

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1235632	07/03/23	1851417	ANTENNA HOUSE INC	920	45	ANNUAL MAINT AH XSL FORMATTER	2.0000	1,000.00	2,000.00	
003			OP-1235632	07/03/23	1851417	ANTENNA HOUSE INC	920	45	ANNUAL MAINT AH XSL FORMATTER	1.0000	300.00	300.00	
003			OP-1235632	07/03/23	1851417	ANTENNA HOUSE INC	920	45	25% GOVERNMENT DISCOUNT	1.0000	575.00-	575.00-	
003			OP-1235632						Purchase Order Total			1,725.00	
003			OP-1235672	07/03/23	506940	ONIX NETWORKING CORP - PO'S	208	00	CP-CLOUDPLATFORM-US AGE	1.0000	100.00	100.00	
003			OP-1235672	07/03/23	506940	ONIX NETWORKING CORP - PO'S	208	00	GOOGLE MAPS PLATFORM,MAPS,	1.0000	500.00	500.00	
003			OP-1235672						Purchase Order Total			600.00	
003			OP-1239620	07/20/23	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP Z34C 34" WEBCAM WQHD	1.0000	739.00	739.00	
003			OP-1239620						Purchase Order Total			739.00	
003			OP-1245791	08/23/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	OXYGEN XML AUTHOR V25.1 PRO	16.0000	118.00	1,888.00	
003			OP-1245791						Purchase Order Total			1,888.00	
003	OC-14265	05/29/15	OG-1241335	07/31/23	2069119	IP PATHWAYS LLC	204	00	4HR PARTS REPLACEMT, AFF A250	2.0000	840.70	1,681.40	
003		05/29/15	OG-1241335	07/31/23	2069119	IP PATHWAYS LLC	204	00	SUPORTEDEGE, ADVISOR AF A250	2.0000	4,203.53	8,407.06	
003		05/29/15	OG-1241335	07/31/23	2069119	IP PATHWAYS LLC	204	00	4HR PARTS REPLACEMT, AFF A250	2.0000	840.70	1,681.40	
003		05/29/15	OG-1241335	07/31/23	2069119	IP PATHWAYS LLC	204	00	SUPORTEDEGE, ADVISOR AF A250	2.0000	4,203.53	8,407.06	
003			OG-1241335						Purchase Order Total			20,176.92	
003	OC-14265	05/29/15	OG-1247802	09/05/23	2069119	IP PATHWAYS LLC	204	00	NETAPP COMPUTER EQUIPMENT	34538.1600	1.00	34,538.16	
003	OC-14265		OG-1247802						Purchase Order Total			34,538.16	
003	OC-15765	10/25/22	OG-1239538	07/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADDIGY, INC; QUOTE #: 23665485	140.0000	65.63	9,188.20	
003	OC-15765		OG-1239538						Purchase Order Total			9,188.20	
003	OC-15766	10/25/22	OG-1248014	09/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS PRO SVC AGT SUB RNW	18.0000	791.00	14,238.00	
003	OC-15766	10/25/22	OG-1248014	09/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS PROFESSIONAL ASSET	350.0000	6.11	2,138.50	
003	OC-15766		OG-1248014						Purchase Order Total			16,376.50	
003	O4-80763	02/14/18	O9-1248634	09/07/23	782883	LEXIS NEXIS, DALLAS	956	70	DATA PROCESSING	1943.0000	1.00	1,943.00	

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						TX			EXPENSE				
003	O4-80763		O9-1248634							Purchase Order Total		1,943.00	
003	O4-87434	07/22/19	O9-1241878	08/02/23	1373419	REGIONAL ECONOMIC MODELS INC	208	80	TAX PI MAINTENANCE SERVICE	1.0000	10,500.00	10,500.00	
003	O4-87434		O9-1241878							Purchase Order Total		10,500.00	
003	O4-97515	06/02/21	O9-1251395	09/21/23	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL, ENGINEERING,	22571.1900	1.00	22,571.19	
003	O4-97515		O9-1251395							Purchase Order Total		22,571.19	
003	O4-97515	06/02/21	O9-1251397	09/21/23	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL, ENGINEERING,	50619.5100	1.00	50,619.51	
003	O4-97515		O9-1251397							Purchase Order Total		50,619.51	
003	O4-103449	02/27/23	O9-1251402	09/21/23	540204	OLSSON ASSOCIATES, PURCHASE OR	918	00	ENGINEERING, CONSULTING SVCS	334091.2800	1.00	334,091.28	
003	O4-103449		O9-1251402							Purchase Order Total		334,091.28	
003			13	Purchase Orders						Agency Total		504,956.76	

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005			OP-1244088	08/14/23	505937	CDW GOVERNMENT - PURCHASE ORDE	952	00	#DC-40U2436-AC12000 -D DEFENDER	2.0000	14,030.00	28,060.00	
005			OP-1244088							Purchase Order Total		28,060.00	
005			OP-1246999	08/29/23	3895598	CARASOFT TECHNOLOGY CORP - PU	952	00	Z1-ENTP-1K-1TP ZOOM ONE	1000.0000	71.67	71,670.00	
005			OP-1246999	08/29/23	3895598	CARASOFT TECHNOLOGY CORP - PU	952	00	ZP-USCA-TN-1-1YP ZOOM PHONE	1.0000	24.00	24.00	
005			OP-1246999	08/29/23	3895598	CARASOFT TECHNOLOGY CORP - PU	952	00	PAR2-ZPUN-PRO-1Y-2 ZOOM PHONE	20.0000	66.85	1,337.00	
005			OP-1246999	08/29/23	3895598	CARASOFT TECHNOLOGY CORP - PU	952	00	PAR1-AUD-UNIT-CS1Y-2 INTEGRAT	1.0000	1,200.00	1,200.00	
005			OP-1246999	08/29/23	3895598	CARASOFT TECHNOLOGY CORP - PU	952	00	USF FEE ESTIMATE	1.0000	100.53	100.53	
005			OP-1246999	08/29/23	3895598	CARASOFT TECHNOLOGY CORP - PU	952	00	ALL SERVICES FOR YEAR 2	1.0000	0.00		
005			OP-1246999							Purchase Order Total		74,331.53	
005			OP-1250180	09/14/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	952	00	#RTI-7B621AV ZBOOK FURY 16	2.0000	2,089.00	4,178.00	
005			OP-1250180	09/14/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	952	00	#4J0G4AA#ABA HP THUNDERBOLT	2.0000	291.00	582.00	
005			OP-1250180	09/14/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	952	00	#6N6E9AA#ABA HP E24 G5 23.8"	4.0000	199.00	796.00	
005			OP-1250180							Purchase Order Total		5,556.00	
005			OP-1252317	09/27/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	952	00	RTI-6B4Y0AV 840 G9 WITH LTE	4.0000	1,200.00	4,800.00	
005			OP-1252317	09/27/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	952	00	U52X0E HP CARE PACK SOLUTION	4.0000	163.00	652.00	
005			OP-1252317							Purchase Order Total		5,452.00	
005			09-1241343	07/31/23	2859034	MOTIO INC	952	00	MOTIO PERSONA IQ APPLICATION	1.0000	33,000.00	33,000.00	
005			09-1241343	07/31/23	2859034	MOTIO INC	952	00	ONE TIME ONLY DISCOUNT FOR	1.0000	15,000.00-	15,000.00-	
005			09-1241343	07/31/23	2859034	MOTIO INC	952	00	PROFESSIONAL SERVICES	3.0000	2,500.00	7,500.00	
005			09-1241343							Purchase Order Total		25,500.00	
005			09-1243652	08/11/23	2032302	FOXIT SOFTWARE COMPANY	952	00	SKU#PDFEDSPTSSLMPML 04 FOXIT	100.0000	108.11	10,811.00	
005			09-1243652							Purchase Order Total		10,811.00	
005	OC-14252	05/28/15	OG-1244984	08/17/23	3260939	DELL MARKETING -	204	00	OPTIPLEX SMALL FORM	10.0000	1,020.81	10,208.10	

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						PURCHASE ORDE			FACTOR				
005	OC-14252		OG-1244984							Purchase Order Total		10,208.10	
005	OC-14252	05/28/15	OG-1252794	09/29/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7440	1.0000	1,424.92	1,424.92	
005		05/28/15	OG-1252794	09/29/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ECOLOOP PRO SLEEVE	1.0000	19.49	19.49	
005			OG-1252794							Purchase Order Total		1,444.41	
005	OC-15765	10/25/22	OG-1235654	07/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WIN OLS ACTIVATION USER GCC		0.00	1.00	
005		10/25/22	OG-1235654	07/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WIN OLS ACTIVATION USER GCC		0.00		
005			OG-1235654							Purchase Order Total		1.00	
005	OC-15765	10/25/22	OG-1238403	07/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#P-239-1-12 SHAREGATE	1.0000	5,896.47	5,896.47	
005	OC-15765		OG-1238403							Purchase Order Total		5,896.47	
005	OC-15765	10/25/22	OG-1244357	08/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#P-239-1-12 SHAREGATE (239)	1.0000	5,653.92	5,653.92	
005	OC-15765		OG-1244357							Purchase Order Total		5,653.92	
005	OC-15765	10/25/22	OG-1245024	08/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART# NYH-00001 TEAMS AC SUB	1.0000	1.00	1.00	
005		10/25/22	OG-1245024	08/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#NYH-0000 TEAMS ACE SUB	1.0000	0.00		
005			OG-1245024							Purchase Order Total		1.00	
005	OC-15765	10/25/22	OG-1248896	09/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LDAP ACCOUNT MANAGER PRO	1.0000	342.09	342.09	
005	OC-15765		OG-1248896							Purchase Order Total		342.09	
005	OC-15766	10/25/22	OG-1252324	09/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	#65324113BC07A12 ADOBE	2.0000	84.70	169.40	
005	OC-15766		OG-1252324							Purchase Order Total		169.40	
005	O4-86388	05/21/19	Z8-1240801	07/27/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1968.3500	1.00	1,968.35	
005	O4-86388		Z8-1240801							Purchase Order Total		1,968.35	
005	O4-86388	05/21/19	Z8-1240802	07/27/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	2337.3400	1.00	2,337.34	
005	O4-86388		Z8-1240802							Purchase Order Total		2,337.34	
005	O4-86388	05/21/19	Z8-1250593	09/18/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	2636.2900	1.00	2,636.29	
005	O4-86388		Z8-1250593							Purchase Order Total		2,636.29	
005	O4-86388	05/21/19	Z8-1250594	09/18/23	1881165	KVC BEHAVIORAL	952	00	EXPANSION	1733.3300	1.00	1,733.33	

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						HEALTHCARE NEBR			PROFESSIONAL FOSTER				
005	O4-86388		Z8-1250594							Purchase Order Total		1,733.33	
005	O4-91140	07/02/20	Z8-1235763	07/03/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1080.0000	1.00	1,080.00	
005	O4-91140		Z8-1235763							Purchase Order Total		1,080.00	
005	O4-91140	07/02/20	Z8-1238270	07/14/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	840.0000	1.00	840.00	
005	O4-91140		Z8-1238270							Purchase Order Total		840.00	
005	O4-91140	07/02/20	Z8-1249696	09/13/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1020.0000	1.00	1,020.00	
005	O4-91140		Z8-1249696							Purchase Order Total		1,020.00	
005	O4-91140	07/02/20	Z8-1250488	09/18/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	760.0000	1.00	760.00	
005	O4-91140		Z8-1250488							Purchase Order Total		760.00	
005	O4-93285	12/15/20	Z8-1235766	07/03/23	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	897.0000	1.00	897.00	
005	O4-93285		Z8-1235766							Purchase Order Total		897.00	
005	O4-93285	12/15/20	Z8-1237088	07/10/23	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	138.0000	1.00	138.00	
005	O4-93285		Z8-1237088							Purchase Order Total		138.00	
005	O4-93285	12/15/20	Z8-1244941	08/17/23	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	92.0000	1.00	92.00	
005	O4-93285		Z8-1244941							Purchase Order Total		92.00	
005	O4-93285	12/15/20	Z8-1249712	09/13/23	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	69.0000	1.00	69.00	
005	O4-93285		Z8-1249712							Purchase Order Total		69.00	
005	O4-93351	12/22/20	Z8-1238381	07/14/23	3190482	ROBERT F KENNEDY COMMUNITY ALL	952	00	STATUS YOUTH AND THEIR	13000.0000	1.00	13,000.00	
005	O4-93351		Z8-1238381							Purchase Order Total		13,000.00	
005	O4-94193	03/19/21	Z8-1238658	07/17/23	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	13.5800	1.00	13.58	
005	O4-94193		Z8-1238658							Purchase Order Total		13.58	
005	O4-94193	03/19/21	Z8-1238661	07/17/23	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	1077.0600	1.00	1,077.06	
005	O4-94193		Z8-1238661							Purchase Order Total		1,077.06	
005	O4-94193	03/19/21	Z8-1244931	08/17/23	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	8707.2200	1.00	8,707.22	
005	O4-94193		Z8-1244931							Purchase Order Total		8,707.22	
005	O4-94360	03/31/21	Z8-1244934	08/17/23	2683685	NATIONAL YOUTH SCREENING & ASS	952	00	DEVELOP TRAUMA	1921.5700	1.00	1,921.57	
005	O4-94360		Z8-1244934							Purchase Order Total		1,921.57	
005	O4-94360	03/31/21	Z8-1244937	08/17/23	2683685	NATIONAL YOUTH SCREENING & ASS	952	00	DEVELOP TRAUMA	1966.2500	1.00	1,966.25	

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005	O4-94360		Z8-1244937							Purchase Order Total		1,966.25	
005	O4-94404	04/08/21	Z8-1237839	07/12/23	537576	NATIONAL COUNCIL JUVENILE COUR	952	00	DATA CAPACITY ASSESSMENT & TA	8403.9100	1.00	8,403.91	
005	O4-94404		Z8-1237839							Purchase Order Total		8,403.91	
005	O4-94404	04/08/21	Z8-1245645	08/22/23	537576	NATIONAL COUNCIL JUVENILE COUR	952	00	DATA CAPACITY ASSESSMENT & TA	1469.0300	1.00	1,469.03	
005	O4-94404		Z8-1245645							Purchase Order Total		1,469.03	
005	O4-94706	05/05/21	Z8-1235719	07/03/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	658.0000	1.00	658.00	
005	O4-94706		Z8-1235719							Purchase Order Total		658.00	
005	O4-94706	05/05/21	Z8-1243603	08/10/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	32.0000	1.00	32.00	
005	O4-94706		Z8-1243603							Purchase Order Total		32.00	
005	O4-94706	05/05/21	Z8-1248580	09/07/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	587.0000	1.00	587.00	
005	O4-94706		Z8-1248580							Purchase Order Total		587.00	
005	O4-94748	05/07/21	Z8-1243604	08/10/23	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	1984.0000	1.00	1,984.00	
005	O4-94748		Z8-1243604							Purchase Order Total		1,984.00	
005	O4-94748	05/07/21	Z8-1247834	09/05/23	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	1991.0000	1.00	1,991.00	
005	O4-94748		Z8-1247834							Purchase Order Total		1,991.00	
005	O4-95643	07/01/21	Z8-1238911	07/18/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	20477.9500	1.00	20,477.95	
005	O4-95643		Z8-1238911							Purchase Order Total		20,477.95	
005	O4-95643	07/01/21	Z8-1243605	08/10/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	18475.6500	1.00	18,475.65	
005	O4-95643		Z8-1243605							Purchase Order Total		18,475.65	
005	O4-98603	02/17/22	Z8-1235765	07/03/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	8500.0000	1.00	8,500.00	
005	O4-98603		Z8-1235765							Purchase Order Total		8,500.00	
005	O4-98603	02/17/22	Z8-1241587	08/01/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	3750.0000	1.00	3,750.00	
005	O4-98603		Z8-1241587							Purchase Order Total		3,750.00	
005	O4-98603	02/17/22	Z8-1250794	09/19/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	5875.0000	1.00	5,875.00	
005	O4-98603		Z8-1250794							Purchase Order Total		5,875.00	
005	O4-100359	07/07/22	Z8-1241534	08/01/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER BED HOLD	12500.0000	1.00	12,500.00	

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005	O4-100359		Z8-1241534							Purchase Order Total		12,500.00	
005	O4-100399	07/07/22	Z8-1237936	07/13/23	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	6102.5400	1.00	6,102.54	
005	O4-100399		Z8-1237936							Purchase Order Total		6,102.54	
005	O4-100399	07/07/22	Z8-1251035	09/20/23	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	5558.0000	1.00	5,558.00	
005	O4-100399		Z8-1251035							Purchase Order Total		5,558.00	
005	O4-102734	12/19/22	Z8-1236343	07/06/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1026.2700	1.00	1,026.27	
005	O4-102734		Z8-1236343							Purchase Order Total		1,026.27	
005	O4-102734	12/19/22	Z8-1238372	07/14/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1743.0300	1.00	1,743.03	
005	O4-102734		Z8-1238372							Purchase Order Total		1,743.03	
005	O4-102734	12/19/22	Z8-1241591	08/01/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1498.6800	1.00	1,498.68	
005	O4-102734		Z8-1241591							Purchase Order Total		1,498.68	
005	O4-102734	12/19/22	Z8-1245322	08/21/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	957.0400	1.00	957.04	
005	O4-102734		Z8-1245322							Purchase Order Total		957.04	
005	O4-102734	12/19/22	Z8-1247836	09/05/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1586.9200	1.00	1,586.92	
005	O4-102734		Z8-1247836							Purchase Order Total		1,586.92	
005	O4-102734	12/19/22	Z8-1250489	09/18/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1410.4400	1.00	1,410.44	
005	O4-102734		Z8-1250489							Purchase Order Total		1,410.44	
005	O4-102738	12/19/22	Z8-1236344	07/06/23	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIBER FOR D4	790.0800	1.00	790.08	
005	O4-102738		Z8-1236344							Purchase Order Total		790.08	
005	O4-102738	12/19/22	Z8-1242913	08/08/23	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIBER FOR D4	1094.1400	1.00	1,094.14	
005	O4-102738		Z8-1242913							Purchase Order Total		1,094.14	
005	O4-102738	12/19/22	Z8-1248410	09/07/23	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIBER FOR D4	894.5900	1.00	894.59	
005	O4-102738		Z8-1248410							Purchase Order Total		894.59	
005	O4-102915	01/05/23	Z8-1242579	08/07/23	2713741	HASAN DAVIS SOLUTIONS LLC	952	00	DEVELOPMENT AND IMPLEMENTATION	11666.6600	1.00	11,666.66	
005	O4-102915		Z8-1242579							Purchase Order Total		11,666.66	
005	O4-102916	01/05/23	Z8-1237576	07/11/23	2780938	QUINN, SARA	952	00	RESEARCH CONSULTING	1240.0000	1.00	1,240.00	
005	O4-102916		Z8-1237576							Purchase Order Total		1,240.00	
005	O4-102949	01/10/23	Z8-1237577	07/11/23	2787174	RS CONSULTING & DESIGN	952	00	DEVELOPMENT OF PROCESSES AND	1240.0000	1.00	1,240.00	
005	O4-102949		Z8-1237577							Purchase Order Total		1,240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-103127	01/31/23	Z8-1235718	07/03/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	1145.7300	1.00	1,145.73	
005	O4-103127		Z8-1235718							Purchase Order Total		1,145.73	
005	O4-103127	01/31/23	Z8-1238234	07/14/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	727.6200	1.00	727.62	
005	O4-103127		Z8-1238234							Purchase Order Total		727.62	
005	O4-103127	01/31/23	Z8-1242272	08/03/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	995.0500	1.00	995.05	
005	O4-103127		Z8-1242272							Purchase Order Total		995.05	
005	O4-103127	01/31/23	Z8-1244298	08/15/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	963.8300	1.00	963.83	
005	O4-103127		Z8-1244298							Purchase Order Total		963.83	
005	O4-103127	01/31/23	Z8-1247465	08/31/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	1001.8400	1.00	1,001.84	
005	O4-103127		Z8-1247465							Purchase Order Total		1,001.84	
005	O4-103127	01/31/23	Z8-1250490	09/18/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	1293.7000	1.00	1,293.70	
005	O4-103127		Z8-1250490							Purchase Order Total		1,293.70	
005	O4-103127	01/31/23	Z8-1252593	09/28/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	1327.6400	1.00	1,327.64	
005	O4-103127		Z8-1252593							Purchase Order Total		1,327.64	
005	O4-104004	04/10/23	Z8-1238899	07/18/23	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5639.0000	1.00	5,639.00	
005	O4-104004		Z8-1238899							Purchase Order Total		5,639.00	
005	O4-104004	04/10/23	Z8-1246137	08/24/23	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5630.0000	1.00	5,630.00	
005	O4-104004		Z8-1246137							Purchase Order Total		5,630.00	
005	O4-105161	07/11/23	O6-1239963	07/21/23	1863080	CARASOFT TECHNOLOGY CORPORATI	952	00	AWS-BUCKET CUSTOM PROFESSIONAL	1.0000	5,000.00	5,000.00	
005	O4-105161		O6-1239963							Purchase Order Total		5,000.00	
005	O4-105433	08/08/23	Z8-1242904	08/08/23	2713741	HASAN DAVIS SOLUTIONS LLC	952	00	SUPPORT STAFF CONF SPEAKER	6000.0000	1.00	6,000.00	
005	O4-105433		Z8-1242904							Purchase Order Total		6,000.00	
005	O4-105764	09/07/23	Z8-1248565	09/07/23	2710108	RULO STRATEGIES LLC	952	00	PROCESS EVALUATION	12000.0000	1.00	12,000.00	
005	O4-105764		Z8-1248565							Purchase Order Total		12,000.00	
005			71			Purchase Orders				Agency Total		376,920.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14259	05/29/15	06-1243939	08/14/23	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G9 SFF	1.0000	880.43	880.43	
009	OC-14259	05/29/15	06-1243939	08/14/23	1998845	HP INC - PURCHASING	204	00	HP 235 WL MSE/KB COMBO BRAC	1.0000	20.00	20.00	
009	OC-14259	05/29/15	06-1243939	08/14/23	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	1.0000	40.00	40.00	
009	OC-14259	05/29/15	06-1243939	08/14/23	1998845	HP INC - PURCHASING	204	00	HP E24 G5 FHD MONITOR	2.0000	165.00	330.00	
009	OC-14259		06-1243939						Purchase Order Total			1,270.43	
009	OC-14259	05/29/15	06-1245091	08/18/23	1998845	HP INC - PURCHASING	204	00	HP ELITEDESK 800 G9 SFF	880.4300	1.00	880.43	
009	OC-14259	05/29/15	06-1245091	08/18/23	1998845	HP INC - PURCHASING	204	00	HP 5 YEARS HARDWARE SUPPORT	40.0000	1.00	40.00	
009	OC-14259	05/29/15	06-1245091	08/18/23	1998845	HP INC - PURCHASING	204	00	HP 235 WL MSE/KB COMBO BRAC	20.0000	1.00	20.00	
009	OC-14259	05/29/15	06-1245091	08/18/23	1998845	HP INC - PURCHASING	204	00	HP E24 G5 FHD MONITOR	165.0000	1.00	165.00	
009	OC-14259		06-1245091						Purchase Order Total			1,105.43	
009	OC-15765	10/25/22	06-1236260	07/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PAPERFLOW CHOICE BARCODE MAINT	646.4000	1.00	646.40	
009	OC-15765	10/25/22	06-1236260	07/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PAPERFLOW LITE MAINT	241.0700	1.00	241.07	
009	OC-15765		06-1236260						Purchase Order Total			887.47	
009	OC-15765	10/25/22	06-1241873	08/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	840.5300	1.00	840.53	
009	OC-15765		06-1241873						Purchase Order Total			840.53	
009	OC-15765	10/25/22	06-1244732	08/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POWER BL PRO GCC SUB PER USER	76.6200	3.00	229.86	
009	OC-15765		06-1244732						Purchase Order Total			229.86	
009	OC-15765	10/25/22	06-1245331	08/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PAPERFLOW PRO MAINT	2.0000	810.67	1,621.34	
009	OC-15765		06-1245331						Purchase Order Total			1,621.34	
009	OC-15765	10/25/22	06-1246545	08/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO - RENEWAL	16.0000	97.49	1,559.84	
009	OC-15765	10/25/22	06-1246545	08/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CLOUD ALL APS - RENEWAL	1.0000	853.46	853.46	
009	OC-15765	10/25/22	06-1246545	08/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ADOBE SIGN - RENEWAL	1.0000	2,201.80	2,201.80	
009	OC-15765	10/25/22	06-1246545	08/28/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT STD	4.0000	83.00	332.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			DC - RENEWAL				
009	OC-15765		O6-1246545							Purchase Order Total		4,947.10	
009	O4-60660	05/19/14	O9-1243104	08/09/23	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 23	1362.0000	1.00	1,362.00	
009	O4-60660		O9-1243104							Purchase Order Total		1,362.00	
009	O4-60660	05/19/14	O9-1251204	09/20/23	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 23	1370.0000	1.00	1,370.00	
009	O4-60660		O9-1251204							Purchase Order Total		1,370.00	
009	O4-60666	05/19/14	O9-1238367	07/14/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1238367							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1245666	08/22/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1245666							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1245683	08/22/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1245683							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1249441	09/12/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1249441							Purchase Order Total		25.00	
009	O4-74361	10/19/16	O9-1250685	09/18/23	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	465.8500	1.00	465.85	
009	O4-74361		O9-1250685							Purchase Order Total		465.85	
009	O4-74944	12/05/16	O9-1242246	08/03/23	2358984	CIVIX PAYMENT	918	28	SUPPORT AND MAINTENANCE	.2500	145,640.00	36,410.00	
009	O4-74944		O9-1242246							Purchase Order Total		36,410.00	
009	O4-79380	10/04/17	O9-1242748	08/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	86500.0000	1.00	86,500.00	
009	O4-79380		O9-1242748							Purchase Order Total		86,500.00	
009	O4-81022	03/20/18	O9-1240728	07/26/23	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1240728							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1245664	08/22/23	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1245664							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1250694	09/18/23	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1250694							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-1241350	07/31/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	400.0000	.08	32.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
009	O4-81421		O9-1241350							Purchase Order Total		32.00	
009	O4-81421	05/03/18	O9-1242569	08/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	236.0000	.08	18.88	
009	O4-81421		O9-1242569							Purchase Order Total		18.88	
009	O4-81421	05/03/18	O9-1247860	09/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	82.0000	.08	6.56	
009	O4-81421		O9-1247860							Purchase Order Total		6.56	
009	O4-82977	08/10/18	O9-1236403	07/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
009	O4-82977		O9-1236403							Purchase Order Total		428.40	
009	O4-82977	08/10/18	O9-1242345	08/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
009	O4-82977		O9-1242345							Purchase Order Total		428.40	
009	O4-82977	08/10/18	O9-1248752	09/08/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
009	O4-82977		O9-1248752							Purchase Order Total		428.40	
009	O4-84128	10/31/18	O9-1249329	09/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
009	O4-84128	10/31/18	O9-1249329	09/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	2.6500	1.00	2.65	
009	O4-84128		O9-1249329							Purchase Order Total		27.65	
009	O4-84687	07/21/20	O9-1246546	08/28/23	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.5000	80.00	40.00	SOL
009	O4-84687		O9-1246546							Purchase Order Total		40.00	
009	O4-84687	07/21/20	O9-1249522	09/12/23	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	2.0000	80.00	160.00	SOL
009	O4-84687		O9-1249522							Purchase Order Total		160.00	
009	O4-85662	01/28/19	O9-1240748	07/26/23	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-SALTCREEK	147.0000	1.00	147.00	
009	O4-85662		O9-1240748							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1241599	08/01/23	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-N STREET	147.0000	1.00	147.00	
009	O4-85662		O9-1241599							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1242123	08/03/23	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-CORNHUSKER	147.0000	1.00	147.00	
009	O4-85662		O9-1242123							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1247982	09/05/23	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-SALTCREEK	147.0000	1.00	147.00	
009	O4-85662		O9-1247982							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1249372	09/12/23	2578008	QUALITY SOUND &	175	95	WATER SYSTEM	147.0000	1.00	147.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WATER			RENTAL-CORNHUSKER				
009	O4-85662		O9-1249372							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1249456	09/12/23	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-N STREET	147.0000	1.00	147.00	
009	O4-85662		O9-1249456							Purchase Order Total		147.00	
009	O4-86188	04/16/19	O9-1237693	07/12/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-86188	04/16/19	O9-1237693	07/12/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	MAINTENANCE & SUPPORT FEES	1.0000	267,800.00	267,800.00	
009	O4-86188		O9-1237693							Purchase Order Total		301,875.83	
009	O4-86188	04/16/19	O9-1238909	07/18/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	VR TRAINING TRAVEL COSTS	118.6800	1.00	118.68	
009	O4-86188		O9-1238909							Purchase Order Total		118.68	
009	O4-86188	04/16/19	O9-1247989	09/05/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-86188		O9-1247989							Purchase Order Total		34,075.83	
009	O4-86188	04/16/19	O9-1250762	09/19/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-86188		O9-1250762							Purchase Order Total		34,075.83	
009	O4-87216	07/11/19	O9-1242741	08/07/23	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	13800.0000	1.00	13,800.00	
009	O4-87216		O9-1242741							Purchase Order Total		13,800.00	
009	O4-87216	07/11/19	O9-1247879	09/05/23	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	13800.0000	1.00	13,800.00	
009	O4-87216		O9-1247879							Purchase Order Total		13,800.00	
009	O4-88525	10/09/19	O9-1242834	08/08/23	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	ELECTIONWARE SOFTWARE -	80.0000	3,085.00	246,800.00	
009	O4-88525	10/09/19	O9-1242834	08/08/23	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS850 SCANNER	18.0000	1,575.00	28,350.00	
009	O4-88525	10/09/19	O9-1242834	08/08/23	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS450 SCANNER	70.0000	1,575.00	110,250.00	
009	O4-88525	10/09/19	O9-1242834	08/08/23	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	EXPRESSVOTE BMD TERMINAL -	1385.0000	55.00	76,175.00	
009	O4-88525	10/09/19	O9-1242834	08/08/23	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS200 SCANNER	72.0000	80.00	5,760.00	
009	O4-88525		O9-1242834							Purchase Order Total		467,335.00	
009	O4-88826	02/20/20	O9-1236954	07/07/23	1906344	CANON USA INC	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	
009	O4-88826		O9-1236954							Purchase Order Total		896.00	
009	O4-88826	02/20/20	O9-1251526	09/22/23	1906344	CANON USA INC	962	14	MAINTENANCE FOR THE	896.0000	1.00	896.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-88826		O9-1251526							Purchase Order Total		896.00	
009	O4-89767	02/25/20	O9-1252910	09/29/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	435.0000	.10	43.50	
009	O4-89767		O9-1252910							Purchase Order Total		43.50	
009	O4-91714	08/04/20	O9-1242794	08/08/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	24119.0000	.03	699.45	
009	O4-91714		O9-1242794							Purchase Order Total		699.45	
009	O4-105114	07/07/23	O9-1236969	07/07/23	538346	NEBRASKA STATE FAIR BOARD	971	00	EXPO CENTER H102	1.0000	655.00	655.00	
009	O4-105114	07/07/23	O9-1236969	07/07/23	538346	NEBRASKA STATE FAIR BOARD	971	00	PERFORMANCE DEPOSIT	1.0000	200.00	200.00	
009	O4-105114	07/07/23	O9-1236969	07/07/23	538346	NEBRASKA STATE FAIR BOARD	971	00	ELECTRICITY	1.0000	90.00	90.00	
009	O4-105114		O9-1236969							Purchase Order Total		945.00	
009			46	Purchase Orders						Agency Total		1,011,897.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
010			O9-1246092	08/24/23	2070344	IES ELECTRIC INC	999	99	ELEC FOR NSOB 5TH FLOOR POWER	3682.0000	1.00	3,682.00	
010			O9-1246092							Purchase Order Total		3,682.00	
010	OC-15378	10/19/20	OG-1242253	08/03/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	7417.5000	1.00	7,417.50	
010	OC-15378		OG-1242253							Purchase Order Total		7,417.50	
010	OR-116962	08/28/23	OP-1252747	09/28/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	60	OFFICE CHAIR	35.0000	129.99	4,549.65	FUR
010	OR-116962		OP-1252747							Purchase Order Total		4,549.65	
010	O4-76501	04/14/17	O9-76501	08/01/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	12500.0000	1.00	12,500.00	
010	O4-76501		O9-76501							Purchase Order Total		12,500.00	
010			4	Purchase Orders						Agency Total		28,149.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14996	05/21/18	OG-1241638	08/01/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	50.0000	1.65	82.50	
011	OC-14996	05/21/18	OG-1241638	08/01/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	50.0000	.54	27.00	
011	OC-14996		OG-1241638							Purchase Order Total		109.50	
011	OC-15674	03/29/22	OG-1250000	09/14/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	250.0000	8.25	2,062.50	
011	OC-15674		OG-1250000							Purchase Order Total		2,062.50	
011			2	Purchase Orders						Agency Total		2,172.00	

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07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14252	05/28/15	O6-1248161	09/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,605.48	1,605.48	
012		05/28/15	O6-1248161	09/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,070.31	1,070.31	
012		05/28/15	O6-1248161	09/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	414.11	414.11	
012		05/28/15	O6-1248161	09/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	63.71	63.71	
012		05/28/15	O6-1248161	09/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	31.85	31.85	
012		05/28/15	O6-1248161	09/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	0.00	0.00	
012			O6-1248161							Purchase Order Total		3,185.46	
012	OC-14252	05/28/15	O6-1248083	09/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,203.51	1,203.51	
012	OC-14252		O6-1248083							Purchase Order Total		1,203.51	
012	OC-14252	05/28/15	O6-1252169	09/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	329.05	329.05	
012		05/28/15	O6-1252169	09/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	219.36	219.36	
012		05/28/15	O6-1252169	09/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	277.92	277.92	
012		05/28/15	O6-1252169	09/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	282.53	282.53	
012		05/28/15	O6-1252169	09/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	42.18	42.18	
012		05/28/15	O6-1252169	09/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	52.47	52.47	
012			O6-1252169							Purchase Order Total		1,203.51	
012	OC-15767	10/25/22	O6-1252431	09/27/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	349.01	349.01	
012		10/25/22	O6-1252431	09/27/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	232.68	232.68	
012		10/25/22	O6-1252431	09/27/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	294.80	294.80	
012		10/25/22	O6-1252431	09/27/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	299.68	299.68	
012		10/25/22	O6-1252431	09/27/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	44.75	44.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012		10/25/22	06-1252431	09/27/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	55.65	55.65	
012			06-1252431							Purchase Order Total		1,276.57	
012	OC-15767	10/25/22	06-1252523	09/28/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	232.68	232.68	
012		10/25/22	06-1252523	09/28/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	349.01	349.01	
012		10/25/22	06-1252523	09/28/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	294.80	294.80	
012		10/25/22	06-1252523	09/28/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	299.68	299.68	
012		10/25/22	06-1252523	09/28/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	44.75	44.75	
012		10/25/22	06-1252523	09/28/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY II	1.0000	55.65	55.65	
012			06-1252523							Purchase Order Total		1,276.57	
012	O4-13759	07/01/05	09-1242017	08/03/23	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1704.7000	1.00	1,704.70	
012	O4-13759		09-1242017							Purchase Order Total		1,704.70	
012	O4-13759	07/01/05	09-1242023	08/03/23	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1304.2000	1.00	1,304.20	
012	O4-13759		09-1242023							Purchase Order Total		1,304.20	
012	O4-13759	07/01/05	09-1242029	08/03/23	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1365.5500	1.00	1,365.55	
012	O4-13759		09-1242029							Purchase Order Total		1,365.55	
012	O4-13759	07/01/05	09-1252081	09/26/23	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1942.2500	1.00	1,942.25	
012	O4-13759		09-1252081							Purchase Order Total		1,942.25	
012	O4-85445	03/11/19	09-1242025	08/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	896.23	896.23	
012	O4-85445	03/11/19	09-1242025	08/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	970.91	970.91	
012	O4-85445	03/11/19	09-1242025	08/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	152.82	152.82	
012	O4-85445	03/11/19	09-1242025	08/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	718.82	718.82	
012	O4-85445	03/11/19	09-1242025	08/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,078.23	1,078.23	
012	O4-85445	03/11/19	09-1242025	08/03/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	141.33	141.33	
012	O4-85445		09-1242025							Purchase Order Total		3,958.34	
012	O4-85445	03/11/19	09-1243107	08/09/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	896.23	896.23	
012	O4-85445	03/11/19	09-1243107	08/09/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	970.91	970.91	
012	O4-85445	03/11/19	09-1243107	08/09/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	152.82	152.82	
012	O4-85445	03/11/19	09-1243107	08/09/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	718.82	718.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-85445	03/11/19	O9-1243107	08/09/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,078.23	1,078.23	
012	O4-85445	03/11/19	O9-1243107	08/09/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	141.33	141.33	
012	O4-85445		O9-1243107							Purchase Order Total		3,958.34	
012	O4-85445	03/11/19	O9-1252079	09/26/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	896.23	896.23	
012	O4-85445	03/11/19	O9-1252079	09/26/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	970.91	970.91	
012	O4-85445	03/11/19	O9-1252079	09/26/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	152.82	152.82	
012	O4-85445	03/11/19	O9-1252079	09/26/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	718.82	718.82	
012	O4-85445	03/11/19	O9-1252079	09/26/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,078.23	1,078.23	
012	O4-85445	03/11/19	O9-1252079	09/26/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	141.33	141.33	
012	O4-85445		O9-1252079							Purchase Order Total		3,958.34	
012	O4-88854	11/07/19	O9-1243091	08/09/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	554.2000	1.00	554.20	
012	O4-88854		O9-1243091							Purchase Order Total		554.20	
012	O4-88854	11/07/19	O9-1244550	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	332.7200	1.00	332.72	
012	O4-88854		O9-1244550							Purchase Order Total		332.72	
012	O4-88854	11/07/19	O9-1244551	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	321.0300	1.00	321.03	
012	O4-88854		O9-1244551							Purchase Order Total		321.03	
012	O4-88854	11/07/19	O9-1244552	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	179.7300	1.00	179.73	
012	O4-88854		O9-1244552							Purchase Order Total		179.73	
012	O4-88854	11/07/19	O9-1244553	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	224.8800	1.00	224.88	
012	O4-88854		O9-1244553							Purchase Order Total		224.88	
012	O4-88854	11/07/19	O9-1244554	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	2203.7500	1.00	2,203.75	
012	O4-88854		O9-1244554							Purchase Order Total		2,203.75	
012	O4-88854	11/07/19	O9-1244555	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	258.6300	1.00	258.63	
012	O4-88854		O9-1244555							Purchase Order Total		258.63	
012	O4-88854	11/07/19	O9-1244556	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	107.1100	1.00	107.11	
012	O4-88854		O9-1244556							Purchase Order Total		107.11	
012	O4-88854	11/07/19	O9-1244557	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	136.2900	1.00	136.29	
012	O4-88854		O9-1244557							Purchase Order Total		136.29	
012	O4-88854	11/07/19	O9-1244558	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	427.2400	1.00	427.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-88854		O9-1244558							Purchase Order Total		427.24	
012	O4-88854	11/07/19	O9-1244559	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	527.9800	1.00	527.98	
012	O4-88854		O9-1244559							Purchase Order Total		527.98	
012	O4-88854	11/07/19	O9-1244561	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	1569.9500	1.00	1,569.95	
012	O4-88854		O9-1244561							Purchase Order Total		1,569.95	
012	O4-88854	11/07/19	O9-1244562	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	1347.3400	1.00	1,347.34	
012	O4-88854		O9-1244562							Purchase Order Total		1,347.34	
012	O4-88854	11/07/19	O9-1244563	08/16/23	510008	AUDIT SERVICES US LLC	962		AUDIT SERVICES	4333.6300	1.00	4,333.63	
012	O4-88854		O9-1244563							Purchase Order Total		4,333.63	
012	O4-88857	11/07/19	O9-1252075	09/26/23	2046360	TREASURY SERVICES GROUP LLC	962		UNCLAIMED PROPERTY AUDITS	2284.7100	1.00	2,284.71	
012	O4-88857		O9-1252075							Purchase Order Total		2,284.71	
012	O4-88858	11/07/19	O9-1242020	08/03/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	1460.9200	1.00	1,460.92	
012	O4-88858		O9-1242020							Purchase Order Total		1,460.92	
012	O4-88858	11/07/19	O9-1246333	08/25/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	1392.0500	1.00	1,392.05	
012	O4-88858		O9-1246333							Purchase Order Total		1,392.05	
012	O4-88859	11/07/19	O9-1242018	08/03/23	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	368.1200	1.00	368.12	
012	O4-88859		O9-1242018							Purchase Order Total		368.12	
012	O4-89655	02/18/20	O9-1244025	08/14/23	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	476.15	476.15	
012	O4-89655		O9-1244025							Purchase Order Total		476.15	
012	O4-89655	02/18/20	O9-1246332	08/25/23	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	476.15	476.15	
012	O4-89655		O9-1246332							Purchase Order Total		476.15	
012	O4-89655	02/18/20	O9-1252085	09/26/23	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	476.15	476.15	
012	O4-89655		O9-1252085							Purchase Order Total		476.15	
012	O4-91722	08/05/20	O9-1243102	08/09/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	17,681.67	17,681.67	
012	O4-91722	08/05/20	O9-1243102	08/09/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2022	1.0000	2,210.21	2,210.21	
012	O4-91722	08/05/20	O9-1243102	08/09/23	1949463	KELMAR ASSOCIATES	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
012	O4-91722	08/05/20	O9-1243102	08/09/23	1949463	KELMAR ASSOCIATES	962		LEXISNEXIS	1367.5000	1.00	1,367.50	
						LLC			AUTHENTICATION				
012	O4-91722	08/05/20	O9-1243102	08/09/23	1949463	KELMAR ASSOCIATES	962		LEXID	35.8000	1.00	35.80	
						LLC							
012	O4-91722		O9-1243102						Purchase Order Total			24,795.18	
012	O4-91722	08/05/20	O9-1243111	08/09/23	1949463	KELMAR ASSOCIATES	962		KAPS SOFTWARE 2022	1.0000	17,681.67	17,681.67	
						LLC							
012	O4-91722	08/05/20	O9-1243111	08/09/23	1949463	KELMAR ASSOCIATES	962		KAPS SOFTWARE 2022	1.0000	2,210.21	2,210.21	
						LLC							
012	O4-91722	08/05/20	O9-1243111	08/09/23	1949463	KELMAR ASSOCIATES	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
						LLC							
012	O4-91722	08/05/20	O9-1243111	08/09/23	1949463	KELMAR ASSOCIATES	962		LEXISNEXIS	1158.7500	1.00	1,158.75	
						LLC			AUTHENTICATION				
012	O4-91722	08/05/20	O9-1243111	08/09/23	1949463	KELMAR ASSOCIATES	962		LEXID	90.0800	1.00	90.08	
						LLC							
012	O4-91722		O9-1243111						Purchase Order Total			24,640.71	
012	O4-91722	08/05/20	O9-1252087	09/26/23	1949463	KELMAR ASSOCIATES	962		KAPS SOFTWARE 2023	1.0000	18,212.12	18,212.12	
						LLC							
012	O4-91722	08/05/20	O9-1252087	09/26/23	1949463	KELMAR ASSOCIATES	962		KAPS SOFTWARE 2023	1.0000	2,276.52	2,276.52	
						LLC							
012	O4-91722	08/05/20	O9-1252087	09/26/23	1949463	KELMAR ASSOCIATES	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
						LLC							
012	O4-91722	08/05/20	O9-1252087	09/26/23	1949463	KELMAR ASSOCIATES	962		LEXISNEXIS	1007.5000	1.00	1,007.50	
						LLC			AUTHENTICATION				
012	O4-91722	08/05/20	O9-1252087	09/26/23	1949463	KELMAR ASSOCIATES	962		LEXID	121.2000	1.00	121.20	
						LLC							
012	O4-91722		O9-1252087						Purchase Order Total			25,117.34	
012	O4-92020	08/28/20	O9-1243095	08/09/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	O4-92020	08/28/20	O9-1243095	08/09/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	99.2680	1.00	99.27	
012	O4-92020	08/28/20	O9-1243095	08/09/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	148.9020	1.00	148.90	
012	O4-92020	08/28/20	O9-1243095	08/09/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	O4-92020		O9-1243095						Purchase Order Total			1,248.17	
012	O4-92020	08/28/20	O9-1246328	08/25/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	04-92020	08/28/20	09-1246328	08/25/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	126.7760	1.00	126.78	
012	04-92020	08/28/20	09-1246328	08/25/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	190.1640	1.00	190.16	
012	04-92020	08/28/20	09-1246328	08/25/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	04-92020		09-1246328							Purchase Order Total		1,316.94	
012	04-99228	04/04/22	09-1242026	08/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	04-99228	04/04/22	09-1242026	08/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	33.0400	1.00	33.04	
012	04-99228	04/04/22	09-1242026	08/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	04-99228	04/04/22	09-1242026	08/03/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	49.5600	1.00	49.56	
012	04-99228		09-1242026							Purchase Order Total		633.28	
012	04-99228	04/04/22	09-1243109	08/09/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	04-99228	04/04/22	09-1243109	08/09/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	33.0400	1.00	33.04	
012	04-99228	04/04/22	09-1243109	08/09/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	04-99228	04/04/22	09-1243109	08/09/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	49.5600	1.00	49.56	
012	04-99228		09-1243109							Purchase Order Total		633.28	
012	04-99228	04/04/22	09-1252082	09/26/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	04-99228	04/04/22	09-1252082	09/26/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	37.4480	1.00	37.45	
012	04-99228	04/04/22	09-1252082	09/26/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	04-99228	04/04/22	09-1252082	09/26/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	55.9200	1.00	55.92	
012	04-99228		09-1252082							Purchase Order Total		644.05	
012	04-99228	04/04/22	09-1252125	09/26/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	.2500	1.00	.25	
012	04-99228		09-1252125							Purchase Order Total		.25	
012	04-100082	06/22/22	09-1241881	08/02/23	2545340	EVERFI INC	962		FINANCIAL LITERACY PROGRAM	150000.0000	1.00	150,000.00	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-100082		O9-1241881							Purchase Order Total		150,000.00	
012			43		Purchase Orders					Agency Total		274,825.27	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1236768	07/07/23	3300189	ATIA - ASSISTIVE TECHNOLOGY IN	785	00	UNLIMITED SEAT ANNUAL SUBSCRIP	20000.0000	1.00	20,000.00	
013			OP-1236768							Purchase Order Total		20,000.00	
013			OP-1240829	07/27/23	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	KENSINGTON DOCKING STATION	51.0000	251.00	12,801.00	
013			OP-1240829	07/27/23	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	TRIPP LITE SURGE PROTECTOR	8.0000	43.00	344.00	
013			OP-1240829	07/27/23	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	BELKIN SURGE PROTECTOR	47.0000	37.00	1,739.00	
013			OP-1240829	07/27/23	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	C2G 25FT CAT6 ETHERNET CABLE	8.0000	6.50	52.00	
013			OP-1240829	07/27/23	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	C2G 15FT CAT6 ETHERNET CABLE	47.0000	6.75	317.25	
013			OP-1240829	07/27/23	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	C2G-8FT CAT6 SNAGLESS SHIELDED	60.0000	5.15	309.00	
013			OP-1240829							Purchase Order Total		15,562.25	
013			OP-1246291	08/25/23	554584	WEITZ COMPANY	961	62	ADD ROOF HYDRANT & ASSOCIATED	9500.0000	1.00	9,500.00	
013			OP-1246291							Purchase Order Total		9,500.00	
013			ZO-1242327	08/04/23	2859426	PATHFUL INC	785	92	EXPLORE (STANDARD)	1.0000	19,910.00	19,910.00	
013			ZO-1242327							Purchase Order Total		19,910.00	
013	OC-14247	05/28/15	O6-1245223	08/21/23	509537	APPLE INC - PAYMENT	204	00	12.9 INCH IPAD PRO WIFI	1.0000	1,099.00	1,099.00	
013		05/28/15	O6-1245223	08/21/23	509537	APPLE INC - PAYMENT	204	00	APPLE PENCIL (2ND GENERATION)	1.0000	119.00	119.00	
013		05/28/15	O6-1245223	08/21/23	509537	APPLE INC - PAYMENT	204	00	MAGIC KEYBOARD FOR IPAD PRO	1.0000	329.00	329.00	
013			O6-1245223							Purchase Order Total		1,547.00	
013	OC-14247	05/28/15	O6-1249054	09/11/23	509537	APPLE INC - PAYMENT	204	00	11" IPAD PRO	1.0000	1,399.00	1,399.00	
013	OC-14247		O6-1249054							Purchase Order Total		1,399.00	
013	OC-14259	05/29/15	O6-1242385	08/04/23	1998845	HP INC - PURCHASING	204	00	PRINTER & EXTRA TRAY	1.0000	1,242.19	1,242.19	
013	OC-14259		O6-1242385							Purchase Order Total		1,242.19	
013	OC-14259	05/29/15	O6-1250941	09/19/23	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	5.0000	265.00	1,325.00	
013		05/29/15	O6-1250941	09/19/23	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE MONITOR WW	1.0000	265.00	265.00	
013			O6-1250941							Purchase Order Total		1,590.00	
013	OC-14259	05/29/15	O6-1250949	09/19/23	1998845	HP INC - PURCHASING	204	00	HP E14 G4 PORTABLE	1.0000	265.00	265.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	06-1250949	09/19/23	1998845	HP INC - PURCHASING	204	00	MONITOR WW HP E14 G4 PORTABLE	1.0000	265.00	265.00	
013		05/29/15	06-1250949	09/19/23	1998845	HP INC - PURCHASING	204	00	MONITOR WW HP E14 G4 PORTABLE	1.0000	265.00	265.00	
013			06-1250949							Purchase Order Total		795.00	
013	OC-14259	05/29/15	06-1251079	09/20/23	1998845	HP INC - PURCHASING	204	00	MONITOR WW HP E14 G4 PORTABLE	2.0000	265.00	530.00	
013		05/29/15	06-1251079	09/20/23	1998845	HP INC - PURCHASING	204	00	MONITOR WW HP E14 G4 PORTABLE	2.0000	265.00	530.00	
013			06-1251079							Purchase Order Total		1,060.00	
013	OC-14263	05/29/15	06-1241015	07/27/23	1278333	MICROSOFT CORPORATION - PROCUR	204	00	AZURE CHARGES	18813.0100	1.00	18,813.01	
013		05/29/15	06-1241015	07/27/23	1278333	MICROSOFT CORPORATION - PROCUR	204	00	AZURE CHARGES	2289.3500	1.00	2,289.35	
013			06-1241015							Purchase Order Total		21,102.36	
013	OC-15000	06/14/18	OG-1252631	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TENNSCO SHELVING	1634.5200	1.00	1,634.52	
013	OC-15000		OG-1252631							Purchase Order Total		1,634.52	
013	OC-15570	08/26/21	OG-1236266	07/05/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	7798.4000	1.00	7,798.40	
013	OC-15570		OG-1236266							Purchase Order Total		7,798.40	
013	OC-15764	10/25/22	06-1251324	09/21/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS	1.0000	25,868.70	25,868.70	
013		10/25/22	06-1251324	09/21/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS	1.0000	8,975.70	8,975.70	
013			06-1251324							Purchase Order Total		34,844.40	
013	OC-15766	10/25/22	06-1235610	07/03/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TELERICK DEVCRAFT CMLPT+PHP&	1.0000	976.49	976.49	
013	OC-15766		06-1235610							Purchase Order Total		976.49	
013	OC-15766	10/25/22	06-1240811	07/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOPHOS CENTRAL INTERCEPT X ADV	300.0000	25.45	7,635.00	
013		10/25/22	06-1240811	07/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOPHOS CENTRAL INTERCEPT X ADV	60.0000	25.45	1,527.00	
013			06-1240811							Purchase Order Total		9,162.00	
013	OC-15766	10/25/22	06-1252262	09/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KNOWBE4 SECURITY AWARENESS	261.0000	19.05	4,972.05	
013		10/25/22	06-1252262	09/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KNOWBE4 SECURITY AWARENESS	25.0000	19.05	476.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		10/25/22	06-1252262	09/26/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KNOWBE4 SECURITY AWARENESS	215.0000	19.05	4,095.75	
013			06-1252262						Purchase Order Total			9,544.05	
013	ON-116370	07/05/23	OP-1237332	07/10/23	1125982	COMPUTER HARDWARE INC	204	00	CHERRY EXT KEYBOARDS WIRED MAC	50.0000	36.35	1,817.50	
013	ON-116370		OP-1237332						Purchase Order Total			1,817.50	
013	ON-116500	07/13/23	OP-1238163	07/13/23	1502400	ESU COORDINATING COUNCIL	208	00	VARIOUS ZOOM LICENSES	1.0000	10,430.58	10,430.58	
013	ON-116500	07/13/23	OP-1238163	07/13/23	1502400	ESU COORDINATING COUNCIL	208	00	2022-23 ZOOM LICENSES	200.0000	6.00	1,200.00	
013	ON-116500	07/13/23	OP-1238163	07/13/23	1502400	ESU COORDINATING COUNCIL	208	00	2022-23 ZOOM LICENSES	25.0000	6.00	150.00	
013	ON-116500		OP-1238163						Purchase Order Total			11,780.58	
013	ON-116501	07/13/23	OP-1238481	07/17/23	999999	BEST SOURCE	208	00	SMORE TEAM ACCT 6-10 USERS	1.0000	1,360.00	1,360.00	
013	ON-116501		OP-1238481						Purchase Order Total			1,360.00	
013	ON-116657	07/31/23	OP-1241278	07/31/23	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	POWEREDGE R750 SERVER	1.0000	11,390.11	11,390.11	
013	ON-116657	07/31/23	OP-1241278	07/31/23	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	COMMVault BACKUP & REC FOR	4.0000	2,016.00	8,064.00	
013	ON-116657	07/31/23	OP-1241278	07/31/23	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	COMMVault BACKUP & REC FOR	1.0000	2,016.00	2,016.00	
013	ON-116657	07/31/23	OP-1241278	07/31/23	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	COMMVault B&R FOR MAIL & CLOUD	100.0000	20.35	2,035.00	
013	ON-116657	07/31/23	OP-1241278	07/31/23	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	EAGLE COMMVault S-PREMIUM SUPP	1.0000	2,786.45	2,786.45	
013	ON-116657	07/31/23	OP-1241278	07/31/23	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	EAGLE PROF SERVICES	1.0000	6,750.00	6,750.00	
013	ON-116657		OP-1241278						Purchase Order Total			33,041.56	
013	ON-116824	08/16/23	OP-1244943	08/17/23	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	5.0000	550.00	2,750.00	
013	ON-116824	08/16/23	OP-1244943	08/17/23	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	550.00	550.00	
013	ON-116824	08/16/23	OP-1244943	08/17/23	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	550.00	550.00	
013	ON-116824		OP-1244943						Purchase Order Total			3,850.00	
013	ON-117071	09/08/23	OP-1249044	09/11/23	999999	BEST SOURCE	208	00	NAVICAT NON-COMMERCIAL LIC	5.0000	349.50	1,747.50	
013	ON-117071	09/08/23	OP-1249044	09/11/23	999999	BEST SOURCE	208	00	NAVICAT	1.0000	349.50	349.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NON-COMMERCIAL LIC				
013	ON-117071		OP-1249044							Purchase Order Total		2,097.00	
013	ON-117081	09/11/23	OP-1249102	09/11/23	3730749	TESTOUT CORPORATION	208	00	TESTOUT IT LIMITED	1.0000	21,000.00	21,000.00	
									SITE LIC				
013	ON-117081	09/11/23	OP-1249102	09/11/23	3730749	TESTOUT CORPORATION	208	00	TESTOUT OFFC PRO	1.0000	14,000.00	14,000.00	
									LIBR LIMITED				
013	ON-117081		OP-1249102							Purchase Order Total		35,000.00	
013	ON-117094	09/12/23	OP-1251109	09/20/23	1125982	COMPUTER HARDWARE INC	204	00	CHERRY KEYBOARDS	50.0000	36.35	1,817.50	
									FOR MAC(50)				
013	ON-117094		OP-1251109							Purchase Order Total		1,817.50	
013	ON-117176	09/20/23	OP-1251333	09/21/23	1321131	VECTORWORKS INC	208	00	ARCHITECT 2023	2.0000	1,530.00	3,060.00	
									ANNUAL SUBSCRIP				
013	ON-117176		OP-1251333							Purchase Order Total		3,060.00	
013	OO-116892	08/22/23	ZO-1245594	08/22/23	504550	OFFICE INTERIORS & DESIGN - PO	470	45	ENVOI, MIDBACK	2.0000	1,164.26	2,328.52	DPA
									LOUNGE CHAIR				
013	OO-116892		ZO-1245594							Purchase Order Total		2,328.52	
013	OO-116961	08/28/23	ZO-1246702	08/28/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	ENVOI, MIDBACK	1.0000	1,164.26	1,164.26	DPA
									LOUNGE CHAIR				
013		08/28/23	ZO-1246702	08/28/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	FREIGHT TO SHIP	95.0000	1.00	95.00	
013			ZO-1246702							Purchase Order Total		1,259.26	
013	O4-64499	09/18/19	O9-1243907	08/14/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1243907							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1249200	09/11/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1249200							Purchase Order Total		3,069.58	
013	O4-72459	07/08/16	O9-1245711	08/22/23	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	25000.0000	1.00	25,000.00	
013	O4-72459	07/08/16	O9-1245711	08/22/23	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	*****	1.00	1,218,758.22	
013	O4-72459		O9-1245711							Purchase Order Total		1,243,758.22	
013	O4-72459	07/08/16	O9-1247970	09/05/23	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	25000.0000	1.00	25,000.00	
013	O4-72459	07/08/16	O9-1247970	09/05/23	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	*****	1.00	1,218,758.22	
013	O4-72459		O9-1247970							Purchase Order Total		1,243,758.22	
013	O4-76500	04/14/17	O9-1236441	07/06/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	5150.0000	1.00	5,150.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-76500		O9-1236441							Purchase Order Total		5,150.00	
013	O4-88868	11/07/19	O9-1250126	09/14/23	1502400	ESU COORDINATING COUNCIL	961	62	MANAGE/SUPP NETWORK	540000.0000	1.00	540,000.00	
013	O4-88868		O9-1250126							Purchase Order Total		540,000.00	
013	O4-92676	10/21/20	O9-1235580	07/03/23	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	AMENDMENT 1	79975.0000	1.00	79,975.00	
013	O4-92676		O9-1235580							Purchase Order Total		79,975.00	
013	O4-92999	11/13/20	O9-1240347	07/25/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	78707.9700	1.00	78,707.97	
013	O4-92999		O9-1240347							Purchase Order Total		78,707.97	
013	O4-92999	11/13/20	O9-1245980	08/23/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	70189.0900	1.00	70,189.09	
013	O4-92999		O9-1245980							Purchase Order Total		70,189.09	
013	O4-92999	11/13/20	O9-1248804	09/08/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	70189.0900	1.00	70,189.09	
013	O4-92999		O9-1248804							Purchase Order Total		70,189.09	
013	O4-92999	11/13/20	O9-1251254	09/21/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	84456.2500	1.00	84,456.25	
013	O4-92999	11/13/20	O9-1251254	09/21/23	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	365.9800	1.00	365.98	
013	O4-92999		O9-1251254							Purchase Order Total		84,822.23	
013	O4-94509	04/14/21	O9-1238150	07/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	14475.0800	1.00	14,475.08	
013		04/14/21	O9-1238150	07/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	1158.0100	1.00	1,158.01	
013			O9-1238150							Purchase Order Total		15,633.09	
013	O4-94509	04/14/21	O9-1244740	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	39875.6500	1.00	39,875.65	
013		04/14/21	O9-1244740	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	3190.0500	1.00	3,190.05	
013			O9-1244740							Purchase Order Total		43,065.70	
013	O4-94509	04/14/21	O9-1244742	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	61505.7600	1.00	61,505.76	
013		04/14/21	O9-1244742	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	4920.4600	1.00	4,920.46	
013			O9-1244742							Purchase Order Total		66,426.22	
013	O4-94509	04/14/21	O9-1244745	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	6448.4200	1.00	6,448.42	
013		04/14/21	O9-1244745	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	515.8700	1.00	515.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
013			09-1244745							Purchase Order Total		6,964.29		
013	04-94509	04/14/21	09-1245717	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	18880.5100	1.00	18,880.51		
013		04/14/21	09-1245717	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	1510.4400	1.00	1,510.44		
013			09-1245717							Purchase Order Total		20,390.95		
013	04-94509	04/14/21	09-1245718	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	213817.0400	1.00	213,817.04		
013		04/14/21	09-1245718	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	17105.3600	1.00	17,105.36		
013			09-1245718							Purchase Order Total		230,922.40		
013	04-94509	04/14/21	09-1245719	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	137143.0800	1.00	137,143.08		
013		04/14/21	09-1245719	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	10971.4500	1.00	10,971.45		
013			09-1245719							Purchase Order Total		148,114.53		
013	04-94509	04/14/21	09-1249965	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	5334.3200	1.00	5,334.32		
013		04/14/21	09-1249965	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	426.7500	1.00	426.75		
013			09-1249965							Purchase Order Total		5,761.07		
013	04-94509	04/14/21	09-1249981	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	29943.5400	1.00	29,943.54		
013		04/14/21	09-1249981	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	2395.4800	1.00	2,395.48		
013			09-1249981							Purchase Order Total		32,339.02		
013	04-94509	04/14/21	09-1249997	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	42150.2300	1.00	42,150.23		
013		04/14/21	09-1249997	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	3372.0200	1.00	3,372.02		
013			09-1249997							Purchase Order Total		45,522.25		
013	04-94509	04/14/21	09-1252021	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	110678.2600	1.00	110,678.26		
013		04/14/21	09-1252021	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	8854.2600	1.00	8,854.26		
013			09-1252021							Purchase Order Total		119,532.52		
013	04-94509	04/14/21	09-1252022	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	52201.4600	1.00	52,201.46		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		04/14/21	09-1252022	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	4176.1200	1.00	4,176.12	
013			09-1252022							Purchase Order Total		56,377.58	
013	O4-95602	06/23/21	09-1239986	07/21/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	O4-95602		09-1239986							Purchase Order Total		181,525.00	
013	O4-96165	07/27/21	09-1240295	07/25/23	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	23862.0300	1.00	23,862.03	
013	O4-96165		09-1240295							Purchase Order Total		23,862.03	
013	O4-96165	07/27/21	09-1243480	08/10/23	514344	CEDARS YOUTH SERVICES	961	62	PROV EDUCATIONAL SUPPORT	55922.5500	1.00	55,922.55	
013	O4-96165		09-1243480							Purchase Order Total		55,922.55	
013	O4-96231	08/02/21	09-1245794	08/23/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		09-1245794							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	09-1245797	08/23/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		09-1245797							Purchase Order Total		2,600.00	
013	O4-96231	08/02/21	09-1246090	08/24/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	6875.0000	1.00	6,875.00	
013	O4-96231		09-1246090							Purchase Order Total		6,875.00	
013	O4-96231	08/02/21	09-1246091	08/24/23	2577873	INLUMON	961	62	UPDATE EDUCATOR LEARNING SYS	2600.0000	1.00	2,600.00	
013	O4-96231		09-1246091							Purchase Order Total		2,600.00	
013	O4-97050	09/28/21	09-1238573	07/17/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	65512.6400	1.00	65,512.64	
013	O4-97050		09-1238573							Purchase Order Total		65,512.64	
013	O4-97050	09/28/21	09-1242753	08/07/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	62802.9800	1.00	62,802.98	
013	O4-97050		09-1242753							Purchase Order Total		62,802.98	
013	O4-97789	12/03/21	09-1239985	07/21/23	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	36624.3400	1.00	36,624.34	
013	O4-97789		09-1239985							Purchase Order Total		36,624.34	
013	O4-97789	12/03/21	09-1250230	09/15/23	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	41427.8400	1.00	41,427.84	
013		12/03/21	09-1250230	09/15/23	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	30155.0500	1.00	30,155.05	
013			09-1250230							Purchase Order Total		71,582.89	
013	O4-97796	12/06/21	09-1249955	09/14/23	537979	NEBRASKA CHILDREN &	961	62	COLLABORATE	17971.8800	1.00	17,971.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F			LEADERSHIP TEAM				
013	O4-97796		O9-1249955							Purchase Order Total		17,971.88	
013	O4-97796	12/06/21	O9-1250943	09/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE	23277.6800	1.00	23,277.68	
									LEADERSHIP TEAM				
013	O4-97796		O9-1250943							Purchase Order Total		23,277.68	
013	O4-97841	12/10/21	O9-1240183	07/24/23	2342878	TCB CONSULTING LLC	961	62	AMENDMENT 3	7499.9700	1.00	7,499.97	
013	O4-97841		O9-1240183							Purchase Order Total		7,499.97	
013	O4-97841	12/10/21	O9-1241807	08/02/23	2342878	TCB CONSULTING LLC	961	62	AMENDMENT 2	77477.0000	1.00	77,477.00	
013	O4-97841	12/10/21	O9-1241807	08/02/23	2342878	TCB CONSULTING LLC	961	62	AMENDMENT 3	7500.0300	1.00	7,500.03	
013	O4-97841		O9-1241807							Purchase Order Total		84,977.03	
013	O4-97947	12/15/21	O9-1242315	08/04/23	2742538	HAHANNA CONSULTING	961	62	FACILITATE	450.0000	1.00	450.00	
013	O4-97947		O9-1242315							Purchase Order Total		450.00	
013	O4-97947	12/15/21	O9-1244743	08/17/23	2742538	HAHANNA CONSULTING	961	62	FACILITATE	900.0000	1.00	900.00	
013	O4-97947		O9-1244743							Purchase Order Total		900.00	
013	O4-98061	12/27/21	O9-1244785	08/17/23	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	19067.6600	1.00	19,067.66	
										Purchase Order Total		19,067.66	
013	O4-98061	12/27/21	O9-1246062	08/23/23	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	18524.1400	1.00	18,524.14	
										Purchase Order Total		18,524.14	
013	O4-98061		O9-1246062							Purchase Order Total		18,524.14	
013	O4-98403	01/26/22	O9-1238914	07/18/23	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	5000.0000	1.00	5,000.00	
										Purchase Order Total		5,000.00	
013	O4-98403	01/26/22	O9-1243645	08/11/23	3128270	STUDENT1	961	62	AMENDMENT #1	55000.0000	1.00	55,000.00	
013	O4-98403		O9-1243645							Purchase Order Total		55,000.00	
013	O4-98403	01/26/22	O9-1246287	08/25/23	3128270	STUDENT1	961	62	AMENDMENT #1	35000.0000	1.00	35,000.00	
013	O4-98403	01/26/22	O9-1246287	08/25/23	3128270	STUDENT1	961	62	AMENDMENT #2	4228.0200	1.00	4,228.02	
013	O4-98403		O9-1246287							Purchase Order Total		39,228.02	
013	O4-98403	01/26/22	O9-1249969	09/14/23	3128270	STUDENT1	961	62	AMENDMENT #1	5000.0000	1.00	5,000.00	
013	O4-98403		O9-1249969							Purchase Order Total		5,000.00	
013	O4-98502	02/09/22	O9-1244659	08/16/23	2747148	BUTTES, BARBARA	961	62	SRV AS LIAISON	23920.0000	1.00	23,920.00	
013	O4-98502		O9-1244659							Purchase Order Total		23,920.00	
013	O4-99227	04/04/22	O9-1245986	08/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	MANAGE NETWORK PROJECTS	66519.1300	1.00	66,519.13	
										Purchase Order Total		66,519.13	
013	O4-99356	04/14/22	O9-1244726	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	88921.2500	1.00	88,921.25	
013	O4-99356	04/14/22	O9-1244726	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	7113.7000	1.00	7,113.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99356		O9-1244726							Purchase Order Total		96,034.95	
013	O4-99356	04/14/22	O9-1244727	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	18698.8900	1.00	18,698.89	
013	O4-99356	04/14/22	O9-1244727	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1495.9100	1.00	1,495.91	
013	O4-99356		O9-1244727							Purchase Order Total		20,194.80	
013	O4-99356	04/14/22	O9-1245714	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4193.3300	1.00	4,193.33	
013	O4-99356	04/14/22	O9-1245714	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	335.4700	1.00	335.47	
013	O4-99356		O9-1245714							Purchase Order Total		4,528.80	
013	O4-99356	04/14/22	O9-1249975	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	19290.2500	1.00	19,290.25	
013	O4-99356	04/14/22	O9-1249975	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1543.2200	1.00	1,543.22	
013	O4-99356		O9-1249975							Purchase Order Total		20,833.47	
013	O4-99356	04/14/22	O9-1250003	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3882.9100	1.00	3,882.91	
013	O4-99356	04/14/22	O9-1250003	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	310.6300	1.00	310.63	
013	O4-99356		O9-1250003							Purchase Order Total		4,193.54	
013	O4-99357	04/14/22	O9-1238152	07/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5863.9700	1.00	5,863.97	
013	O4-99357	04/14/22	O9-1238152	07/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	469.1200	1.00	469.12	
013	O4-99357		O9-1238152							Purchase Order Total		6,333.09	
013	O4-99357	04/14/22	O9-1244747	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4953.3600	1.00	4,953.36	
013	O4-99357	04/14/22	O9-1244747	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	396.2700	1.00	396.27	
013	O4-99357		O9-1244747							Purchase Order Total		5,349.63	
013	O4-99357	04/14/22	O9-1244748	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3920.4000	1.00	3,920.40	
013	O4-99357	04/14/22	O9-1244748	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	313.6300	1.00	313.63	
013	O4-99357		O9-1244748							Purchase Order Total		4,234.03	
013	O4-99357	04/14/22	O9-1244751	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	243.4300	1.00	243.43	
013	O4-99357	04/14/22	O9-1244751	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	19.4700	1.00	19.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			ASSIST				
										Purchase Order Total		262.90	
013	O4-99357		O9-1244751										
013	O4-99357	04/14/22	O9-1244753	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	861.7000	1.00	861.70	
013	O4-99357	04/14/22	O9-1244753	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	68.9400	1.00	68.94	
										Purchase Order Total		930.64	
013	O4-99357	04/14/22	O9-1244756	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	6482.9400	1.00	6,482.94	
013	O4-99357	04/14/22	O9-1244756	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	518.6400	1.00	518.64	
										Purchase Order Total		7,001.58	
013	O4-99357	04/14/22	O9-1245712	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	18522.9200	1.00	18,522.92	
013	O4-99357	04/14/22	O9-1245712	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1481.8300	1.00	1,481.83	
										Purchase Order Total		20,004.75	
013	O4-99357	04/14/22	O9-1245713	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	857.3500	1.00	857.35	
013	O4-99357	04/14/22	O9-1245713	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	68.5900	1.00	68.59	
										Purchase Order Total		925.94	
013	O4-99357	04/14/22	O9-1249979	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	21527.0500	1.00	21,527.05	
013	O4-99357	04/14/22	O9-1249979	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1722.1600	1.00	1,722.16	
										Purchase Order Total		23,249.21	
013	O4-99357	04/14/22	O9-1249994	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	5812.2900	1.00	5,812.29	
013	O4-99357	04/14/22	O9-1249994	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	464.9800	1.00	464.98	
										Purchase Order Total		6,277.27	
013	O4-99357	04/14/22	O9-1250027	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3771.0000	1.00	3,771.00	
013	O4-99357	04/14/22	O9-1250027	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	301.6800	1.00	301.68	
										Purchase Order Total		4,072.68	
013	O4-99358	04/14/22	O9-1238148	07/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	183015.1400	1.00	183,015.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99358	04/14/22	O9-1238148	07/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	14641.2100	1.00	14,641.21	
013	O4-99358		O9-1238148							Purchase Order Total		197,656.35	
013	O4-99358	04/14/22	O9-1244733	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	17293.4600	1.00	17,293.46	
013	O4-99358	04/14/22	O9-1244733	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1383.4800	1.00	1,383.48	
013	O4-99358		O9-1244733							Purchase Order Total		18,676.94	
013	O4-99358	04/14/22	O9-1244735	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	52334.6100	1.00	52,334.61	
013	O4-99358	04/14/22	O9-1244735	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4186.7700	1.00	4,186.77	
013	O4-99358		O9-1244735							Purchase Order Total		56,521.38	
013	O4-99358	04/14/22	O9-1244737	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	7545.3400	1.00	7,545.34	
013	O4-99358	04/14/22	O9-1244737	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	603.6300	1.00	603.63	
013	O4-99358		O9-1244737							Purchase Order Total		8,148.97	
013	O4-99358	04/14/22	O9-1244738	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	29672.4400	1.00	29,672.44	
013	O4-99358	04/14/22	O9-1244738	08/17/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2373.8000	1.00	2,373.80	
013	O4-99358		O9-1244738							Purchase Order Total		32,046.24	
013	O4-99358	04/14/22	O9-1245715	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	165866.8400	1.00	165,866.84	
013	O4-99358	04/14/22	O9-1245715	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	13269.3500	1.00	13,269.35	
013	O4-99358		O9-1245715							Purchase Order Total		179,136.19	
013	O4-99358	04/14/22	O9-1245716	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	187588.5500	1.00	187,588.55	
013	O4-99358	04/14/22	O9-1245716	08/22/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15007.0800	1.00	15,007.08	
013	O4-99358		O9-1245716							Purchase Order Total		202,595.63	
013	O4-99358	04/14/22	O9-1249973	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	47326.8400	1.00	47,326.84	
013	O4-99358	04/14/22	O9-1249973	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3786.1500	1.00	3,786.15	
013	O4-99358		O9-1249973							Purchase Order Total		51,112.99	
013	O4-99358	04/14/22	O9-1249990	09/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	86059.3800	1.00	86,059.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99358	04/14/22	09-1249990	09/14/23	2683241	SOLUTIONS			ASSIST				
						FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	6884.7500	1.00	6,884.75	
013	O4-99358		09-1249990										
												Purchase Order Total	92,944.13
013	O4-99358	04/14/22	09-1252015	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	152618.5500	1.00	152,618.55	
013	O4-99358	04/14/22	09-1252015	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	12209.4800	1.00	12,209.48	
013	O4-99358		09-1252015										
												Purchase Order Total	164,828.03
013	O4-99358	04/14/22	09-1252016	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	63577.4600	1.00	63,577.46	
013	O4-99358	04/14/22	09-1252016	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	5086.2000	1.00	5,086.20	
013	O4-99358		09-1252016										
												Purchase Order Total	68,663.66
013	O4-99358	04/14/22	09-1252018	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	31030.0700	1.00	31,030.07	
013	O4-99358	04/14/22	09-1252018	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	2482.4100	1.00	2,482.41	
013	O4-99358		09-1252018										
												Purchase Order Total	33,512.48
013	O4-99358	04/14/22	09-1252019	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	58637.8700	1.00	58,637.87	
013	O4-99358	04/14/22	09-1252019	09/25/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	4691.0300	1.00	4,691.03	
013	O4-99358		09-1252019										
												Purchase Order Total	63,328.90
013	O4-99713	05/18/22	09-1237148	07/10/23	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	4545.0000	1.00	4,545.00	
013	O4-99713		09-1237148										
												Purchase Order Total	4,545.00
013	O4-99714	05/18/22	09-1237146	07/10/23	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7740.0000	1.00	7,740.00	
013	O4-99714		09-1237146										
												Purchase Order Total	7,740.00
013	O4-99719	05/18/22	09-1237142	07/10/23	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	8505.0000	1.00	8,505.00	
013	O4-99719		09-1237142										
												Purchase Order Total	8,505.00
013	O4-99720	05/18/22	09-1238480	07/17/23	896948	PTI NEBRASKA	961	62	AMENDMENT 2	3329.3800	1.00	3,329.38	
013	O4-99720	05/18/22	09-1238480	07/17/23	896948	PTI NEBRASKA	961	62	AMENDMENT 2	376.2700	1.00	376.27	
013	O4-99720		09-1238480										
												Purchase Order Total	3,705.65
013	O4-99720	05/18/22	09-1248385	09/07/23	896948	PTI NEBRASKA	961	62	AMENDMENT 2	1712.3900	1.00	1,712.39	
013	O4-99720	05/18/22	09-1248385	09/07/23	896948	PTI NEBRASKA	961	62	AMENDMENT 2	1091.4700	1.00	1,091.47	
013	O4-99720		09-1248385										
												Purchase Order Total	2,803.86
013	O4-99720	05/18/22	09-1252011	09/25/23	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNGS	957.9700	1.00	957.97	
013	O4-99720	05/18/22	09-1252011	09/25/23	896948	PTI NEBRASKA	961	62	AMENDMENT 2	1277.5900	1.00	1,277.59	
013	O4-99720		09-1252011										
												Purchase Order Total	2,235.56

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99720	05/18/22	O9-1252012	09/25/23	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNGS	1745.7700	1.00	1,745.77	
013	O4-99720	05/18/22	O9-1252012	09/25/23	896948	PTI NEBRASKA	961	62	AMENDMENT #1	197.2700	1.00	197.27	
013	O4-99720		O9-1252012						Purchase Order Total			1,943.04	
013	O4-99738	05/19/22	O9-1237153	07/10/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULTANT	12442.5000	1.00	12,442.50	
013	O4-99738		O9-1237153						Purchase Order Total			12,442.50	
013	O4-99751	05/20/22	O9-1237132	07/10/23	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULTANT	11295.0000	1.00	11,295.00	
013	O4-99751		O9-1237132						Purchase Order Total			11,295.00	
013	O4-99757	05/20/22	O9-1237139	07/10/23	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULTANT	10170.0000	1.00	10,170.00	
013	O4-99757		O9-1237139						Purchase Order Total			10,170.00	
013	O4-99758	05/20/22	O9-1237155	07/10/23	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULTANT	13995.0000	1.00	13,995.00	
013	O4-99758		O9-1237155						Purchase Order Total			13,995.00	
013	O4-99759	05/20/22	O9-1237157	07/10/23	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	6930.0000	1.00	6,930.00	
013	O4-99759		O9-1237157						Purchase Order Total			6,930.00	
013	O4-99760	05/20/22	O9-1237128	07/10/23	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	652.5000	1.00	652.50	
013	O4-99760		O9-1237128						Purchase Order Total			652.50	
013	O4-99777	05/23/22	O9-1237150	07/10/23	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	8910.0000	1.00	8,910.00	
013	O4-99777		O9-1237150						Purchase Order Total			8,910.00	
013	O4-100087	06/22/22	O9-1238704	07/17/23	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	5614.9700	1.00	5,614.97	
013	O4-100087		O9-1238704						Purchase Order Total			5,614.97	
013	O4-100101	06/23/22	O9-1240033	07/24/23	506720	DATA RECOGNITION CORPORATION - ALTERNATE	961	62	DEV/ADMIN NSCAS	6157.5000	1.00	6,157.50	
013	O4-100101	06/23/22	O9-1240033	07/24/23	506720	DATA RECOGNITION CORPORATION - ALTERNATE	961	62	AMENDMENT 1	18842.5000	1.00	18,842.50	
013		06/23/22	O9-1240033	07/24/23	506720	DATA RECOGNITION CORPORATION - ALTERNATE	961	62	DEV/ADMIN NSCAS	22233.8300	1.00	22,233.83	
013		06/23/22	O9-1240033	07/24/23	506720	DATA RECOGNITION CORPORATION - ALTERNATE	961	62	DEV/ADMIN NSCAS	68037.5100	1.00	68,037.51	
013			O9-1240033						Purchase Order Total			115,271.34	
013	O4-100327	07/06/22	O9-1239566	07/20/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	*****	1.00	1,489,623.06	
013	O4-100327		O9-1239566						Purchase Order Total			1,489,623.06	
013	O4-100327	07/06/22	O9-1251592	09/22/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	613145.2200	1.00	613,145.22	
013	O4-100327	07/06/22	O9-1251592	09/22/23	1164900	NORTHWEST EVALUATION	961	62	AMENDMENT 1	613145.2300	1.00	613,145.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATI							
013	O4-100327		O9-1251592							Purchase Order Total		1,226,290.45	
013	O4-100330	07/06/22	O9-1238703	07/17/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION WORK	30888.5600	1.00	30,888.56	
013	O4-100330		O9-1238703							Purchase Order Total		30,888.56	
013	O4-100810	08/04/22	O9-1242308	08/04/23	2758299	ACERI PARTNERS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	1636.2500	1.00	1,636.25	
013	O4-100810		O9-1242308							Purchase Order Total		1,636.25	
013	O4-100812	08/04/22	O9-1237845	07/12/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	ADD BACK IN	5425.0000	1.00	5,425.00	
013	O4-100812		O9-1237845							Purchase Order Total		5,425.00	
013	O4-100812	08/04/22	O9-1240073	07/24/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	4946.2500	1.00	4,946.25	
013	O4-100812	08/04/22	O9-1240073	07/24/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	COMPLAINT INVESTIGATIONS	1310.0000	1.00	1,310.00	
013	O4-100812		O9-1240073							Purchase Order Total		6,256.25	
013	O4-100893	08/05/22	O9-1237828	07/12/23	2608153	TOMAN, GEORGE	961	62	PROV CONSULTATION	3960.0000	1.00	3,960.00	
013	O4-100893		O9-1237828							Purchase Order Total		3,960.00	
013	O4-100893	08/05/22	O9-1251664	09/22/23	2608153	TOMAN, GEORGE	961	62	PROV CONSULTATION	4152.5000	1.00	4,152.50	
013	O4-100893		O9-1251664							Purchase Order Total		4,152.50	
013	O4-101051	08/16/22	O9-1242221	08/03/23	520419	EMSPACE LOVGREN	961	62	CONT PUBLIC ENGAGEMNT CAMPAIGN	24995.2500	1.00	24,995.25	
013	O4-101051	08/16/22	O9-1242221	08/03/23	520419	EMSPACE LOVGREN	001	45	EXPENSES	18906.9400	1.00	18,906.94	
013	O4-101051		O9-1242221							Purchase Order Total		43,902.19	
013	O4-101079	08/16/22	O9-1240389	07/25/23	2764597	STEWART, NICOLE	961	62	CONDUCT COMPLAINT INVESTIGATN	1575.0000	1.00	1,575.00	
013	O4-101079		O9-1240389							Purchase Order Total		1,575.00	
013	O4-101132	08/22/22	O9-1250942	09/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	27516.1300	1.00	27,516.13	
013	O4-101132		O9-1250942							Purchase Order Total		27,516.13	
013	O4-101159	08/24/22	O9-1239587	07/20/23	3283025	PRISM INVESTIGATIONS LLC	001	45	EXPENSES	823.6200	1.00	823.62	
013	O4-101159	08/24/22	O9-1239587	07/20/23	3283025	PRISM INVESTIGATIONS LLC	001	45	EXPENSES	91.5200	1.00	91.52	
013	O4-101159		O9-1239587							Purchase Order Total		915.14	
013	O4-101159	08/24/22	O9-1240507	07/25/23	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	1845.0000	1.00	1,845.00	
013	O4-101159	08/24/22	O9-1240507	07/25/23	3283025	PRISM INVESTIGATIONS LLC	961	62	AMENDMENT 1	4950.0000	1.00	4,950.00	

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013	O4-101159		O9-1240507							Purchase Order Total		6,795.00	
013	O4-101159	08/24/22	O9-1241851	08/02/23	3283025	PRISM INVESTIGATIONS LLC	961	62	AMENDMENT 2	5475.0000	1.00	5,475.00	
013	O4-101159		O9-1241851							Purchase Order Total		5,475.00	
013	O4-101159	08/24/22	O9-1246003	08/23/23	3283025	PRISM INVESTIGATIONS LLC	961	62	AMENDMENT 2	915.0000	1.00	915.00	
013	O4-101159		O9-1246003							Purchase Order Total		915.00	
013	O4-101327	09/02/22	O9-1237768	07/12/23	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV INSTRUCTIONAL COACH	4985.8100	1.00	4,985.81	
013	O4-101327		O9-1237768							Purchase Order Total		4,985.81	
013	O4-101327	09/02/22	O9-1240349	07/25/23	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV INSTRUCTIONAL COACH	4985.8100	1.00	4,985.81	
013	O4-101327		O9-1240349							Purchase Order Total		4,985.81	
013	O4-101327	09/02/22	O9-1242395	08/04/23	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV INSTRUCTIONAL COACH	4985.8100	1.00	4,985.81	
013	O4-101327		O9-1242395							Purchase Order Total		4,985.81	
013	O4-101417	09/13/22	O9-1235659	07/03/23	3283690	HOURGLASS EDUCATION TECHNOLOGY	961	62	PROV COMPREHENSIVE NEED ASSMT	34150.0000	1.00	34,150.00	
013	O4-101417		O9-1235659							Purchase Order Total		34,150.00	
013	O4-101547	09/21/22	O9-1243908	08/14/23	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	EVAL CAREER ADVANCEMENT PROG	85147.9200	1.00	85,147.92	
013	O4-101547	09/21/22	O9-1243908	08/14/23	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EVAL CAREER ADVANCEMENT PROG	30993.8000	1.00	30,993.80	
013	O4-101547		O9-1243908							Purchase Order Total		116,141.72	
013	O4-101573	09/22/22	O9-1242436	08/04/23	564233	HASTINGS PUBLIC SCHOOLS	961	62	AWARE PROJ	104708.5100	1.00	104,708.51	
013	O4-101573		O9-1242436							Purchase Order Total		104,708.51	
013	O4-101603	09/23/22	O9-1237620	07/11/23	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AWARE PROJ	26595.8000	1.00	26,595.80	
013	O4-101603		O9-1237620							Purchase Order Total		26,595.80	
013	O4-101603	09/23/22	O9-1245140	08/18/23	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AWARE PROJ	28365.4900	1.00	28,365.49	
013	O4-101603		O9-1245140							Purchase Order Total		28,365.49	
013	O4-101604	09/23/22	O9-1236567	07/06/23	564472	EDU - DAWES CO SCH DIST 002	961	62	AWARE PROJ	53524.2000	1.00	53,524.20	
013	O4-101604		O9-1236567							Purchase Order Total		53,524.20	
013	O4-101604	09/23/22	O9-1245092	08/18/23	564472	EDU - DAWES CO SCH DIST 002	961	62	AWARE PROJ	4410.0200	1.00	4,410.02	
013	O4-101604		O9-1245092							Purchase Order Total		4,410.02	

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013	O4-101605	09/23/22	O9-1251036	09/20/23	564487	LEXINGTON PUBLIC SCHOOLS	961	62	AMENDMENT 2	73506.5600	1.00	73,506.56	
013	O4-101605		O9-1251036							Purchase Order Total		73,506.56	
013	O4-101727	10/04/22	O9-1236637	07/06/23	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	AWARE PROJECT	8585.2600	1.00	8,585.26	
013	O4-101727		O9-1236637							Purchase Order Total		8,585.26	
013	O4-101727	10/04/22	O9-1245096	08/18/23	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	AWARE PROJECT	10220.9500	1.00	10,220.95	
013	O4-101727		O9-1245096							Purchase Order Total		10,220.95	
013	O4-101729	10/04/22	O9-1240040	07/24/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	6750.0000	1.00	6,750.00	
013	O4-101729		O9-1240040							Purchase Order Total		6,750.00	
013	O4-101729	10/04/22	O9-1244760	08/17/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	11990.0000	1.00	11,990.00	
013	O4-101729		O9-1244760							Purchase Order Total		11,990.00	
013	O4-101729	10/04/22	O9-1244763	08/17/23	3801918	MTW SOLUTIONS LLC	961	62	GMS MAINT/SUPPORT	12536.5000	1.00	12,536.50	
013	O4-101729		O9-1244763							Purchase Order Total		12,536.50	
013	O4-101741	10/05/22	O9-1237619	07/11/23	3203518	SLALOM INC	961	62	AMENDMENT 2	181882.5000	1.00	181,882.50	
013	O4-101741		O9-1237619							Purchase Order Total		181,882.50	
013	O4-101741	10/05/22	O9-1238702	07/17/23	3203518	SLALOM INC	961	62	AMENDMENT 2	7680.0000	1.00	7,680.00	
013	O4-101741		O9-1238702							Purchase Order Total		7,680.00	
013	O4-101741	10/05/22	O9-1243482	08/10/23	3203518	SLALOM INC	961	62	AMENDMENT 3	139705.0000	1.00	139,705.00	
013	O4-101741		O9-1243482							Purchase Order Total		139,705.00	
013	O4-101749	10/06/22	O9-1236484	07/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	AWARE PROJECT	37822.5700	1.00	37,822.57	
013	O4-101749		O9-1236484							Purchase Order Total		37,822.57	
013	O4-101756	10/07/22	O9-1237134	07/10/23	602774	DIANNA CLYNE MD PC	918	78	MEDICAL CONSULTANT	8887.5000	1.00	8,887.50	
013	O4-101756		O9-1237134							Purchase Order Total		8,887.50	
013	O4-101784	10/12/22	O9-1241583	08/01/23	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	STAFF TO SUPPORT SYSTEM	4872.5100	1.00	4,872.51	
013	O4-101784		O9-1241583							Purchase Order Total		4,872.51	
013	O4-101784	10/12/22	O9-1241609	08/01/23	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	STAFF TO SUPPORT SYSTEM	5195.8400	1.00	5,195.84	
013	O4-101784		O9-1241609							Purchase Order Total		5,195.84	
013	O4-101784	10/12/22	O9-1242090	08/03/23	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	STAFF TO SUPPORT SYSTEM	3007.7200	1.00	3,007.72	
013	O4-101784		O9-1242090							Purchase Order Total		3,007.72	
013	O4-101784	10/12/22	O9-1244912	08/17/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	STAFF TO SUPPORT SYSTEM	558.7400	1.00	558.74	
013	O4-101784		O9-1244912							Purchase Order Total		558.74	
013	O4-101784	10/12/22	O9-1248843	09/08/23	2731100	EDUCATIONAL SERVICE	001	45	EXPENSES	597.8500	1.00	597.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
UNIT NO 13													
013	O4-101784		O9-1248843							Purchase Order Total		597.85	
013	O4-101820	10/14/22	O9-1249943	09/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	SCHL MENTAL HEALTH PROJ	12073.6400	1.00	12,073.64	
013	O4-101820		O9-1249943							Purchase Order Total		12,073.64	
013	O4-101974	10/24/22	O9-1237126	07/10/23	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTANT SVCS	6615.0000	1.00	6,615.00	
013	O4-101974		O9-1237126							Purchase Order Total		6,615.00	
013	O4-101995	10/26/22	O9-1238370	07/14/23	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	3370.0000	1.00	3,370.00	
013	O4-101995	10/26/22	O9-1238370	07/14/23	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	311.0800	1.00	311.08	
013	O4-101995		O9-1238370							Purchase Order Total		3,681.08	
013	O4-101995	10/26/22	O9-1242312	08/04/23	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	4602.5000	1.00	4,602.50	
013	O4-101995	10/26/22	O9-1242312	08/04/23	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	232.5300	1.00	232.53	
013	O4-101995		O9-1242312							Purchase Order Total		4,835.03	
013	O4-101995	10/26/22	O9-1251594	09/22/23	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	3986.2500	1.00	3,986.25	
013	O4-101995	10/26/22	O9-1251594	09/22/23	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	276.4100	1.00	276.41	
013	O4-101995		O9-1251594							Purchase Order Total		4,262.66	
013	O4-101998	10/26/22	O9-1240377	07/25/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	25000.0000	1.00	25,000.00	
013		10/26/22	O9-1240377	07/25/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	27040.0000	1.00	27,040.00	
013			O9-1240377							Purchase Order Total		52,040.00	
013	O4-101998	10/26/22	O9-1245978	08/23/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	52040.0000	1.00	52,040.00	
013	O4-101998		O9-1245978							Purchase Order Total		52,040.00	
013	O4-101998	10/26/22	O9-1248790	09/08/23	1381796	EDCOUNT LLC	961	62	ADD BACK IN	52040.0000	1.00	52,040.00	
013	O4-101998		O9-1248790							Purchase Order Total		52,040.00	
013	O4-101998	10/26/22	O9-1249936	09/14/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	52040.0000	1.00	52,040.00	
013	O4-101998		O9-1249936							Purchase Order Total		52,040.00	
013	O4-102032	10/31/22	O9-1237159	07/10/23	3220063	WYCOFF, KEVIN K	961	62	MEDICAL CONSULTANT	8055.0000	1.00	8,055.00	
013	O4-102032		O9-1237159							Purchase Order Total		8,055.00	
013	O4-102037	10/31/22	O9-1237856	07/12/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	4800.0000	1.00	4,800.00	
013	O4-102037	10/31/22	O9-1237856	07/12/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	2400.0000	1.00	2,400.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		10/31/22	09-1237856	07/12/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	402.0000-	1.00	402.00-	
013			09-1237856							Purchase Order Total		6,798.00	
013	O4-102037	10/31/22	09-1237857	07/12/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	4266.6600	1.00	4,266.66	
013	O4-102037	10/31/22	09-1237857	07/12/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	2133.3400	1.00	2,133.34	
013		10/31/22	09-1237857	07/12/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	354.0000-	1.00	354.00-	
013			09-1237857							Purchase Order Total		6,046.00	
013	O4-102037	10/31/22	09-1249681	09/13/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	7958.3400	1.00	7,958.34	
013	O4-102037	10/31/22	09-1249681	09/13/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	15916.6600	1.00	15,916.66	
013		10/31/22	09-1249681	09/13/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	1042.5000-	1.00	1,042.50-	
013			09-1249681							Purchase Order Total		22,832.50	
013	O4-102310	11/07/22	09-1237136	07/10/23	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTANT SVCS	13005.0000	1.00	13,005.00	
013	O4-102310		09-1237136							Purchase Order Total		13,005.00	
013	O4-102835	12/28/22	09-1236658	07/06/23	1922519	HAYES & ASSOCIATES LLC - PAYME	946	20	AUDITING SVCS	12800.0000	1.00	12,800.00	
013	O4-102835		09-1236658							Purchase Order Total		12,800.00	
013	O4-102835	12/28/22	09-1240014	07/24/23	1922519	HAYES & ASSOCIATES LLC - PAYME	946	20	AUDITING SVCS	12800.0000	1.00	12,800.00	
013	O4-102835		09-1240014							Purchase Order Total		12,800.00	
013	O4-102835	12/28/22	09-1244655	08/16/23	1922519	HAYES & ASSOCIATES LLC - PAYME	946	20	AUDITING SVCS	12800.0000	1.00	12,800.00	
013	O4-102835		09-1244655							Purchase Order Total		12,800.00	
013	O4-102835	12/28/22	09-1244723	08/17/23	1922519	HAYES & ASSOCIATES LLC - PAYME	946	20	AUDITING SVCS	12800.0000	1.00	12,800.00	
013	O4-102835		09-1244723							Purchase Order Total		12,800.00	
013	O4-102835	12/28/22	09-1248711	09/08/23	1922519	HAYES & ASSOCIATES LLC - PAYME	946	20	AUDITING SVCS	12800.0000	1.00	12,800.00	
013	O4-102835		09-1248711							Purchase Order Total		12,800.00	
013	O4-102885	01/03/23	09-1237594	07/11/23	2747604	EDWISE GROUP LLC	961	62	IMPL MIGRATION PLAN	151200.0000	1.00	151,200.00	
013	O4-102885		09-1237594							Purchase Order Total		151,200.00	
013	O4-102887	01/03/23	09-1240038	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV TRNG	13003.9400	1.00	13,003.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-102887		O9-1240038							Purchase Order Total		13,003.94	
013	O4-102887	01/03/23	O9-1240509	07/25/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV TRNG	17300.8500	1.00	17,300.85	
013	O4-102887		O9-1240509							Purchase Order Total		17,300.85	
013	O4-102888	01/03/23	O9-1239461	07/20/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PBIS COACHING CONSULTATION	8500.0000	1.00	8,500.00	
013		01/03/23	O9-1239461	07/20/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	360.0000-	1.00	360.00-	
013			O9-1239461							Purchase Order Total		8,140.00	
013	O4-102892	01/03/23	O9-1248268	09/06/23	1502400	ESU COORDINATING COUNCIL	961	62	CONDUCT NEEDS ASSMT	40800.0000	1.00	40,800.00	
013	O4-102892		O9-1248268							Purchase Order Total		40,800.00	
013	O4-103095	01/26/23	O9-1238640	07/17/23	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	35000.0000	1.00	35,000.00	
013	O4-103095		O9-1238640							Purchase Order Total		35,000.00	
013	O4-103095	01/26/23	O9-1242787	08/08/23	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	12000.0000	1.00	12,000.00	
013	O4-103095		O9-1242787							Purchase Order Total		12,000.00	
013	O4-103095	01/26/23	O9-1252007	09/25/23	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	12000.0000	1.00	12,000.00	
013	O4-103095		O9-1252007							Purchase Order Total		12,000.00	
013	O4-103303	02/15/23	O9-1240523	07/25/23	2742538	HAHANNA CONSULTING	961	62	LEAD PROJECT	20268.7500	1.00	20,268.75	
013	O4-103303		O9-1240523							Purchase Order Total		20,268.75	
013	O4-103308	02/15/23	O9-1238701	07/17/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL OFFICE	95399.7000	1.00	95,399.70	
013	O4-103308		O9-1238701							Purchase Order Total		95,399.70	
013	O4-103308	02/15/23	O9-1250330	09/15/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL OFFICE	146543.4000	1.00	146,543.40	
013	O4-103308		O9-1250330							Purchase Order Total		146,543.40	
013	O4-103308	02/15/23	O9-1250331	09/15/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL OFFICE	10800.0000	1.00	10,800.00	
013	O4-103308		O9-1250331							Purchase Order Total		10,800.00	
013	O4-103319	02/16/23	O9-1246088	08/24/23	2179400	TELOS EDUCATIONAL SERVICES	961	62	UPDATE VIDEO	28500.0000	1.00	28,500.00	
013	O4-103319		O9-1246088							Purchase Order Total		28,500.00	
013	O4-103929	03/30/23	O9-1252091	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV SUPP TO REFUGEES	6398.7100	1.00	6,398.71	
013	O4-103929		O9-1252091							Purchase Order Total		6,398.71	
013	O4-103929	03/30/23	O9-1252093	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV SUPP TO REFUGEES	4534.4000	1.00	4,534.40	
013	O4-103929		O9-1252093							Purchase Order Total		4,534.40	
013	O4-104135	04/21/23	O9-1242127	08/03/23	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATIVE SVCS	2702.0000	1.00	2,702.00	
013	O4-104135		O9-1242127							Purchase Order Total		2,702.00	
013	O4-104135	04/21/23	O9-1247951	09/05/23	602694	BRANHAM, LEE	918	78	MEDICAL	5693.5000	1.00	5,693.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONSULTATIVE SVCS				
013	O4-104135		O9-1247951							Purchase Order Total		5,693.50	
013	O4-104136	04/21/23	O9-1242130	08/03/23	602774	DIANNA CLYNE MD PC	961	62	MEDICAL	8733.2500	1.00	8,733.25	
									CONSULTATIVE SVCS				
013	O4-104136		O9-1242130							Purchase Order Total		8,733.25	
013	O4-104136	04/21/23	O9-1247955	09/05/23	602774	DIANNA CLYNE MD PC	961	62	MEDICAL	8274.8800	1.00	8,274.88	
									CONSULTATIVE SVCS				
013	O4-104136		O9-1247955							Purchase Order Total		8,274.88	
013	O4-104137	04/21/23	O9-1242136	08/03/23	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL	5259.2500	1.00	5,259.25	
									CONSULTATIVE SVCS				
013	O4-104137		O9-1242136							Purchase Order Total		5,259.25	
013	O4-104137	04/21/23	O9-1247961	09/05/23	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL	5597.0000	1.00	5,597.00	
									CONSULTATIVE SVCS				
013	O4-104137		O9-1247961							Purchase Order Total		5,597.00	
013	O4-104138	04/21/23	O9-1242146	08/03/23	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL	5162.7500	1.00	5,162.75	
									CONSULTATIVE SVCS				
013	O4-104138		O9-1242146							Purchase Order Total		5,162.75	
013	O4-104138	04/21/23	O9-1247967	09/05/23	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL	8516.1300	1.00	8,516.13	
									CONSULTATIVE SVCS				
013	O4-104138		O9-1247967							Purchase Order Total		8,516.13	
013	O4-104139	04/21/23	O9-1242133	08/03/23	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL	10615.0000	1.00	10,615.00	
									CONSULTATIVE SVCS				
013	O4-104139		O9-1242133							Purchase Order Total		10,615.00	
013	O4-104139	04/21/23	O9-1247957	09/05/23	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL	12255.5000	1.00	12,255.50	
									CONSULTATIVE SVCS				
013	O4-104139		O9-1247957							Purchase Order Total		12,255.50	
013	O4-104148	04/24/23	O9-1242138	08/03/23	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL	11628.2500	1.00	11,628.25	
									CONSULTATIVE SVCS				
013	O4-104148		O9-1242138							Purchase Order Total		11,628.25	
013	O4-104148	04/24/23	O9-1247962	09/05/23	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL	9867.1300	1.00	9,867.13	
									CONSULTATIVE SVCS				
013	O4-104148		O9-1247962							Purchase Order Total		9,867.13	
013	O4-104149	04/24/23	O9-1242134	08/03/23	2629433	MARTIN, THOMAS O	918	78	MEDICAL	5379.8800	1.00	5,379.88	
									CONSULTATIVE SVCS				
013	O4-104149		O9-1242134							Purchase Order Total		5,379.88	
013	O4-104149	04/24/23	O9-1247959	09/05/23	2629433	MARTIN, THOMAS O	918	78	MEDICAL	7864.7500	1.00	7,864.75	
									CONSULTATIVE SVCS				
013	O4-104149		O9-1247959							Purchase Order Total		7,864.75	
013	O4-104150	04/24/23	O9-1242148	08/03/23	3220063	WYCOFF, KEVIN K	918	78	MEDICAL	9071.0000	1.00	9,071.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONSULTATIVE SVCS				
013	O4-104150		O9-1242148							Purchase Order Total		9,071.00	
013	O4-104150	04/24/23	O9-1247968	09/05/23	3220063	WYCOFF, KEVIN K	918	78	MEDICAL	11580.0000	1.00	11,580.00	
									CONSULTATIVE SVCS				
013	O4-104150		O9-1247968							Purchase Order Total		11,580.00	
013	O4-104181	04/26/23	O9-1242140	08/03/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL	14475.0000	1.00	14,475.00	
									CONSULTATIVE SVCS				
013	O4-104181		O9-1242140							Purchase Order Total		14,475.00	
013	O4-104181	04/26/23	O9-1247963	09/05/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL	14668.0000	1.00	14,668.00	
									CONSULTATIVE SVCS				
013	O4-104181		O9-1247963							Purchase Order Total		14,668.00	
013	O4-104183	04/26/23	O9-1242125	08/03/23	1231934	BENES, KATHRYN M	918	78	MEDICAL	5066.2500	1.00	5,066.25	
									CONSULTATIVE SVCS				
013	O4-104183		O9-1242125							Purchase Order Total		5,066.25	
013	O4-104183	04/26/23	O9-1247949	09/05/23	1231934	BENES, KATHRYN M	918	78	MEDICAL	6127.7500	1.00	6,127.75	
									CONSULTATIVE SVCS				
013	O4-104183		O9-1247949							Purchase Order Total		6,127.75	
013	O4-104196	04/27/23	O9-1242144	08/03/23	643794	VONTZ, TERRI	918	78	MEDICAL	4350.9400	1.00	4,350.94	
									CONSULTATIVE SVCS				
013	O4-104196		O9-1242144							Purchase Order Total		4,350.94	
013	O4-104196	04/27/23	O9-1247966	09/05/23	643794	VONTZ, TERRI	918	78	MEDICAL	5944.6900	1.00	5,944.69	
									CONSULTATIVE SVCS				
013	O4-104196		O9-1247966							Purchase Order Total		5,944.69	
013	O4-104227	05/01/23	O9-1242142	08/03/23	1421056	JERRY W TANNER MD PC - PAYMENT	961	62	MEDICAL	15367.6300	1.00	15,367.63	
									CONSULTATIVE SVCS				
013	O4-104227		O9-1242142							Purchase Order Total		15,367.63	
013	O4-104227	05/01/23	O9-1247965	09/05/23	1421056	JERRY W TANNER MD PC - PAYMENT	961	62	MEDICAL	18214.3800	1.00	18,214.38	
									CONSULTATIVE SVCS				
013	O4-104227		O9-1247965							Purchase Order Total		18,214.38	
013	O4-104231	05/01/23	O9-1242131	08/03/23	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL	15729.5000	1.00	15,729.50	
									CONSULTATIVE SVCS				
013	O4-104231		O9-1242131							Purchase Order Total		15,729.50	
013	O4-104231	05/01/23	O9-1247956	09/05/23	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL	13220.5000	1.00	13,220.50	
									CONSULTATIVE SVCS				
013	O4-104231		O9-1247956							Purchase Order Total		13,220.50	
013	O4-104234	05/01/23	O9-1242128	08/03/23	1840113	CHILD & FAMILY SERVICES PC	961	62	MEDICAL	12038.3800	1.00	12,038.38	
									CONSULTATIVE SVCS				
013	O4-104234		O9-1242128							Purchase Order Total		12,038.38	
013	O4-104234	05/01/23	O9-1247953	09/05/23	1840113	CHILD & FAMILY	961	62	MEDICAL	14571.5000	1.00	14,571.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES PC			CONSULTATIVE SVCS				
013	O4-104234		O9-1247953							Purchase Order Total		14,571.50	
013	O4-104330	05/11/23	O9-1242126	08/03/23	3219623	BRABEC, BRADFORD A	918	78	MEDICAL	2267.7500	1.00	2,267.75	
									CONSULTATIVE SVCS				
013	O4-104330		O9-1242126							Purchase Order Total		2,267.75	
013	O4-104330	05/11/23	O9-1247950	09/05/23	3219623	BRABEC, BRADFORD A	918	78	MEDICAL	1447.5000	1.00	1,447.50	
									CONSULTATIVE SVCS				
013	O4-104330		O9-1247950							Purchase Order Total		1,447.50	
013	O4-104403	05/19/23	O9-1237618	07/11/23	4210958	PUBLIC CONSULTING GROUP LLC	961	62	DETERMINE RATE OF PAYMENT FOR	24400.0000	1.00	24,400.00	
013	O4-104403		O9-1237618							Purchase Order Total		24,400.00	
013	O4-104663	06/02/23	O9-1249457	09/12/23	1820233	TRANSACT COMMUNICATIONS LLC	961	62	AMENDMENT 1	25000.0000	1.00	25,000.00	
013	O4-104663		O9-1249457							Purchase Order Total		25,000.00	
013	O4-104679	06/05/23	O9-1247883	09/05/23	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	4232.5000	1.00	4,232.50	
013	O4-104679	06/05/23	O9-1247883	09/05/23	2131935	STRAZDAS, TRACI	001	45	EXPENSES	935.8900	1.00	935.89	
013	O4-104679		O9-1247883							Purchase Order Total		5,168.39	
013	O4-104759	06/09/23	O9-1249209	09/11/23	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV PROF DEV	112225.0000	1.00	112,225.00	
013	O4-104759		O9-1249209							Purchase Order Total		112,225.00	
013	O4-104802	06/13/23	O9-1249201	09/11/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	363100.0000	1.00	363,100.00	
013	O4-104802		O9-1249201							Purchase Order Total		363,100.00	
013	O4-104802	06/13/23	O9-1249206	09/11/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-104802		O9-1249206							Purchase Order Total		181,525.00	
013	O4-104820	06/15/23	O9-1249932	09/14/23	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV	66277.0000	1.00	66,277.00	
013	O4-104820		O9-1249932							Purchase Order Total		66,277.00	
013	O4-104983	07/03/23	O9-1249931	09/14/23	564561	EDUCATIONAL SERVICE UNIT 18	961	62	PROV PROF DEV	79305.0000	1.00	79,305.00	
013	O4-104983		O9-1249931							Purchase Order Total		79,305.00	
013	O4-105237	07/17/23	O9-1252298	09/27/23	500	STATE COLLEGES - ADMINISTRATION	961	62	DEV/IMPL ONLINE TUTORING	122500.0000	1.00	122,500.00	
013	O4-105237		O9-1252298							Purchase Order Total		122,500.00	
013	O4-105369	08/01/23	O9-1245981	08/23/23	1370219	KUDER INC	961	62	ONLINE CAREER PLNG SYS LICENSE	312500.0000	1.00	312,500.00	
013	O4-105369		O9-1245981							Purchase Order Total		312,500.00	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			236		Purchase Orders					Agency Total		13,241,217.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	ON-117108	09/13/23	OP-1250381	09/15/23	543301	PROTEX CENTRAL - PAYMENTS	840	84	VIDEO SURVEILLANCE SYSTEM	5858.0200	1.00	5,858.02	
014	ON-117108	09/13/23	OP-1250381	09/15/23	543301	PROTEX CENTRAL - PAYMENTS	990	80	PCI INSTALLATION	5154.0000	1.00	5,154.00	
014	ON-117108	09/13/23	OP-1250381	09/15/23	543301	PROTEX CENTRAL - PAYMENTS	840	84	OWS 24/7 SUBSCRIPTION	360.0000	1.00	360.00	
014	ON-117108		OP-1250381							Purchase Order Total		11,372.02	
014	O4-82977	08/10/18	O9-1238856	07/18/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	785.9200	1.00	785.92	
014	O4-82977		O9-1238856							Purchase Order Total		785.92	
014	O4-82977	08/10/18	O9-1244882	08/17/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	785.9200	1.00	785.92	
014	O4-82977		O9-1244882							Purchase Order Total		785.92	
014	O4-82977	08/10/18	O9-1251726	09/25/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	785.9200	1.00	785.92	
014	O4-82977		O9-1251726							Purchase Order Total		785.92	
014	O4-85133	02/13/19	O9-1240965	07/27/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	4622.0000	1.00	4,622.00	
014	O4-85133		O9-1240965							Purchase Order Total		4,622.00	
014	O4-85133	02/13/19	O9-1244718	08/17/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	10554.4700	1.00	10,554.47	
014	O4-85133	02/13/19	O9-1244718	08/17/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	260.0600	1.00	260.06	
014	O4-85133		O9-1244718							Purchase Order Total		10,814.53	
014	O4-85133	02/13/19	O9-1252316	09/27/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	8752.0400	1.00	8,752.04	
014	O4-85133		O9-1252316							Purchase Order Total		8,752.04	
014	O4-86452	05/29/19	O9-1239650	07/20/23	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	1096.4000	3.67	4,023.79	
014	O4-86452	05/29/19	O9-1239650	07/20/23	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	1038.1000	2.26	2,346.11	
014	O4-86452		O9-1239650							Purchase Order Total		6,369.90	
014	O4-86452	05/29/19	O9-1247125	08/30/23	1189381	T MOBILE USA INC	915	79	CONTRACTUAL RELAY SERVICE	435.9000	3.67	1,599.75	
014	O4-86452	05/29/19	O9-1247125	08/30/23	1189381	T MOBILE USA INC	915	79	CAPTEL SERVICE	853.7000	2.26	1,929.36	
014	O4-86452		O9-1247125							Purchase Order Total		3,529.11	
014	O4-86452	05/29/19	O9-1251833	09/25/23	1189381	T MOBILE USA INC	915	79	CONTRACTUAL RELAY SERVICE	803.8000	3.67	2,949.95	
014	O4-86452	05/29/19	O9-1251833	09/25/23	1189381	T MOBILE USA INC	915	79	CAPTEL SERVICE	500.9000	2.26	1,132.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-86452		O9-1251833							Purchase Order Total		4,081.98	
014	O4-90746	05/28/20	O9-1242259	08/03/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1242259	08/03/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1242259	08/03/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	
014	O4-90746	05/28/20	O9-1242259	08/03/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-90746		O9-1242259							Purchase Order Total		42,928.50	
014	O4-90746	05/28/20	O9-1244724	08/17/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1244724	08/17/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1244724	08/17/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	
014	O4-90746	05/28/20	O9-1244724	08/17/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-90746		O9-1244724							Purchase Order Total		42,928.50	
014	O4-90746	05/28/20	O9-1252137	09/26/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1252137	09/26/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1252137	09/26/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	
014	O4-90746	05/28/20	O9-1252137	09/26/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-90746		O9-1252137							Purchase Order Total		42,928.50	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 3 METRO ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 3 METRO A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	TEXT 2 911 SUBSCRIPTION	1647.0400	1.00	1,647.04	
014	O4-92858	10/30/20	O9-1239365	07/19/23	1910319	CENTURY LINK	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014	O4-92858		O9-1239365						Purchase Order Total			113,971.62	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO ESINET MRC	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO A911 ROUTE	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	TEXT 2 911 SUBSCRIPTION	1647.0400	1.00	1,647.04	
014	O4-92858	10/30/20	O9-1250342	09/15/23	1910319	CENTURY LINK	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014	O4-92858		O9-1250342						Purchase Order Total			113,971.62	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO ESINET MRC	3206.6600	1.00	3,206.66	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO A911 ROUTE	10224.6800	1.00	10,224.68	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	TEXT 2 911 SUBSCRIPTION	1647.0400	1.00	1,647.04	
014	O4-92858	10/30/20	O9-1250390	09/15/23	1910319	CENTURY LINK	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014	O4-92858		O9-1250390						Purchase Order Total			113,971.62	
014	O4-93723	02/04/21	O9-1238812	07/18/23	2416337	AUSTIN, WILLIAM F	918	74	MAY 2023 BASE PUB ADV SERVS	1155.0000	1.00	1,155.00	
014	O4-93723	02/04/21	O9-1238812	07/18/23	2416337	AUSTIN, WILLIAM F	918	74	MAY 2023 BLUE RIDGE INV	720.0000	1.00	720.00	
014	O4-93723	02/04/21	O9-1238812	07/18/23	2416337	AUSTIN, WILLIAM F	918	74	MAY 2023 BLUE RIDGE INV	1585.0000	1.00	1,585.00	
014	O4-93723	02/04/21	O9-1238812	07/18/23	2416337	AUSTIN, WILLIAM F	918	74	FEB 2023 BLUE RIDGE INV	900.0000	1.00	900.00	
014	O4-93723	02/04/21	O9-1238812	07/18/23	2416337	AUSTIN, WILLIAM F	918	74	APR 2023 BLUE RIDGE INV	1345.0000	1.00	1,345.00	
014	O4-93723		O9-1238812						Purchase Order Total			5,705.00	
014	O4-93723	02/04/21	O9-1242303	08/04/23	2416337	AUSTIN, WILLIAM F	918	74	BASE PUBLIC ADVOCATE SERVS	2434.7500	1.00	2,434.75	
014	O4-93723		O9-1242303						Purchase Order Total			2,434.75	
014	O4-93723	02/04/21	O9-1244097	08/14/23	2416337	AUSTIN, WILLIAM F	918	74	JUNE 2023 BASE PUB ADV SERVS	1008.0000	1.00	1,008.00	
014	O4-93723	02/04/21	O9-1244097	08/14/23	2416337	AUSTIN, WILLIAM F	918	74	JUNE 2023 BLUE RIDGE INV	2671.2500	1.00	2,671.25	
014	O4-93723		O9-1244097						Purchase Order Total			3,679.25	
014	O4-93723	02/04/21	O9-1251336	09/21/23	2416337	AUSTIN, WILLIAM F	918	74	JULY 2023 BASE PUB ADV SERVS	3906.0000	1.00	3,906.00	
014	O4-93723	02/04/21	O9-1251336	09/21/23	2416337	AUSTIN, WILLIAM F	918	74	JULY 2023 BLUE RIDGE INV	240.0000	1.00	240.00	
014	O4-93723	02/04/21	O9-1251336	09/21/23	2416337	AUSTIN, WILLIAM F	918	74	JULY 2023 BLUE RIDGE INV	300.0000	1.00	300.00	
014	O4-93723		O9-1251336						Purchase Order Total			4,446.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-101228	08/29/22	09-101228	07/11/23	3124615	PRIBYL, KENT	918	42	JUNE 2023 FACTORY INSPECTIONS	220.5900	1.00	220.59	
014		08/29/22	09-101228	07/11/23	3124615	PRIBYL, KENT	918	42	JUNE 2023 FACTORY INSPECTIONS	73.5300	1.00	73.53	
014			09-101228							Purchase Order Total		294.12	
014	O4-101485	09/16/22	09-101485	07/11/23	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	275.0000	1.00	275.00	
014	O4-101485		09-101485							Purchase Order Total		275.00	
014	O4-101485	09/16/22	09-1250153	09/14/23	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	185.0000	1.00	185.00	
014	O4-101485		09-1250153							Purchase Order Total		185.00	
014	O4-102898	01/03/23	09-1241870	08/02/23	2678467	BATES WHITE LLC	918	49	ECONOMIC & GEN CONSULTING SERV	20871.0000	1.00	20,871.00	
014	O4-102898		09-1241870							Purchase Order Total		20,871.00	
014	O4-102898	01/03/23	09-1244054	08/14/23	2678467	BATES WHITE LLC	918	49	JUNE 23 ECON &GEN CONSULT SERV	30590.0000	1.00	30,590.00	
014	O4-102898	01/03/23	09-1244054	08/14/23	2678467	BATES WHITE LLC	918	49	JUNE 23 ECON &GEN CONSULT SERV	41610.0000	1.00	41,610.00	
014	O4-102898		09-1244054							Purchase Order Total		72,200.00	
014	O4-102898	01/03/23	09-1251573	09/22/23	2678467	BATES WHITE LLC	918	49	JULY 23 ECON &GEN CONSULT SERV	43398.5000	1.00	43,398.50	
014	O4-102898	01/03/23	09-1251573	09/22/23	2678467	BATES WHITE LLC	918	49	JULY 23 ECON &GEN CONSULT SERV	40185.0000	1.00	40,185.00	
014	O4-102898		09-1251573							Purchase Order Total		83,583.50	
014	O4-103011	01/13/23	09-1237458	07/11/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1083.1400	1.00	1,083.14	
014	O4-103011		09-1237458							Purchase Order Total		1,083.14	
014	O4-103011	01/13/23	09-1242625	08/07/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	707.5400	1.00	707.54	
014	O4-103011		09-1242625							Purchase Order Total		707.54	
014	O4-103011	01/13/23	09-1250977	09/20/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1222.9000	1.00	1,222.90	
014	O4-103011		09-1250977							Purchase Order Total		1,222.90	
014	O4-104232	05/01/23	09-1238962	07/18/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	525.0000	1.00	525.00	
014	O4-104232	05/01/23	09-1238962	07/18/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	1162.5000	1.00	1,162.50	
014	O4-104232	05/01/23	09-1238962	07/18/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	525.0000	1.00	525.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-104232		O9-1238962							Purchase Order Total		2,212.50	
014	O4-104232	05/01/23	O9-1244714	08/17/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	362.5000	1.00	362.50	
014	O4-104232	05/01/23	O9-1244714	08/17/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	1562.5000	1.00	1,562.50	
014	O4-104232	05/01/23	O9-1244714	08/17/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	362.5000	1.00	362.50	
014	O4-104232		O9-1244714							Purchase Order Total		2,287.50	
014	O4-104232	05/01/23	O9-1251924	09/25/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	275.0000	1.00	275.00	
014	O4-104232	05/01/23	O9-1251924	09/25/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	1700.0000	1.00	1,700.00	
014	O4-104232	05/01/23	O9-1251924	09/25/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	275.0000	1.00	275.00	
014	O4-104232		O9-1251924							Purchase Order Total		2,250.00	
014	O4-104687	06/05/23	O9-1241135	07/28/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	562.5000	1.00	562.50	
014	O4-104687		O9-1241135							Purchase Order Total		562.50	
014	O4-104687	06/05/23	O9-1241879	08/02/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	3444.5600	1.00	3,444.56	
014	O4-104687		O9-1241879							Purchase Order Total		3,444.56	
014	O4-104687	06/05/23	O9-1250183	09/14/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	2503.2600	1.00	2,503.26	
014	O4-104687		O9-1250183							Purchase Order Total		2,503.26	
014	O4-105585	08/17/23	O9-1245123	08/18/23	3124615	PRIBYL, KENT	918	42	JULY 2023 FACTORY INSPECTIONS	1587.7800	1.00	1,587.78	
014	O4-105585	08/17/23	O9-1245123	08/18/23	3124615	PRIBYL, KENT	918	42	JULY 2023 FACTORY INSPECTIONS	83.5700	1.00	83.57	
014	O4-105585		O9-1245123							Purchase Order Total		1,671.35	
014	O4-105585	08/17/23	O9-1250221	09/15/23	3124615	PRIBYL, KENT	918	42	AUG 2023 FACTORY INSPECTIONS	1403.2700	1.00	1,403.27	
014	O4-105585	08/17/23	O9-1250221	09/15/23	3124615	PRIBYL, KENT	918	42	AUG 2023 FACTORY INSPECTIONS	467.7600	1.00	467.76	
014	O4-105585		O9-1250221							Purchase Order Total		1,871.03	
014	O4-105692	08/29/23	O9-1251266	09/21/23	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-105692		O9-1251266							Purchase Order Total		8,166.00	
014			38	Purchase Orders						Agency Total		744,255.60	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1236881	07/07/23	500056	SHAFFER COMMUNICATIONS INC - P	928	00	STATIONARY WINDOW	1.0000	879.00	879.00	
015			OP-1236881	07/07/23	500056	SHAFFER COMMUNICATIONS INC - P	928	98	SHIPPING	1.0000	275.00	275.00	
015			OP-1236881	07/07/23	500056	SHAFFER COMMUNICATIONS INC - P	928	00	LABOR TO INSTALL	2.5000	110.00	275.00	
015			OP-1236881						Purchase Order Total			1,429.00	
015			OP-1236886	07/07/23	500056	SHAFFER COMMUNICATIONS INC - P	928	00	STATIONARY WINDOW	1.0000	879.00	879.00	
015			OP-1236886	07/07/23	500056	SHAFFER COMMUNICATIONS INC - P	928	98	SHIPPING	1.0000	275.00	275.00	
015			OP-1236886	07/07/23	500056	SHAFFER COMMUNICATIONS INC - P	928	98	LABOR TO INSTALL	2.5000	110.00	275.00	
015			OP-1236886						Purchase Order Total			1,429.00	
015			OP-1248922	09/08/23	500929	RIXSTINE RECOGNITION	962	00	BANNER	1.0000	70.00	70.00	
015			OP-1248922						Purchase Order Total			70.00	
015			Z8-1236905	07/07/23	518911	DIODE COMMUNICATIONS	725	54	OPEN PATH-MONTHY SERVICE	1.0000	170.00	170.00	
015			Z8-1236905						Purchase Order Total			170.00	
015			Z8-1236926	07/07/23	3124578	MICHAEL HOUSE	952	49	TRANSLIVING-4 CLIENTS LEFT ON	46.0000	65.00	2,990.00	
015			Z8-1236926						Purchase Order Total			2,990.00	
015			Z8-1236927	07/07/23	2710181	HSB LLC	962	56	4-13, MOVED FURNITURE	1.0000	65.00	65.00	
015			Z8-1236927						Purchase Order Total			65.00	
015			Z8-1238077	07/13/23	518911	DIODE COMMUNICATIONS	725	54	JULY-OPEN PATH	1.0000	170.00	170.00	
015			Z8-1238077						Purchase Order Total			170.00	
015			Z8-1238080	07/13/23	545883	SAFELITE AUTOGLASS	928	00	HEATED SOLAR ANTENNA	1.0000	448.98	448.98	
015			Z8-1238080						Purchase Order Total			448.98	
015			Z8-1239042	07/19/23	3738153	MANN CHRISTIANSEN, CATHY	961	75	6/9-BAKER-STATE OFFICE	2.0000	55.00	110.00	
015			Z8-1239042	07/19/23	3738153	MANN CHRISTIANSEN,	961	75	7/7-BAKER-RESIDENCE	2.0000	55.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CATHY							
015			Z8-1239042							Purchase Order Total		220.00	
015			Z8-1239048	07/19/23	2855839	DOOZER SOFTWARE INC	924	00	ANNUAL SUBSCRIPTION	1.0000	6,000.00	6,000.00	
									FEE DOOZER				
015			Z8-1239048	07/19/23	2855839	DOOZER SOFTWARE INC	924	00	IMPLEMENTATON	1.0000	4,000.00	4,000.00	
									SERVICE & TRAIN				
015			Z8-1239048							Purchase Order Total		10,000.00	
015			Z8-1243834	08/11/23	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING (CAM)	695.0000	9.30	6,463.50	
015			Z8-1243834							Purchase Order Total		6,463.50	
015			Z8-1243835	08/11/23	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING (CAM)	126.0000	9.30	1,171.80	
015			Z8-1243835							Purchase Order Total		1,171.80	
015			Z8-1245118	08/18/23	506974	PHARMCHEM INC	345	92	CHAIN HANDCUFFS	12.0000	27.29	327.48	
015			Z8-1245118							Purchase Order Total		327.48	
015			Z8-1245120	08/18/23	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	3.0000	31.95	95.85	
015			Z8-1245120							Purchase Order Total		95.85	
015			Z8-1245145	08/18/23	506974	PHARMCHEM INC	952	00	PHARMCHEK PATCH KIT 50 CT BOX	4.0000	575.67	2,302.68	
015			Z8-1245145	08/18/23	506974	PHARMCHEM INC	952	00	PATCH OVERLAY 25CT BOX	8.0000	26.50	212.00	
015			Z8-1245145	08/18/23	506974	PHARMCHEM INC	952	98	FREIGHT	1.0000	18.38	18.38	
015			Z8-1245145							Purchase Order Total		2,533.06	
015			Z8-1245150	08/18/23	506974	PHARMCHEM INC	952	00	6/19 COSTELLO	1.0000	31.95	31.95	
015			Z8-1245150	08/18/23	506974	PHARMCHEM INC	952	00	L/21 DONNELLY	1.0000	31.95	31.95	
015			Z8-1245150							Purchase Order Total		63.90	
015			Z8-1245443	08/21/23	2535054	CURTIS CENTER HOUSING LP	952	00	TRANSITIONAL LIVING	62.0000	40.00	2,480.00	
015			Z8-1245443							Purchase Order Total		2,480.00	
015			Z8-1247118	08/30/23	2023742	ALCOHOL MONITORING SYSTEMS INC			CONTINUOUS ALCOHOL MONITORING	855.0000	9.30	7,951.50	
015			Z8-1247118							Purchase Order Total		7,951.50	
015			Z8-1247223	08/30/23	2278449	LANGUAGELINC	961	46	6/13 INTERPRETATION SERVICES	15.0000	1.40	21.00	
015			Z8-1247223	08/30/23	2278449	LANGUAGELINC	961	46	6/15 ONSITE INTERPRETATION	1.0000	40.00	40.00	
015			Z8-1247223	08/30/23	2278449	LANGUAGELINC	961	46	6/22 INTERPRETATION	15.0000	1.40	21.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
			Z8-1247223							Purchase Order Total		82.00	
015			Z8-1247224	08/30/23	518911	DIODE COMMUNICATIONS	725	54	JULY- OPEN PATH	1.0000	170.00	170.00	
015			Z8-1247224							Purchase Order Total		170.00	
015			Z8-1247234	08/30/23	518911	DIODE COMMUNICATIONS	725	54	AUGUST- OPEN PATH	1.0000	170.00	170.00	
015			Z8-1247234							Purchase Order Total		170.00	
015			Z8-1247251	08/30/23	545883	SAFELITE AUTOGLASS	928	00	HUMIDITY SENSOR	1.0000	535.56	535.56	
015			Z8-1247251	08/30/23	545883	SAFELITE AUTOGLASS	928	98	FUEL SURCHARGE	1.0000	4.99	4.99	
015			Z8-1247251							Purchase Order Total		540.55	
015			Z8-1250149	09/14/23	2871213	LEBRON ELECTRICAL WORKS INC	914	38	SETUP FOR PREP HOUSE	1.0000	430.87	430.87	
015			Z8-1250149	09/14/23	2871213	LEBRON ELECTRICAL WORKS INC	914	38	SETUP FOR PREP HOUSE	1.0000	1,964.78	1,964.78	
015			Z8-1250149							Purchase Order Total		2,395.65	
015			Z8-1250508	09/18/23	2333614	1811 GWC LLC	914	61	PAINT/PREP FOR SCOTTSBLUFF	1.0000	1,262.00	1,262.00	
015			Z8-1250508							Purchase Order Total		1,262.00	
015			Z8-1251884	09/25/23	518911	DIODE COMMUNICATIONS	725	54	SEPTEMBER-OPEN PATH	1.0000	170.00	170.00	
015			Z8-1251884							Purchase Order Total		170.00	
015			Z8-1251885	09/25/23	2710181	HSB LLC	962	56	ADDITIONAL KEYS TO TENANT	2.0000	16.25	32.50	
015			Z8-1251885							Purchase Order Total		32.50	
015			Z8-1251890	09/25/23	550834	TERRACON CONSULTANTS INC - PAY	926	78	MOLD ASSESSMENT SRV & REPORT	1.0000	900.00	900.00	
015			Z8-1251890							Purchase Order Total		900.00	
015			Z8-1252457	09/27/23	506974	PHARMCHEM INC	952	00	SWEAT PATCH	2.0000	31.95	63.90	
015			Z8-1252457							Purchase Order Total		63.90	
015	OC-15397	11/19/20	OG-1243790	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	4875.0000	1.00	4,875.00	
015	OC-15397		OG-1243790							Purchase Order Total		4,875.00	
015	OC-15397	11/19/20	OG-1243792	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	475.0000	1.00	475.00	
015	OC-15397		OG-1243792							Purchase Order Total		475.00	
015	OC-15397	11/19/20	OG-1243797	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1800.0000	1.00	1,800.00	
015	OC-15397		OG-1243797							Purchase Order Total		1,800.00	
015	OC-15397	11/19/20	OG-1243800	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1000.0000	1.00	1,000.00	
015	OC-15397		OG-1243800							Purchase Order Total		1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-15397	11/19/20	OG-1243808	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	77.5000	1.00	77.50	
015	OC-15397		OG-1243808							Purchase Order Total		77.50	
015	OC-15397	11/19/20	OG-1243824	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1000.0000	1.00	1,000.00	
015	OC-15397		OG-1243824							Purchase Order Total		1,000.00	
015	OC-15397	11/19/20	OG-1243873	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	58.5000	1.00	58.50	
015	OC-15397		OG-1243873							Purchase Order Total		58.50	
015	OC-15397	11/19/20	OG-1243874	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	91.5000	1.00	91.50	
015	OC-15397		OG-1243874							Purchase Order Total		91.50	
015	OC-15397	11/19/20	OG-1243875	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	54.2500	1.00	54.25	
015	OC-15397		OG-1243875							Purchase Order Total		54.25	
015	OC-15397	11/19/20	OG-1243877	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	475.0000	1.00	475.00	
015	OC-15397		OG-1243877							Purchase Order Total		475.00	
015	OC-15397	11/19/20	OG-1243878	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2925.0000	1.00	2,925.00	
015	OC-15397		OG-1243878							Purchase Order Total		2,925.00	
015	OC-15397	11/19/20	OG-1243880	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	475.0000	1.00	475.00	
015	OC-15397		OG-1243880							Purchase Order Total		475.00	
015	OC-15397	11/19/20	OG-1243882	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	475.0000	1.00	475.00	
015	OC-15397		OG-1243882							Purchase Order Total		475.00	
015	OC-15397	11/19/20	OG-1243883	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	475.0000	1.00	475.00	
015	OC-15397		OG-1243883							Purchase Order Total		475.00	
015	OC-15397	11/19/20	OG-1243885	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-15397		OG-1243885							Purchase Order Total		500.00	
015	OC-15397	11/19/20	OG-1243888	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-15397		OG-1243888							Purchase Order Total		500.00	
015	OC-15397	11/19/20	OG-1243915	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-15397		OG-1243915							Purchase Order Total		500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-15397	11/19/20	OG-1243973	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1000.0000	1.00	1,000.00	
015	OC-15397		OG-1243973							Purchase Order Total		1,000.00	
015	OC-15397	11/19/20	OG-1243976	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	7.7500	1.00	7.75	
015	OC-15397		OG-1243976							Purchase Order Total		7.75	
015	OC-15397	11/19/20	OG-1243980	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1000.0000	1.00	1,000.00	
015	OC-15397		OG-1243980							Purchase Order Total		1,000.00	
015	OC-15397	11/19/20	OG-1243981	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	69.0000	1.00	69.00	
015	OC-15397		OG-1243981							Purchase Order Total		69.00	
015	OC-15397	11/19/20	OG-1243983	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	192.2500	1.00	192.25	
015	OC-15397		OG-1243983							Purchase Order Total		192.25	
015	OC-15397	11/19/20	OG-1243986	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	7.7500	1.00	7.75	
015	OC-15397		OG-1243986							Purchase Order Total		7.75	
015	OC-15397	11/19/20	OG-1245039	08/18/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	500.0000	1.00	500.00	
015	OC-15397		OG-1245039							Purchase Order Total		500.00	
015	OC-15397	11/19/20	OG-1245137	08/18/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	6.0000	7.75	46.50	
015	OC-15397		OG-1245137							Purchase Order Total		46.50	
015	OC-15397	11/19/20	OG-1247259	08/30/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD	1000.0000	1.00	1,000.00	
015	OC-15397		OG-1247259							Purchase Order Total		1,000.00	
015	OC-15397	11/19/20	OG-1247260	08/30/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	15.1500	1.00	15.15	
015		11/19/20	OG-1247260	08/30/23	507528	REDWOOD TOXICOLOGY LABORATORY			SECURITY SUPPLIES	1.0000	.35	.35	
015			OG-1247260							Purchase Order Total		15.50	
015	OC-15397	11/19/20	OG-1249857	09/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	46.5000	1.00	46.50	
015	OC-15397		OG-1249857							Purchase Order Total		46.50	
015	OC-15397	11/19/20	OG-1249858	09/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	85.2500	1.00	85.25	
015	OC-15397		OG-1249858							Purchase Order Total		85.25	
015	OC-15397	11/19/20	OG-1249860	09/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST	4375.0000	1.00	4,375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
015	OC-15397		OG-1249860							Purchase Order Total		4,375.00	
015	OC-15397	11/19/20	OG-1249861	09/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	23.2500	1.00	23.25	
015	OC-15397		OG-1249861							Purchase Order Total		23.25	
015	OC-15397	11/19/20	OG-1249862	09/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	90.0000	1.00	90.00	
015	OC-15397		OG-1249862							Purchase Order Total		90.00	
015	OC-15397	11/19/20	OG-1252513	09/28/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	201.5000	1.00	201.50	
015	OC-15397		OG-1252513							Purchase Order Total		201.50	
015	OC-15397	11/19/20	OG-1252517	09/28/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	108.5000	1.00	108.50	
015	OC-15397		OG-1252517							Purchase Order Total		108.50	
015	OC-15397	11/19/20	OG-1252519	09/28/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	23.2500	1.00	23.25	
015	OC-15397		OG-1252519							Purchase Order Total		23.25	
015	OC-15397	11/19/20	OG-1252521	09/28/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	54.2400	1.00	54.24	
015		11/19/20	OG-1252521	09/28/23	507528	REDWOOD TOXICOLOGY LABORATORY			SECURITY SUPPLIES	1.0000	.01	.01	
015			OG-1252521							Purchase Order Total		54.25	
015	OC-15397	11/19/20	OG-1252524	09/28/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1425.0000	1.00	1,425.00	
015	OC-15397		OG-1252524							Purchase Order Total		1,425.00	
015	OC-15844	04/17/23	OG-1236867	07/07/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	605.0000	1.00	605.00	
015		04/17/23	OG-1236867	07/07/23	505365	GALLS LLC - PURCHASING	680	98	SHIPPING	28.6400	1.00	28.64	
015			OG-1236867							Purchase Order Total		633.64	
015	OC-15844	04/17/23	OG-1238001	07/13/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	3988.2000	1.00	3,988.20	
015	OC-15844		OG-1238001							Purchase Order Total		3,988.20	
015	OC-15844	04/17/23	OG-1238032	07/13/23	505365	GALLS LLC - PURCHASING	680	00	DETECH MK3	274.0500	1.00	274.05	
015	OC-15844		OG-1238032							Purchase Order Total		274.05	
015	OC-15844	04/17/23	OG-1245125	08/18/23	505365	GALLS LLC - PURCHASING	680	00	CHAIN HANDCUFFS	12.0000	27.29	327.48	
015	OC-15844		OG-1245125							Purchase Order Total		327.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	OC-15844	04/17/23	OG-1245126	08/18/23	505365	GALLS LLC - PURCHASING	680	00	TAC VEST	2.0000	152.00	304.00	
015	OC-15844		OG-1245126							Purchase Order Total		304.00	
015	OC-15844	04/17/23	OG-1245128	08/18/23	505365	GALLS LLC - PURCHASING	680	00	5 IN 1 JACKET	2.0000	278.74	557.48	
015	OC-15844		OG-1245128							Purchase Order Total		557.48	
015	OC-15844	04/17/23	OG-1245129	08/18/23	505365	GALLS LLC - PURCHASING	680	00	5 IN 1 JACKET	2.0000	278.74	557.48	
015	OC-15844	04/17/23	OG-1245129	08/18/23	505365	GALLS LLC - PURCHASING	680	00	TACT LIGHT	10.0000	30.40	304.00	
015	OC-15844		OG-1245129							Purchase Order Total		861.48	
015	OC-15844	04/17/23	OG-1245131	08/18/23	505365	GALLS LLC - PURCHASING	680	00	5 IN 1 JACKET	2.0000	278.74	557.48	
015	OC-15844	04/17/23	OG-1245131	08/18/23	505365	GALLS LLC - PURCHASING	680	00	TACT LIGHT	10.0000	30.40	304.00	
015	OC-15844		OG-1245131							Purchase Order Total		861.48	
015	OC-15844	04/17/23	OG-1245134	08/18/23	505365	GALLS LLC - PURCHASING	680	00	BRAVO CONCEALABLE CARRIER	1.0000	218.90	218.90	
015	OC-15844	04/17/23	OG-1245134	08/18/23	505365	GALLS LLC - PURCHASING	680	00	VORTEX LEVEL IIIA	1.0000	605.00	605.00	
015	OC-15844		OG-1245134							Purchase Order Total		823.90	
015	OC-15844	04/17/23	OG-1248974	09/08/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	2786.6700	1.00	2,786.67	
015	OC-15844		OG-1248974							Purchase Order Total		2,786.67	
015	O4-62628	09/03/14	Z8-1236917	07/07/23	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	415.0000	9.30	3,859.50	
015	O4-62628		Z8-1236917							Purchase Order Total		3,859.50	
015	O4-62628	09/03/14	Z8-1236921	07/07/23	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ALCOHOL MONITORING EQUIPMENT	623.0000	9.30	5,793.90	
015	O4-62628		Z8-1236921							Purchase Order Total		5,793.90	
015	O4-81421	05/03/18	Z8-1240300	07/25/23	4219729	DATASHIELD CORPORATION	966	71	6/30/20202-ONSITE CERTIFIED	346.0000	.08	27.68	
015	O4-81421		Z8-1240300							Purchase Order Total		27.68	
015	O4-81421	05/03/18	Z8-1245110	08/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	793.0000	.08	63.44	
015	O4-81421		Z8-1245110							Purchase Order Total		63.44	
015	O4-81421	05/03/18	Z8-1250182	09/14/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1187.0000	.08	94.96	
015	O4-81421		Z8-1250182							Purchase Order Total		94.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-82682	07/18/18	Z8-1237362	07/11/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1237362							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1245108	08/18/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1245108							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1251878	09/25/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1251878							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1251882	09/25/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	2.0000	7,500.00	15,000.00	
015	O4-82682		Z8-1251882							Purchase Order Total		15,000.00	
015	O4-82977	08/10/18	O9-1239603	07/20/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACESS	355.0700	1.00	355.07	
015	O4-82977		O9-1239603							Purchase Order Total		355.07	
015	O4-82977	08/10/18	O9-1244271	08/15/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	355.07	355.07	
015	O4-82977		O9-1244271							Purchase Order Total		355.07	
015	O4-82977	08/10/18	O9-1249984	09/14/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
015	O4-82977		O9-1249984							Purchase Order Total		355.07	
015	O4-86543	06/05/19	O9-1238686	07/17/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE REN2	1.0000	604.80	604.80	
015	O4-86543		O9-1238686							Purchase Order Total		604.80	
015	O4-86543	06/05/19	O9-1243959	08/14/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE REN2	1.0000	604.80	604.80	
015	O4-86543		O9-1243959							Purchase Order Total		604.80	
015	O4-86543	06/05/19	O9-1249766	09/13/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE REN2	1.0000	604.80	604.80	
015	O4-86543		O9-1249766							Purchase Order Total		604.80	
015	O4-86543	06/05/19	O9-1249775	09/13/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE REN2	1.0000	604.80	604.80	
015	O4-86543		O9-1249775							Purchase Order Total		604.80	
015	O4-86870	06/23/19	Z8-1239039	07/19/23	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	JUNE 20-31=D, WILCOX #211137	11.0000	88.00	968.00	
015	O4-86870		Z8-1239039							Purchase Order Total		968.00	
015	O4-86870	06/23/19	Z8-1249854	09/13/23	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	3.0000	88.00	264.00	
015	O4-86870		Z8-1249854							Purchase Order Total		264.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-86872	06/23/19	Z8-1243755	08/11/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE REN2	1.0000	80.00	80.00	
015	O4-86872		Z8-1243755							Purchase Order Total		80.00	
015	O4-86872	06/23/19	Z8-1243760	08/11/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE REN2	1.0000	80.00	80.00	
015	O4-86872		Z8-1243760							Purchase Order Total		80.00	
015	O4-86872	06/23/19	Z8-1250497	09/18/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE REN2	18.0000	80.00	1,440.00	
015	O4-86872		Z8-1250497							Purchase Order Total		1,440.00	
015	O4-86873	06/23/19	Z8-1243832	08/11/23	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	25.0000	79.00	1,975.00	
015	O4-86873		Z8-1243832							Purchase Order Total		1,975.00	
015	O4-86873	06/23/19	Z8-1245112	08/18/23	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	51.0000	79.00	4,029.00	
015	O4-86873		Z8-1245112							Purchase Order Total		4,029.00	
015	O4-88828	11/05/19	Z8-1236911	07/07/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS-MAY 2023	9.0000	70.00	630.00	
015	O4-88828		Z8-1236911							Purchase Order Total		630.00	
015	O4-88828	11/05/19	Z8-1236912	07/07/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS-MAY 2023	8.0000	70.00	560.00	
015	O4-88828		Z8-1236912							Purchase Order Total		560.00	
015	O4-88828	11/05/19	Z8-1240289	07/25/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	15.5000	70.00	1,085.00	
015	O4-88828		Z8-1240289							Purchase Order Total		1,085.00	
015	O4-88828	11/05/19	Z8-1250523	09/18/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	11.5000	70.00	805.00	
015	O4-88828		Z8-1250523							Purchase Order Total		805.00	
015	O4-88840	11/06/19	Z8-1237415	07/11/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	91.0000	25.00	2,275.00	
015	O4-88840	11/06/19	Z8-1237415	07/11/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	69.0000	25.00	1,725.00	
015	O4-88840		Z8-1237415							Purchase Order Total		4,000.00	
015	O4-88842	11/06/19	Z8-1240297	07/25/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	21.0000	95.00	1,995.00	
015	O4-88842	11/06/19	Z8-1240297	07/25/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015		11/06/19	Z8-1240297	07/25/23	4103859	ZIELINSKI, WANDA L	924	00	CONSULTANT TIME	3.3200	95.00	315.40	
015			Z8-1240297							Purchase Order Total		3,450.40	
015	O4-88842	11/06/19	Z8-1247305	08/31/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	28.8300	95.00	2,738.85	
015	O4-88842	11/06/19	Z8-1247305	08/31/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	9.0000	95.00	855.00	
015	O4-88842		Z8-1247305							Purchase Order Total		3,593.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88842	11/06/19	Z8-1251880	09/25/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	15.0000	95.00	1,425.00	
015	O4-88842	11/06/19	Z8-1251880	09/25/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	6.0000	95.00	570.00	
015	O4-88842	11/06/19	Z8-1251880	09/25/23	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE EVALUATION	.7491	200.00	149.82	
015	O4-88842		Z8-1251880						Purchase Order Total			2,144.82	
015	O4-88847	11/06/19	Z8-1238045	07/13/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	6.0000	600.00	3,600.00	
015	O4-88847	11/06/19	Z8-1238045	07/13/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	8.0000	215.00	1,720.00	
015	O4-88847		Z8-1238045						Purchase Order Total			5,320.00	
015	O4-88847	11/06/19	Z8-1247253	08/30/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	6.0000	600.00	3,600.00	
015	O4-88847	11/06/19	Z8-1247253	08/30/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	5.0000	215.00	1,075.00	
015	O4-88847		Z8-1247253						Purchase Order Total			4,675.00	
015	O4-88847	11/06/19	Z8-1250179	09/14/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	6.0000	600.00	3,600.00	
015	O4-88847	11/06/19	Z8-1250179	09/14/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	11.0000	215.00	2,365.00	
015	O4-88847		Z8-1250179						Purchase Order Total			5,965.00	
015	O4-88973	11/21/19	Z8-1237364	07/11/23	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	14.0000	208.00	2,912.00	
015	O4-88973		Z8-1237364						Purchase Order Total			2,912.00	
015	O4-88973	11/21/19	Z8-1247304	08/31/23	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	21.0000	208.00	4,368.00	
015	O4-88973		Z8-1247304						Purchase Order Total			4,368.00	
015	O4-88973	11/21/19	Z8-1250162	09/14/23	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	4.0000	208.00	832.00	
015	O4-88973		Z8-1250162						Purchase Order Total			832.00	
015	O4-89749	02/25/20	Z8-1237300	07/10/23	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	20.0000	49.50	990.00	
015	O4-89749		Z8-1237300						Purchase Order Total			990.00	
015	O4-89749	02/25/20	Z8-1247132	08/30/23	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	15.0000	49.50	742.50	
015	O4-89749		Z8-1247132						Purchase Order Total			742.50	
015	O4-89749	02/25/20	Z8-1251876	09/25/23	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	37.0000	49.50	1,831.50	
015	O4-89749		Z8-1251876						Purchase Order Total			1,831.50	
015	O4-93677	01/29/21	Z8-1240709	07/26/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	22.0000	127.00	2,794.00	
015	O4-93677	01/29/21	Z8-1240709	07/26/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	127.00	381.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-93677	01/29/21	Z8-1240709	07/26/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP INTAKE CLASS	1.0000	50.00	50.00	
015	O4-93677	01/29/21	Z8-1240709	07/26/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	4.0000	35.00	140.00	
015	O4-93677	01/29/21	Z8-1240709	07/26/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677		Z8-1240709						Purchase Order Total			3,595.00	
015	O4-93677	01/29/21	Z8-1245117	08/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	3.0000	127.00	381.00	
015	O4-93677	01/29/21	Z8-1245117	08/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SEX OFFENDER ASSESSMENT	1.0000	1,248.00	1,248.00	
015	O4-93677	01/29/21	Z8-1245117	08/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	10.0000	127.00	1,270.00	
015	O4-93677	01/29/21	Z8-1245117	08/18/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	4.0000	35.00	140.00	
015	O4-93677		Z8-1245117						Purchase Order Total			3,039.00	
015	O4-95070	05/26/21	Z8-1237365	07/11/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	24.0000	95.00	2,280.00	
015	O4-95070		Z8-1237365						Purchase Order Total			2,280.00	
015	O4-95070	05/26/21	Z8-1247299	08/31/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	18.0000	95.00	1,710.00	
015	O4-95070		Z8-1247299						Purchase Order Total			1,710.00	
015	O4-95070	05/26/21	Z8-1251868	09/25/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	27.0000	95.00	2,565.00	
015	O4-95070		Z8-1251868						Purchase Order Total			2,565.00	
015	O4-99568	05/09/22	O9-1245084	08/18/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5045.0000	3.05	15,387.25	
015	O4-99568		O9-1245084						Purchase Order Total			15,387.25	
015	O4-99568	05/09/22	Z8-1240326	07/25/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11136.0000	3.05	33,964.80	
015	O4-99568	05/09/22	Z8-1240326	07/25/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11136.0000	.60	6,681.60	
015	O4-99568	05/09/22	Z8-1240326	07/25/23	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	3042.0000	1.60	4,867.20	
015	O4-99568		Z8-1240326						Purchase Order Total			45,513.60	
015	O4-99568	05/09/22	Z8-1252440	09/27/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11918.0000	3.05	36,349.90	
015	O4-99568	05/09/22	Z8-1252440	09/27/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11918.0000	.60	7,150.80	
015	O4-99568	05/09/22	Z8-1252440	09/27/23	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	3218.0000	1.60	5,148.80	
015	O4-99568		Z8-1252440						Purchase Order Total			48,649.50	

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015	O4-99789	05/24/22	Z8-1236913	07/07/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	00	CLINICAL RISK ADMIN TASKS	9.7500	285.00	2,778.75	
015	O4-99789		Z8-1236913							Purchase Order Total		2,778.75	
015	O4-99789	05/24/22	Z8-1237417	07/11/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	00	CLINICAL RISK ADMIN TASKS	49.7500	285.00	14,178.75	
015	O4-99789		Z8-1237417							Purchase Order Total		14,178.75	
015	O4-100667	07/21/22	Z8-1237390	07/11/23	1320339	ANGELO MELGOZA LLC	952	00	IOP GROUP	222.0000	42.00	9,324.00	
015	O4-100667	07/21/22	Z8-1237390	07/11/23	1320339	ANGELO MELGOZA LLC	952	00	IOP INDIVIDUAL	30.0000	75.00	2,250.00	
015	O4-100667		Z8-1237390							Purchase Order Total		11,574.00	
015	O4-100667	07/21/22	Z8-1237394	07/11/23	1320339	ANGELO MELGOZA LLC	952	00	IOP GROUP	88.0000	42.00	3,696.00	
015	O4-100667	07/21/22	Z8-1237394	07/11/23	1320339	ANGELO MELGOZA LLC	952	00	IOP INDIVIDUAL	47.0000	75.00	3,525.00	
015	O4-100667		Z8-1237394							Purchase Order Total		7,221.00	
015	O4-100667	07/21/22	Z8-1238065	07/13/23	1320339	ANGELO MELGOZA LLC	952	00	IOP GROUP	264.0000	42.00	11,088.00	
015	O4-100667	07/21/22	Z8-1238065	07/13/23	1320339	ANGELO MELGOZA LLC	952	00	IOP INDIVIDUAL	47.0000	75.00	3,525.00	
015	O4-100667		Z8-1238065							Purchase Order Total		14,613.00	
015	O4-101155	08/24/22	O9-1245086	08/18/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	64.0000	110.00	7,040.00	
015	O4-101155		O9-1245086							Purchase Order Total		7,040.00	
015	O4-101155	08/24/22	Z8-1240292	07/25/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	51.0000	110.00	5,610.00	
015	O4-101155		Z8-1240292							Purchase Order Total		5,610.00	
015	O4-101155	08/24/22	Z8-1247100	08/30/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	64.0000	110.00	7,040.00	
015	O4-101155		Z8-1247100							Purchase Order Total		7,040.00	
015	O4-101662	09/29/22	Z8-1238059	07/13/23	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	151.0000	90.00	13,590.00	
015	O4-101662		Z8-1238059							Purchase Order Total		13,590.00	
015	O4-101662	09/29/22	Z8-1240302	07/25/23	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	40.4444	90.00	3,640.00	
015	O4-101662		Z8-1240302							Purchase Order Total		3,640.00	
015	O4-101662	09/29/22	Z8-1251861	09/25/23	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	74.0000	90.00	6,660.00	
015	O4-101662		Z8-1251861							Purchase Order Total		6,660.00	
015	O4-101671	09/29/22	Z8-1243795	08/11/23	2535054	CURTIS CENTER HOUSING LP	952	00	TRANSITIONAL LIVING NO PROG.	81.0000	65.00	5,265.00	
015	O4-101671		Z8-1243795							Purchase Order Total		5,265.00	
015	O4-101676	09/29/22	Z8-1243825	08/11/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	34.0000	90.00	3,060.00	
015	O4-101676		Z8-1243825							Purchase Order Total		3,060.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-101676	09/29/22	Z8-1247236	08/30/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	1.0000	90.00	90.00	
015	O4-101676		Z8-1247236							Purchase Order Total		90.00	
015	O4-101676	09/29/22	Z8-1252454	09/27/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	31.0000	90.00	2,790.00	
015	O4-101676		Z8-1252454							Purchase Order Total		2,790.00	
015	O4-103196	02/07/23	Z8-1247130	08/30/23	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	382.0000	90.00	34,380.00	
015	O4-103196		Z8-1247130							Purchase Order Total		34,380.00	
015	O4-103196	02/07/23	Z8-1249910	09/14/23	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	448.0000	90.00	40,320.00	
015	O4-103196		Z8-1249910							Purchase Order Total		40,320.00	
015	O4-104013	04/11/23	Z8-1237189	07/10/23	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	87.0000	65.00	5,655.00	
015	O4-104013		Z8-1237189							Purchase Order Total		5,655.00	
015	O4-104013	04/11/23	Z8-1237196	07/10/23	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	94.0000	65.00	6,110.00	
015	O4-104013		Z8-1237196							Purchase Order Total		6,110.00	
015	O4-104013	04/11/23	Z8-1243833	08/11/23	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	52.0000	65.00	3,380.00	
015	O4-104013		Z8-1243833							Purchase Order Total		3,380.00	
015	O4-104013	04/11/23	Z8-1249851	09/13/23	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	184.0000	65.00	11,960.00	
015	O4-104013		Z8-1249851							Purchase Order Total		11,960.00	
015	O4-104013	04/11/23	Z8-1249853	09/13/23	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	50.0000	65.00	3,250.00	
015	O4-104013		Z8-1249853							Purchase Order Total		3,250.00	
015	O4-104351	05/12/23	Z8-1250175	09/14/23	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	41.0000	65.00	2,665.00	
015	O4-104351		Z8-1250175							Purchase Order Total		2,665.00	
015	O4-105069	07/07/23	Z8-1245903	08/23/23	2338788	PERFORMANCE COACHING	924	00	BIMONTHLY PERFORMANCE COACHING	16.5000	120.00	1,980.00	
015	O4-105069		Z8-1245903							Purchase Order Total		1,980.00	
015	O4-105069	07/07/23	Z8-1250190	09/14/23	2338788	PERFORMANCE COACHING	924	00	MONTHLY PERFORMANCE COACHING	26.0000	120.00	3,120.00	
015	O4-105069		Z8-1250190							Purchase Order Total		3,120.00	
015	O4-105165	07/11/23	Z8-1250483	09/18/23	1320339	ANGELO MELGOZA LLC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	6.0000	95.00	570.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-105165	07/11/23	Z8-1250483	09/18/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	75.0000	42.00	3,150.00	
015	O4-105165	07/11/23	Z8-1250483	09/18/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	50.0000	75.00	3,750.00	
015	O4-105165		Z8-1250483						Purchase Order Total			7,470.00	
015	O4-105165	07/11/23	Z8-1252451	09/27/23	1320339	ANGELO MELGOZA LLC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	15.0000	95.00	1,425.00	
015	O4-105165		Z8-1252451						Purchase Order Total			1,425.00	
015	O4-105165	07/11/23	Z8-1252453	09/27/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	84.0000	75.00	6,300.00	
015	O4-105165		Z8-1252453						Purchase Order Total			6,300.00	
015			151			Purchase Orders			Agency Total			540,781.86	

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016			09-1237244	07/10/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	8072.5000	1.00	8,072.50	
016			09-1237244							Purchase Order Total		8,072.50	
016			09-1237280	07/10/23	1776926	NATIONAL ASSOCIATION OF ADMINI	956	85	ASSOCIATION MEMBERSHIP DUES	3500.0000	1.00	3,500.00	
016			09-1237280							Purchase Order Total		3,500.00	
016			09-1252769	09/29/23	1922682	SPIRION LLC	208		SPIRION RENEWAL	1.0000	4,126.46	4,126.46	
016			09-1252769							Purchase Order Total		4,126.46	
016			ZO-1240481	07/25/23	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,541.48	1,541.48	
016			ZO-1240481							Purchase Order Total		1,541.48	
016			ZO-1244534	08/16/23	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,541.48	1,541.48	
016			ZO-1244534							Purchase Order Total		1,541.48	
016	OC-14996	05/21/18	OG-1241448	08/01/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	325.0000	1.65	536.25	
016	OC-14996	05/21/18	OG-1241448	08/01/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	300.0000	.54	162.00	
016	OC-14996		OG-1241448							Purchase Order Total		698.25	
016	OC-14996	05/21/18	OG-1249338	09/12/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	300.0000	1.65	495.00	
016	OC-14996	05/21/18	OG-1249338	09/12/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	200.0000	.54	108.00	
016	OC-14996		OG-1249338							Purchase Order Total		603.00	
016	OC-15701	01/24/23	OG-1242783	08/08/23	542362	PITNEY BOWES INC - PAYMENTS	600	00	SRVC AGRMT RELAY 3500 BASE UNI	641.4800	1.00	641.48	
016	OC-15701		OG-1242783							Purchase Order Total		641.48	
016	OO-116333	06/27/23	ZO-1236803	07/07/23	2705267	K C ENVELOPE COMPANY INC	310	30	#10 RIGHT-HAND WINDOW ENVELOPE	50.0000	29.75	1,487.50	DPA
016	OO-116333	06/27/23	ZO-1236803	07/07/23	2705267	K C ENVELOPE COMPANY INC	310	30	#10 RIGHT-HAND WINDOW	550.0000	29.75	16,362.50	DPA
016	OO-116333		ZO-1236803							Purchase Order Total		17,850.00	
016	OO-116549	07/20/23	ZO-1239682	07/20/23	533811	CENVEO WORLDWIDE LIMITED - CHI	310	30	#10 LEFT- HAND WINDOW ENVELOPE	200.0000	46.79	9,358.00	DPA
016	OO-116549		ZO-1239682							Purchase Order Total		9,358.00	
016	OO-116821	08/16/23	ZO-1245376	08/21/23	533811	CENVEO WORLDWIDE LIMITED - CHI	310	30	#10 L-H WINDOW ENVELOPE BLANK	45.0000	62.40	2,808.00	DPA
016	OO-116821		ZO-1245376							Purchase Order Total		2,808.00	
016	O4-77747	06/27/17	09-1240337	07/25/23	3949029	AGENT BRANDING INC -	915	01	GAMBLING ADDICTION	45350.0000	1.00	45,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
016	O4-77747	06/27/17	O9-1240337	07/25/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1240337	07/25/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	433.7500	1.00	433.75	
016	O4-77747	06/27/17	O9-1240337	07/25/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	672.5000	1.00	672.50	
016	O4-77747	06/27/17	O9-1240337	07/25/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	785.0000	1.00	785.00	
016	O4-77747		O9-1240337						Purchase Order Total			47,291.25	
016	O4-77747	06/27/17	O9-1241754	08/02/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	32550.0000	1.00	32,550.00	
016	O4-77747	06/27/17	O9-1241754	08/02/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	25000.0000	1.00	25,000.00	
016	O4-77747	06/27/17	O9-1241754	08/02/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	688.7500	1.00	688.75	
016	O4-77747		O9-1241754						Purchase Order Total			58,238.75	
016	O4-77747	06/27/17	O9-1243805	08/11/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	433.7500	1.00	433.75	
016	O4-77747	06/27/17	O9-1243805	08/11/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	672.5000	1.00	672.50	
016	O4-77747	06/27/17	O9-1243805	08/11/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	785.0000	1.00	785.00	
016	O4-77747		O9-1243805						Purchase Order Total			1,891.25	
016	O4-77747	06/27/17	O9-1243810	08/11/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	45350.0000	1.00	45,350.00	
016	O4-77747	06/27/17	O9-1243810	08/11/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	50.0000	1.00	50.00	
016	O4-77747		O9-1243810						Purchase Order Total			45,400.00	
016	O4-77747	06/27/17	O9-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	31350.0000	1.00	31,350.00	
016	O4-77747	06/27/17	O9-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	12000.0000	1.00	12,000.00	
016	O4-77747	06/27/17	O9-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	7500.0000	1.00	7,500.00	
016	O4-77747	06/27/17	O9-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	3750.0000	1.00	3,750.00	
016	O4-77747	06/27/17	O9-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	3400.0000	1.00	3,400.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-77747	06/27/17	09-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	4100.0000	1.00	4,100.00	
016	O4-77747	06/27/17	09-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	5500.0000	1.00	5,500.00	
016	O4-77747	06/27/17	09-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	716.2500	1.00	716.25	
016	O4-77747	06/27/17	09-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	50.0000	1.00	50.00	
016	O4-77747	06/27/17	09-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	1250.0000	1.00	1,250.00	
016	O4-77747	06/27/17	09-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	12500.0000	1.00	12,500.00	
016	O4-77747	06/27/17	09-1248815	09/08/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	TWENTY-THREE 30-SECOND	7850.0000	1.00	7,850.00	
016	O4-77747		09-1248815							Purchase Order Total		89,966.25	
016	O4-82977	08/10/18	09-1240469	07/25/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1767.9400	1.00	1,767.94	
016	O4-82977		09-1240469							Purchase Order Total		1,767.94	
016	O4-82977	08/10/18	09-1244539	08/16/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1767.9400	1.00	1,767.94	
016	O4-82977		09-1244539							Purchase Order Total		1,767.94	
016	O4-100302	07/05/22	09-1237251	07/10/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-100302		09-1237251							Purchase Order Total		4,125.00	
016	O4-100306	07/05/22	09-1237233	07/10/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3700	1.00	2,083.37	
016	O4-100306		09-1237233							Purchase Order Total		2,083.37	
016	O4-100308	07/05/22	09-1237273	07/10/23	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	66897.5000	1.00	66,897.50	
016	O4-100308		09-1237273							Purchase Order Total		66,897.50	
016	O4-100310	07/05/22	09-1237238	07/10/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	855.0000	1.00	855.00	
016	O4-100310		09-1237238							Purchase Order Total		855.00	
016	O4-100311	07/05/22	09-1237270	07/10/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	9525.0000	1.00	9,525.00	
016	O4-100311		09-1237270							Purchase Order Total		9,525.00	
016	O4-100312	07/05/22	09-1237272	07/10/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	2465.0000	1.00	2,465.00	
016	O4-100312	07/05/22	09-1237272	07/10/23	1680311	MICHAEL SULLIVAN	952	21	PROBLEM GAMBLING	8935.0000	1.00	8,935.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING PC			COUNSELING				
016	O4-100312		O9-1237272							Purchase Order Total		11,400.00	
016	O4-100313	07/05/22	O9-1237248	07/10/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	
016	O4-100313		O9-1237248							Purchase Order Total		370.00	
016	O4-100316	07/05/22	O9-1237262	07/10/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	925.0000	1.00	925.00	
016	O4-100316		O9-1237262							Purchase Order Total		925.00	
016	O4-100318	07/05/22	O9-1237676	07/12/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7700.0000	1.00	7,700.00	
016	O4-100318		O9-1237676							Purchase Order Total		7,700.00	
016	O4-100319	07/05/22	O9-1237268	07/10/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	3630.0000	1.00	3,630.00	
016	O4-100319		O9-1237268							Purchase Order Total		3,630.00	
016	O4-100322	07/05/22	O9-1237259	07/10/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	8832.5000	1.00	8,832.50	
016	O4-100322		O9-1237259							Purchase Order Total		8,832.50	
016	O4-100338	07/06/22	O9-1238134	07/13/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	5965.0000	1.00	5,965.00	
016	O4-100338		O9-1238134							Purchase Order Total		5,965.00	
016	O4-100340	07/06/22	O9-1237677	07/12/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	10690.0000	1.00	10,690.00	
016	O4-100340		O9-1237677							Purchase Order Total		10,690.00	
016	O4-104105	04/18/23	O9-1237276	07/10/23	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	2820.0000	1.00	2,820.00	
016	O4-104105		O9-1237276							Purchase Order Total		2,820.00	
016	O4-104689	06/06/23	O9-1237255	07/10/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		O9-1237255							Purchase Order Total		578.75	
016	O4-104689	06/06/23	O9-1241786	08/02/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		O9-1241786							Purchase Order Total		578.75	
016	O4-104689	06/06/23	O9-1247810	09/05/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		O9-1247810							Purchase Order Total		578.75	
016	O4-104693	06/06/23	O9-1241769	08/02/23	2037936	MCCHARGUE, DENNIS	918	07	MEDIA CONSULTING	5000.0000	1.00	5,000.00	
016	O4-104693	06/06/23	O9-1241769	08/02/23	2037936	MCCHARGUE, DENNIS	918	07	MEDIA CONSULTING	5000.0000	1.00	5,000.00	
016	O4-104693		O9-1241769							Purchase Order Total		10,000.00	
016	O4-104693	06/06/23	O9-1243781	08/11/23	2037936	MCCHARGUE, DENNIS	918	07	MEDIA CONSULTING	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-104693		O9-1243781							Purchase Order Total		5,000.00	
016	O4-104693	06/06/23	O9-1243782	08/11/23	2037936	MCCHARGUE, DENNIS	918	07	MEDIA CONSULTING	5000.0000	1.00	5,000.00	
016	O4-104693		O9-1243782							Purchase Order Total		5,000.00	
016	O4-104693	06/06/23	O9-1247818	09/05/23	2037936	MCCHARGUE, DENNIS	918	07	MEDIA CONSULTING	5000.0000	1.00	5,000.00	
016	O4-104693		O9-1247818							Purchase Order Total		5,000.00	
016	O4-104706	06/06/23	O9-1241773	08/02/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION, ANALYSIS	6479.1700	1.00	6,479.17	
016	O4-104706		O9-1241773							Purchase Order Total		6,479.17	
016	O4-104706	06/06/23	O9-1247815	09/05/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION, ANALYSIS	6479.1700	1.00	6,479.17	
016	O4-104706		O9-1247815							Purchase Order Total		6,479.17	
016	O4-104718	06/07/23	O9-1237413	07/11/23	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	993.7500	1.00	993.75	
016	O4-104718		O9-1237413							Purchase Order Total		993.75	
016	O4-104721	06/07/23	O9-1249658	09/13/23	1248848	THREE PILLARS MEDIA INC	915	09	VIDEO RECORD OF INTERVIEWS	15730.0000	1.00	15,730.00	
016	O4-104721		O9-1249658							Purchase Order Total		15,730.00	
016	O4-104732	06/08/23	O9-1237260	07/10/23	2025916	WETTSTEAD, BROCK	952	21	PROBLEM GAMBLING COUNSELING	1997.5000	1.00	1,997.50	
016	O4-104732		O9-1237260							Purchase Order Total		1,997.50	
016	O4-104735	06/08/23	O9-1241897	08/02/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-104735		O9-1241897							Purchase Order Total		2,083.33	
016	O4-104735	06/08/23	O9-1247807	09/05/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-104735		O9-1247807							Purchase Order Total		2,083.33	
016	O4-104988	07/03/23	O9-1239455	07/20/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	26.0000	1.00	26.00	
016	O4-104988	07/03/23	O9-1239455	07/20/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	322.0000	1.00	322.00	
016	O4-104988	07/03/23	O9-1239455	07/20/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	22.5000	1.00	22.50	
016	O4-104988		O9-1239455							Purchase Order Total		370.50	
016	O4-104988	07/03/23	O9-1244517	08/16/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	35.5000	1.00	35.50	
016	O4-104988	07/03/23	O9-1244517	08/16/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	97.0000	1.00	97.00	
016	O4-104988		O9-1244517							Purchase Order Total		132.50	
016	O4-105172	07/12/23	O9-1241781	08/02/23	1680311	MICHAEL SULLIVAN	952	21	PROBLEM GAMBLING	10730.0000	1.00	10,730.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNSELING PC			COUNSELING				
016	O4-105172		O9-1241781							Purchase Order Total		10,730.00	
016	O4-105172	07/12/23	O9-1250464	09/18/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11655.0000	1.00	11,655.00	
016	O4-105172		O9-1250464							Purchase Order Total		11,655.00	
016	O4-105174	07/12/23	O9-1241777	08/02/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1480.0000	1.00	1,480.00	
016	O4-105174		O9-1241777							Purchase Order Total		1,480.00	
016	O4-105174	07/12/23	O9-1248059	09/05/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-105174		O9-1248059							Purchase Order Total		740.00	
016	O4-105175	07/12/23	O9-1242476	08/04/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1480.0000	1.00	1,480.00	
016	O4-105175		O9-1242476							Purchase Order Total		1,480.00	
016	O4-105175	07/12/23	O9-1248055	09/05/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1410.0000	1.00	1,410.00	
016	O4-105175		O9-1248055							Purchase Order Total		1,410.00	
016	O4-105176	07/12/23	O9-1244946	08/17/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	5920.0000	1.00	5,920.00	
016	O4-105176		O9-1244946							Purchase Order Total		5,920.00	
016	O4-105176	07/12/23	O9-1252107	09/26/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	9435.0000	1.00	9,435.00	
016	O4-105176		O9-1252107							Purchase Order Total		9,435.00	
016	O4-105177	07/12/23	O9-1244964	08/17/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	8718.0700	1.00	8,718.07	
016	O4-105177		O9-1244964							Purchase Order Total		8,718.07	
016	O4-105177	07/12/23	O9-1248173	09/06/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	8512.7300	1.00	8,512.73	
016	O4-105177		O9-1248173							Purchase Order Total		8,512.73	
016	O4-105180	07/12/23	O9-1241775	08/02/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	7607.5000	1.00	7,607.50	
016	O4-105180		O9-1241775							Purchase Order Total		7,607.50	
016	O4-105180	07/12/23	O9-1248175	09/06/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	7953.7500	1.00	7,953.75	
016	O4-105180		O9-1248175							Purchase Order Total		7,953.75	
016	O4-105181	07/12/23	O9-1244957	08/17/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	11490.0000	1.00	11,490.00	
016	O4-105181		O9-1244957							Purchase Order Total		11,490.00	
016	O4-105181	07/12/23	O9-1249506	09/12/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING	10845.0000	1.00	10,845.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COUNSELING				
016	O4-105181		O9-1249506							Purchase Order Total		10,845.00	
016	O4-105182	07/12/23	O9-1244948	08/17/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	
016	O4-105182		O9-1244948							Purchase Order Total		370.00	
016	O4-105182	07/12/23	O9-1248049	09/05/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	
016	O4-105182		O9-1248049							Purchase Order Total		370.00	
016	O4-105183	07/12/23	O9-1242474	08/04/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	1665.0000	1.00	1,665.00	
016	O4-105183		O9-1242474							Purchase Order Total		1,665.00	
016	O4-105183	07/12/23	O9-1248050	09/05/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2775.0000	1.00	2,775.00	
016	O4-105183		O9-1248050							Purchase Order Total		2,775.00	
016	O4-105184	07/12/23	O9-1242472	08/04/23	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	1040.0000	1.00	1,040.00	
016	O4-105184		O9-1242472							Purchase Order Total		1,040.00	
016	O4-105184	07/12/23	O9-1248052	09/05/23	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	555.0000	1.00	555.00	
016	O4-105184		O9-1248052							Purchase Order Total		555.00	
016	O4-105185	07/12/23	O9-1244963	08/17/23	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	462.5000	1.00	462.50	
016	O4-105185		O9-1244963							Purchase Order Total		462.50	
016	O4-105185	07/12/23	O9-1248054	09/05/23	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	1595.0000	1.00	1,595.00	
016	O4-105185		O9-1248054							Purchase Order Total		1,595.00	
016	O4-105186	07/12/23	O9-1244959	08/17/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	6660.0000	1.00	6,660.00	
016	O4-105186		O9-1244959							Purchase Order Total		6,660.00	
016	O4-105186	07/12/23	O9-1248810	09/08/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7770.0000	1.00	7,770.00	
016	O4-105186		O9-1248810							Purchase Order Total		7,770.00	
016	O4-105187	07/12/23	O9-1244962	08/17/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	3075.0000	1.00	3,075.00	
016	O4-105187		O9-1244962							Purchase Order Total		3,075.00	
016	O4-105187	07/12/23	O9-1250461	09/18/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	5225.0000	1.00	5,225.00	
016	O4-105187		O9-1250461							Purchase Order Total		5,225.00	
016	O4-105239	07/18/23	O9-1244951	08/17/23	1910366	CHOICES TREATMENT	952	21	PROBLEM GAMBLING	58711.2500	1.00	58,711.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER			COUNSELING				
016	O4-105239		O9-1244951							Purchase Order Total		58,711.25	
016	O4-105239	07/18/23	O9-1250814	09/19/23	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	60282.5000	1.00	60,282.50	
016	O4-105239		O9-1250814							Purchase Order Total		60,282.50	
016	O4-105240	07/18/23	O9-1244949	08/17/23	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	5477.5000	1.00	5,477.50	
016	O4-105240		O9-1244949							Purchase Order Total		5,477.50	
016	O4-105246	07/18/23	O9-1241895	08/02/23	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3057.6800	1.00	3,057.68	
016	O4-105246		O9-1241895							Purchase Order Total		3,057.68	
016	O4-105246	07/18/23	O9-1248048	09/05/23	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	9870.5600	1.00	9,870.56	
016	O4-105246		O9-1248048							Purchase Order Total		9,870.56	
016	O4-105255	07/19/23	O9-1239250	07/19/23	536628	MOORE BRADFORD	785	70	IAAO 101 COURSE	1.0000	6,400.00	6,400.00	
016	O4-105255		O9-1239250							Purchase Order Total		6,400.00	
016	O4-105459	08/10/23	O9-1243560	08/10/23	2523441	TWO GRAVEL ROADS	785	70	LAND CLASS, BROKEN BOW, NE	1.0000	1,350.00	1,350.00	
016	O4-105459	08/10/23	O9-1243560	08/10/23	2523441	TWO GRAVEL ROADS	715	47	LAND CLASS MATERIALS	1.0000	4,500.00	4,500.00	
016	O4-105459	08/10/23	O9-1243560	08/10/23	2523441	TWO GRAVEL ROADS	785	70	NONRES PER SERV WHOLD	1.0000	234.00-	234.00-	
016	O4-105459		O9-1243560							Purchase Order Total		5,616.00	
016	O4-105460	08/10/23	O9-1243564	08/10/23	2523441	TWO GRAVEL ROADS	785	70	COST CLASS, BROKEN BOW, NE	1.0000	2,700.00	2,700.00	
016	O4-105460	08/10/23	O9-1243564	08/10/23	2523441	TWO GRAVEL ROADS	715	47	COST CLASS MATERIALS	1.0000	4,500.00	4,500.00	
016	O4-105460	08/10/23	O9-1243564	08/10/23	2523441	TWO GRAVEL ROADS	715	47	NONRES PER SERV WHOLD	1.0000	288.00-	288.00-	
016	O4-105460		O9-1243564							Purchase Order Total		6,912.00	
016	O4-105636	08/23/23	O9-1245966	08/23/23	535481	MICROFILM IMAGING SYSTEMS INC	939	21	SERV AGRMT/CANON DR-M260	1.0000	95.00	95.00	
016	O4-105636		O9-1245966							Purchase Order Total		95.00	
016	O4-105715	08/31/23	O9-1247821	09/05/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	MENTOR NEW COUNSELORS	277.5000	1.00	277.50	
016	O4-105715		O9-1247821							Purchase Order Total		277.50	
016	O4-105715	08/31/23	O9-1250466	09/18/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	MENTOR NEW COUNSELORS	370.0000	1.00	370.00	
016	O4-105715		O9-1250466							Purchase Order Total		370.00	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			85		Purchase Orders					Agency Total		782,577.44	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1246849	08/29/23	1959681	FORT SUPPLY TECHNOLOGIES LLC	928	00	FACTOR 201 PI AND FIRMWARE	1.0000	800.00	800.00	
018			ZO-1246849	08/29/23	1959681	FORT SUPPLY TECHNOLOGIES LLC	928	00	OPTCONNECT MYLO BOX	1.0000	365.00	365.00	
018			ZO-1246849	08/29/23	1959681	FORT SUPPLY TECHNOLOGIES LLC	928	00	FLUSH MOUNT OUTDOOR CIRCULAR	2.0000	305.00	610.00	
018			ZO-1246849	08/29/23	1959681	FORT SUPPLY TECHNOLOGIES LLC	928	00	20 FT. RF 2000 COAX CABLE ASMB	2.0000	159.00	318.00	
018			ZO-1246849	08/29/23	1959681	FORT SUPPLY TECHNOLOGIES LLC	928	00	REPAIR/UPGRADE SERV - HARDWARE	1.0000	450.00	450.00	
018			ZO-1246849	08/29/23	1959681	FORT SUPPLY TECHNOLOGIES LLC	928	00	NO CHARGE FOR REPAIR	1.0000	450.00-	450.00-	
018			ZO-1246849	08/29/23	1959681	FORT SUPPLY TECHNOLOGIES LLC	928	00	INSTALLATION CHARGES		750.00	750.00	
018			ZO-1246849						Purchase Order Total			2,843.00	
018			ZO-1250266	09/15/23	501254	FIRESPRING - PURCHASING	966	00	POULTRY CALENDAR PED BOARD	1.0000	6,800.95	6,800.95	
018			ZO-1250266						Purchase Order Total			6,800.95	
018			Z8-1235619	07/03/23	511696	BIOMERIEUX INC - PURCHASE ORDE	938	63	VITEK 2 COMPACT 30 CCC	1.0000	7,521.00	7,521.00	
018			Z8-1235619						Purchase Order Total			7,521.00	
018			Z8-1235633	07/03/23	501635	WATERS CORP - PO'S	938	00	WATERS FLEXCHOICE MY SYS CVRG	.7000	4,055.41	2,838.79	
018			Z8-1235633	07/03/23	501635	WATERS CORP - PO'S	938	00	SERIAL #B03SM7376M	.3000	4,055.41	1,216.62	
018			Z8-1235633	07/03/23	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.7000	202.78-	141.95-	
018			Z8-1235633	07/03/23	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.3000	202.78-	60.83-	
018			Z8-1235633						Purchase Order Total			3,852.63	
018			Z8-1235652	07/03/23	501635	WATERS CORP - PO'S	938	00	WATERS FLEX CHOICE CVRG	.7000	4,021.16	2,814.81	
018			Z8-1235652	07/03/23	501635	WATERS CORP - PO'S	938	00	2695 SYSTEM	.3000	4,021.16	1,206.35	
018			Z8-1235652	07/03/23	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.7000	201.06-	140.74-	
018			Z8-1235652	07/03/23	501635	WATERS CORP - PO'S	938	00	5% DISCOUNT	.3000	201.06-	60.32-	
018			Z8-1235652						Purchase Order Total			3,820.10	
018			Z8-1240257	07/25/23	2248217	ADVENTURE BUSS & CHARTER	962	16	GOV 2023 ED SUMMIT AG TOUR	995.0000	1.00	995.00	
018			Z8-1240257						Purchase Order Total			995.00	
018	OC-15725	08/10/22	OU-1251378	09/21/23	503856	ANDERSON FORD LINCOLN	070	00	2023 OR CURRENT PRODUCTION	1.0000	48,889.00	48,889.00	
018	OC-15725	08/10/22	OU-1251378	09/21/23	503856	ANDERSON FORD	070	00	3.5L ECOBOOST	1.0000	740.00	740.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	OC-15725	08/10/22	OU-1251378	09/21/23	503856	LINCOLN ANDERSON FORD	070	00	GASOLINE ENGINE 40-20-40 OR 60-40	1.0000	350.00	350.00	
018	OC-15725	08/10/22	OU-1251378	09/21/23	503856	LINCOLN ANDERSON FORD	070	00	BENCH SEAT INTEGRATED BRAKE	1.0000	395.00	395.00	
018		08/10/22	OU-1251378	09/21/23	503856	LINCOLN ANDERSON FORD	070	00	CONTROLER TRADE-IN 2015	1.0000	20,000.00-	20,000.00-	
018			OU-1251378			LINCOLN			PICKUP				
									Purchase Order Total			30,374.00	
018	OC-15765	10/25/22	O6-1236805	07/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO - MONTHLY	48.6900	1.00	48.69	
018	OC-15765		O6-1236805						Purchase Order Total			48.69	
018	OC-15765	10/25/22	O6-1241725	08/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE PRO FOR ENTERPRISE	40.6200	1.00	40.62	
018	OC-15765		O6-1241725						Purchase Order Total			40.62	
018	OO-116818	08/16/23	ZO-1244537	08/16/23	2860967	BENTLEY INSTRUMENTS INC	938	93	SOMACOUNT FC MANUAL	1.0000	75,000.00	75,000.00	DPA
018	OO-116818	08/16/23	ZO-1244537	08/16/23	2860967	BENTLEY INSTRUMENTS INC	938	93	10 % DISCOUNT	1.0000	7,500.00-	7,500.00-	DPA
018	OO-116818		ZO-1244537						Purchase Order Total			67,500.00	
018	OO-116823	08/16/23	ZO-1244715	08/17/23	504431	CEM CORPORATION - PURCHASE ORD	938	63	MARS6 MICROWAVE DIGESTION SYS	1.0000	23,040.00	23,040.00	DPA
018	OO-116823	08/16/23	ZO-1244715	08/17/23	504431	CEM CORPORATION - PURCHASE ORD	938	63	PROD CODE 907396 VESSEL SET 40	1.0000	10,870.00	10,870.00	DPA
018	OO-116823	08/16/23	ZO-1244715	08/17/23	504431	CEM CORPORATION - PURCHASE ORD	938	63	PROD CODE 921000 MARS/BLADE	1.0000	1,170.00	1,170.00	DPA
018	OO-116823	08/16/23	ZO-1244715	08/17/23	504431	CEM CORPORATION - PURCHASE ORD	938	63	DISCOUNT	1087.0000-	1.00	1,087.00-	DPA
018		08/16/23	ZO-1244715	08/17/23	504431	CEM CORPORATION - PURCHASE ORD	938	63	FREIGHT	1.0000	935.00	935.00	
018			ZO-1244715						Purchase Order Total			34,928.00	
018	O4-76501	04/14/17	O9-1250328	09/15/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	277.7500	1.00	277.75	
018		04/14/17	O9-1250328	09/15/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	277.7500	1.00	277.75	
018			O9-1250328						Purchase Order Total			555.50	
018	O4-81421	05/03/18	O9-1236833	07/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	65.1000	.08	5.21	
018		05/03/18	O9-1236833	07/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	27.9000	.08	2.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018		05/03/18	09-1236833	07/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	23.2500	.08	1.86	
018		05/03/18	09-1236833	07/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	23.2500	.08	1.86	
018		05/03/18	09-1236833	07/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	23.2500	.08	1.86	
018		05/03/18	09-1236833	07/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	23.2500	.08	1.86	
018			09-1236833							Purchase Order Total		14.88	
018	O4-81421	05/03/18	Z8-1236830	07/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	186.0000	.08	14.88	
018	O4-81421		Z8-1236830							Purchase Order Total		14.88	
018	O4-88068	09/05/19	Z8-1239023	07/19/23	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	366.2700	1.00	366.27	
018	O4-88068	09/05/19	Z8-1239023	07/19/23	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	854.6200	1.00	854.62	
018	O4-88068		Z8-1239023							Purchase Order Total		1,220.89	
018	O4-88068	09/05/19	Z8-1239025	07/19/23	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 30%STATE FDS	756.6900	1.00	756.69	
018	O4-88068	09/05/19	Z8-1239025	07/19/23	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	1765.6100	1.00	1,765.61	
018	O4-88068		Z8-1239025							Purchase Order Total		2,522.30	
018	O4-88068	09/05/19	Z8-1239027	07/19/23	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3479.1000	1.00	3,479.10	
018	O4-88068	09/05/19	Z8-1239027	07/19/23	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8117.9000	1.00	8,117.90	
018	O4-88068		Z8-1239027							Purchase Order Total		11,597.00	
018	O4-88068	09/05/19	Z8-1239089	07/19/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	406.8000	1.00	406.80	
018	O4-88068	09/05/19	Z8-1239089	07/19/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	949.2000	1.00	949.20	
018	O4-88068		Z8-1239089							Purchase Order Total		1,356.00	
018	O4-88068	09/05/19	Z8-1244253	08/15/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE FDS	471.2700	1.00	471.27	
018	O4-88068	09/05/19	Z8-1244253	08/15/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1099.6300	1.00	1,099.63	
018	O4-88068		Z8-1244253							Purchase Order Total		1,570.90	
018	O4-88068	09/05/19	Z8-1250350	09/15/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE FDS	1762.2700	1.00	1,762.27	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88068	09/05/19	Z8-1250350	09/15/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	4111.9800	1.00	4,111.98	
018	O4-88068		Z8-1250350							Purchase Order Total		5,874.25	
018	O4-93321	12/17/20	Z8-1249778	09/13/23	514416	CENTER FOR RURAL AFFAIRS	961	03	18-13-392 ALTERNATIVE HIVE	19422.6900	1.00	19,422.69	
018	O4-93321		Z8-1249778							Purchase Order Total		19,422.69	
018	O4-94760	05/07/21	Z8-1240404	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	586.7500	1.00	586.75	
018	O4-94760		Z8-1240404							Purchase Order Total		586.75	
018	O4-94763	05/07/21	Z8-1249227	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-408 NITROGEN MGMT	235.9300	1.00	235.93	
018	O4-94763		Z8-1249227							Purchase Order Total		235.93	
018	O4-99084	03/18/22	Z8-1244903	08/17/23	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	763.3400	1.00	763.34	
018	O4-99084	03/18/22	Z8-1244903	08/17/23	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	687.5000	1.00	687.50	
018	O4-99084		Z8-1244903							Purchase Order Total		1,450.84	
018	O4-99084	03/18/22	Z8-1249220	09/11/23	2347541	INTERNATIONAL FOOD PROTECTION	961	03	18-13-437 LISTERIA CONTROL	2113.3900	1.00	2,113.39	
018	O4-99084		Z8-1249220							Purchase Order Total		2,113.39	
018	O4-99085	03/18/22	Z8-1249221	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-432 MOLD ALERT SYS	13530.0000	1.00	13,530.00	
018	O4-99085		Z8-1249221							Purchase Order Total		13,530.00	
018	O4-99086	03/18/22	Z8-1240407	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-434 GRAPE QUALITY EVAL	13199.4000	1.00	13,199.40	
018	O4-99086		Z8-1240407							Purchase Order Total		13,199.40	
018	O4-99086	03/18/22	Z8-1244904	08/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-434 GRAPE QUALITY EVAL	6211.9700	1.00	6,211.97	
018	O4-99086		Z8-1244904							Purchase Order Total		6,211.97	
018	O4-99476	04/21/22	Z8-1249228	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-411 ALT HERBICIDES IN	6810.5400	1.00	6,810.54	
018	O4-99476		Z8-1249228							Purchase Order Total		6,810.54	
018	O4-100305	07/05/22	O9-1236525	07/06/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	5747.2800	1.00	5,747.28	
018	O4-100305		O9-1236525							Purchase Order Total		5,747.28	
018	O4-100305	07/05/22	O9-1236526	07/06/23	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	847.0000	1.00	847.00	
018	O4-100305		O9-1236526							Purchase Order Total		847.00	
018	O4-100305	07/05/22	O9-1236528	07/06/23	512709	BROKEN BOW ANIMAL	961	86	SALE BARN VET	923.3000	1.00	923.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL			SERVICES FY22/23				
018	O4-100305		O9-1236528							Purchase Order Total		923.30	
018	O4-100305	07/05/22	O9-1236529	07/06/23	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	4170.6000	1.00	4,170.60	
018	O4-100305		O9-1236529							Purchase Order Total		4,170.60	
018	O4-100305	07/05/22	O9-1236531	07/06/23	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	221.6300	1.00	221.63	
018	O4-100305		O9-1236531							Purchase Order Total		221.63	
018	O4-100305	07/05/22	O9-1236533	07/06/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1529.0000	1.00	1,529.00	
018	O4-100305		O9-1236533							Purchase Order Total		1,529.00	
018	O4-100305	07/05/22	O9-1236534	07/06/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	913.5900	1.00	913.59	
018	O4-100305		O9-1236534							Purchase Order Total		913.59	
018	O4-100305	07/05/22	O9-1236537	07/06/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	2252.7000	1.00	2,252.70	
018	O4-100305		O9-1236537							Purchase Order Total		2,252.70	
018	O4-100305	07/05/22	O9-1236539	07/06/23	550251	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	100.0000	1.00	100.00	
018	O4-100305		O9-1236539							Purchase Order Total		100.00	
018	O4-100305	07/05/22	O9-1236540	07/06/23	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	271.8000	1.00	271.80	
018	O4-100305		O9-1236540							Purchase Order Total		271.80	
018	O4-100305	07/05/22	O9-1236544	07/06/23	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY22/23	302.8500	1.00	302.85	
018	O4-100305		O9-1236544							Purchase Order Total		302.85	
018	O4-100305	07/05/22	O9-1236546	07/06/23	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY22/23	1954.0000	1.00	1,954.00	
018	O4-100305		O9-1236546							Purchase Order Total		1,954.00	
018	O4-100305	07/05/22	O9-1236547	07/06/23	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY22/23	1644.0000	1.00	1,644.00	
018	O4-100305		O9-1236547							Purchase Order Total		1,644.00	
018	O4-100305	07/05/22	O9-1236548	07/06/23	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	315.0000	1.00	315.00	
018	O4-100305		O9-1236548							Purchase Order Total		315.00	
018	O4-100305	07/05/22	O9-1236549	07/06/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	2150.5000	1.00	2,150.50	
018	O4-100305		O9-1236549							Purchase Order Total		2,150.50	
018	O4-100305	07/05/22	O9-1236551	07/06/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET	448.3500	1.00	448.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES FY22/23				
018	O4-100305		O9-1236551							Purchase Order Total		448.35	
018	O4-100305	07/05/22	O9-1236554	07/06/23	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY22/23	3507.3000	1.00	3,507.30	
									SERVICES FY22/23				
018	O4-100305		O9-1236554							Purchase Order Total		3,507.30	
018	O4-100305	07/05/22	O9-1236556	07/06/23	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY22/23	1704.0000	1.00	1,704.00	
									SERVICES FY22/23				
018	O4-100305		O9-1236556							Purchase Order Total		1,704.00	
018	O4-100305	07/05/22	O9-1236558	07/06/23	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1909.5000	1.00	1,909.50	
									SERVICES FY22/23				
018	O4-100305		O9-1236558							Purchase Order Total		1,909.50	
018	O4-100305	07/05/22	O9-1236560	07/06/23	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY22/23	3928.4000	1.00	3,928.40	
									SERVICES FY22/23				
018	O4-100305		O9-1236560							Purchase Order Total		3,928.40	
018	O4-100305	07/05/22	O9-1236563	07/06/23	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY22/23	4525.4000	1.00	4,525.40	
									SERVICES FY22/23				
018	O4-100305		O9-1236563							Purchase Order Total		4,525.40	
018	O4-100305	07/05/22	O9-1236564	07/06/23	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	851.2500	1.00	851.25	
									SERVICES FY22/23				
018	O4-100305		O9-1236564							Purchase Order Total		851.25	
018	O4-100305	07/05/22	O9-1236566	07/06/23	2544796	BARNESIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY22/23	1163.0500	1.00	1,163.05	
									SERVICES FY22/23				
018	O4-100305		O9-1236566							Purchase Order Total		1,163.05	
018	O4-100305	07/05/22	O9-1236568	07/06/23	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY22/23	483.6000	1.00	483.60	
									SERVICES FY22/23				
018	O4-100305		O9-1236568							Purchase Order Total		483.60	
018	O4-100305	07/05/22	O9-1236570	07/06/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	2525.5000	1.00	2,525.50	
									SERVICES FY22/23				
018	O4-100305		O9-1236570							Purchase Order Total		2,525.50	
018	O4-100305	07/05/22	O9-1236571	07/06/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	973.0000	1.00	973.00	
									SERVICES FY22/23				
018	O4-100305		O9-1236571							Purchase Order Total		973.00	
018	O4-100305	07/05/22	O9-1236574	07/06/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	516.0000	1.00	516.00	
									SERVICES FY22/23				
018	O4-100305		O9-1236574							Purchase Order Total		516.00	
018	O4-100305	07/05/22	O9-1236576	07/06/23	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	435.7500	1.00	435.75	
									SERVICES FY22/23				
018	O4-100305		O9-1236576							Purchase Order Total		435.75	
018	O4-100305	07/05/22	O9-1236578	07/06/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET	1453.9000	1.00	1,453.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES FY22/23				
018	O4-100305		O9-1236578							Purchase Order Total		1,453.90	
018	O4-100305	07/05/22	O9-1236579	07/06/23	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY22/23	456.4000	1.00	456.40	
018	O4-100305		O9-1236579							Purchase Order Total		456.40	
018	O4-100305	07/05/22	O9-1236583	07/06/23	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	91.4900	1.00	91.49	
018	O4-100305		O9-1236583							Purchase Order Total		91.49	
018	O4-100305	07/05/22	O9-1242044	08/03/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY22/23	3901.3800	1.00	3,901.38	
018	O4-100305		O9-1242044							Purchase Order Total		3,901.38	
018	O4-100305	07/05/22	O9-1242045	08/03/23	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	920.0000	1.00	920.00	
018	O4-100305		O9-1242045							Purchase Order Total		920.00	
018	O4-100305	07/05/22	O9-1242046	08/03/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	258.1400	1.00	258.14	
018	O4-100305		O9-1242046							Purchase Order Total		258.14	
018	O4-100305	07/05/22	O9-1242047	08/03/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	366.3000	1.00	366.30	
018	O4-100305		O9-1242047							Purchase Order Total		366.30	
018	O4-100305	07/05/22	O9-1242050	08/03/23	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	249.4000	1.00	249.40	
018	O4-100305		O9-1242050							Purchase Order Total		249.40	
018	O4-100305	07/05/22	O9-1242052	08/03/23	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY22/23	297.2100	1.00	297.21	
018	O4-100305		O9-1242052							Purchase Order Total		297.21	
018	O4-100305	07/05/22	O9-1242055	08/03/23	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY22/23	1534.5000	1.00	1,534.50	
018	O4-100305		O9-1242055							Purchase Order Total		1,534.50	
018	O4-100305	07/05/22	O9-1242056	08/03/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY22/23	957.5000	1.00	957.50	
018	O4-100305		O9-1242056							Purchase Order Total		957.50	
018	O4-100305	07/05/22	O9-1242057	08/03/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY22/23	752.8500	1.00	752.85	
018	O4-100305		O9-1242057							Purchase Order Total		752.85	
018	O4-100305	07/05/22	O9-1242058	08/03/23	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY22/23	4752.9000	1.00	4,752.90	
018	O4-100305		O9-1242058							Purchase Order Total		4,752.90	
018	O4-100305	07/05/22	O9-1242059	08/03/23	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET	943.0000	1.00	943.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES FY22/23				
018	O4-100305		O9-1242059						Purchase Order Total			943.00	
018	O4-100305	07/05/22	O9-1242061	08/03/23	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY22/23	1149.5000	1.00	1,149.50	
									Purchase Order Total			1,149.50	
018	O4-100305	07/05/22	O9-1242064	08/03/23	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY22/23	1467.2000	1.00	1,467.20	
									Purchase Order Total			1,467.20	
018	O4-100305	07/05/22	O9-1242066	08/03/23	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY22/23	5442.2500	1.00	5,442.25	
									Purchase Order Total			5,442.25	
018	O4-100305	07/05/22	O9-1242069	08/03/23	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY22/23	555.6000	1.00	555.60	
									Purchase Order Total			555.60	
018	O4-100305	07/05/22	O9-1242071	08/03/23	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY22/23	1267.3500	1.00	1,267.35	
									Purchase Order Total			1,267.35	
018	O4-100305	07/05/22	O9-1242073	08/03/23	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY22/23	406.8000	1.00	406.80	
									Purchase Order Total			406.80	
018	O4-100305	07/05/22	O9-1242075	08/03/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY22/23	1776.0000	1.00	1,776.00	
									Purchase Order Total			1,776.00	
018	O4-100305	07/05/22	O9-1242077	08/03/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY22/23	365.5000	1.00	365.50	
									Purchase Order Total			365.50	
018	O4-100305	07/05/22	O9-1242078	08/03/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY22/23	219.5000	1.00	219.50	
									Purchase Order Total			219.50	
018	O4-100305	07/05/22	O9-1242079	08/03/23	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY22/23	50.0000	1.00	50.00	
									Purchase Order Total			50.00	
018	O4-100339	07/06/22	Z8-1235750	07/03/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	1.0800	1.00	1.08	
018	O4-100339	07/06/22	Z8-1235750	07/03/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	21036.4300	1.00	21,036.43	
									Purchase Order Total			21,037.51	
018	O4-100339	07/06/22	Z8-1238809	07/18/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	12366.5500	1.00	12,366.55	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-100339		Z8-1238809							Purchase Order Total		12,366.55	
018	O4-100339	07/06/22	Z8-1238815	07/18/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 22-23	8369.8800	1.00	8,369.88	
018	O4-100339		Z8-1238815							Purchase Order Total		8,369.88	
018	O4-100772	08/02/22	Z8-1249607	09/13/23	1254758	NEBRASKA SUSTAINABLE AGRICULTU	961	03	18-13-449 FOOD SAFETY TRAINING	356.2500	1.00	356.25	
018	O4-100772		Z8-1249607							Purchase Order Total		356.25	
018	O4-100773	08/02/22	Z8-1240411	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	2230.4900	1.00	2,230.49	
018	O4-100773	08/02/22	Z8-1240411	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	4829.4000	1.00	4,829.40	
018	O4-100773		Z8-1240411							Purchase Order Total		7,059.89	
018	O4-100773	08/02/22	Z8-1244905	08/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	2433.6000	1.00	2,433.60	
018	O4-100773		Z8-1244905							Purchase Order Total		2,433.60	
018	O4-100860	08/05/22	Z8-1235748	07/03/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	1353.0000	1.00	1,353.00	
018	O4-100860		Z8-1235748							Purchase Order Total		1,353.00	
018	O4-100860	08/05/22	Z8-1238808	07/18/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	291.9600	1.00	291.96	
018	O4-100860		Z8-1238808							Purchase Order Total		291.96	
018	O4-100860	08/05/22	Z8-1238816	07/18/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	21126.2000	1.00	21,126.20	
018	O4-100860	08/05/22	Z8-1238816	07/18/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	#18-13-281 EXEC DIR/MKTG 22-23	591.8200	1.00	591.82	
018	O4-100860		Z8-1238816							Purchase Order Total		21,718.02	
018	O4-100878	08/05/22	Z8-1238584	07/17/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	
018	O4-100878	08/05/22	Z8-1238584	07/17/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3300	1.00	2,083.33	
018	O4-100878		Z8-1238584							Purchase Order Total		4,166.66	
018	O4-101026	08/15/22	Z8-1240551	07/26/23	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 FY22/23 RIPARIAN	164557.3900	1.00	164,557.39	
018	O4-101026		Z8-1240551							Purchase Order Total		164,557.39	
018	O4-101083	08/17/22	Z8-1239091	07/19/23	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY22/23 RIPARIAN	96534.7200	1.00	96,534.72	
018	O4-101083		Z8-1239091							Purchase Order Total		96,534.72	
018	O4-101351	09/07/22	Z8-1240406	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-433 CRISPR YELLOW PEAS	9967.3500	1.00	9,967.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-101351		Z8-1240406							Purchase Order Total		9,967.35	
018	O4-101353	09/07/22	Z8-1249219	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-440 PULSE DISEASES-	17286.4700	1.00	17,286.47	
018	O4-101353		Z8-1249219							Purchase Order Total		17,286.47	
018	O4-101354	09/07/22	Z8-1249226	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-446 CULTIVATING NEW	1889.6600	1.00	1,889.66	
018	O4-101354		Z8-1249226							Purchase Order Total		1,889.66	
018	O4-101355	09/07/22	Z8-1240409	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS FOR FOOD	2319.9700	1.00	2,319.97	
018	O4-101355	09/07/22	Z8-1240409	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS FOR FOOD	3938.0800	1.00	3,938.08	
018	O4-101355		Z8-1240409							Purchase Order Total		6,258.05	
018	O4-101355	09/07/22	Z8-1244906	08/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS FOR FOOD	2725.6300	1.00	2,725.63	
018	O4-101355		Z8-1244906							Purchase Order Total		2,725.63	
018	O4-101357	09/07/22	Z8-1249225	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-455 FENUGREEK PILOT	7315.6300	1.00	7,315.63	
018	O4-101357		Z8-1249225							Purchase Order Total		7,315.63	
018	O4-101358	09/07/22	Z8-1249224	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-461 SEED QUALITY-HIGH	7970.9000	1.00	7,970.90	
018	O4-101358		Z8-1249224							Purchase Order Total		7,970.90	
018	O4-101359	09/07/22	Z8-1249223	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-462 WINTER HARVEST CROPS	3984.1300	1.00	3,984.13	
018	O4-101359		Z8-1249223							Purchase Order Total		3,984.13	
018	O4-101360	09/07/22	Z8-1249222	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-463 PEA YIELD FOR	8837.9900	1.00	8,837.99	
018	O4-101360		Z8-1249222							Purchase Order Total		8,837.99	
018	O4-101361	09/07/22	Z8-1245263	08/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	908	73	18-04-039 HONEY BEE SURVEY	1446.8200	1.00	1,446.82	
018		09/07/22	Z8-1245263	08/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	908	73	18-04-039 HONEY BEE SURVEY	1004.6400	1.00	1,004.64	
018		09/07/22	Z8-1245263	08/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	908	73	18-04-039 HONEY BEE SURVEY	569.0900	1.00	569.09	
018			Z8-1245263							Purchase Order Total		3,020.55	
018	O4-101569	09/22/22	Z8-1247119	08/30/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	380.0000	1.00	380.00	
018	O4-101569	09/22/22	Z8-1247119	08/30/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	380.0000	1.00	380.00	
018	O4-101569	09/22/22	Z8-1247119	08/30/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	184.0000	1.00	184.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-101569	09/22/22	Z8-1247119	08/30/23	517795	SERVICES EASTERN LABORATORY SERVICES	245	00	SAMPLES 18-03-010 DAIRY	184.0000	1.00	184.00	
018	O4-101569		Z8-1247119							Purchase Order Total		1,128.00	
018	O4-101569	09/22/22	Z8-1247122	08/30/23	517795	SERVICES EASTERN LABORATORY SERVICES	245	00	SAMPLES 18-03-010 DAIRY	468.0000	1.00	468.00	
018	O4-101569	09/22/22	Z8-1247122	08/30/23	517795	SERVICES EASTERN LABORATORY SERVICES	245	00	SAMPLES 18-03-010 DAIRY	468.0000	1.00	468.00	
018	O4-101569		Z8-1247122							Purchase Order Total		936.00	
018	O4-101611	09/23/22	Z8-1237921	07/13/23	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY22/23 RIPARIAN	19837.8900	1.00	19,837.89	
018	O4-101611		Z8-1237921							Purchase Order Total		19,837.89	
018	O4-101611	09/23/22	Z8-1241716	08/02/23	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY22/23 RIPARIAN	17600.0000	1.00	17,600.00	
018	O4-101611		Z8-1241716							Purchase Order Total		17,600.00	
018	O4-101726	10/04/22	Z8-1235670	07/03/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	187.4000	1.00	187.40	
018	O4-101726	10/04/22	Z8-1235670	07/03/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	187.4000	1.00	187.40	
018	O4-101726		Z8-1235670							Purchase Order Total		374.80	
018	O4-101726	10/04/22	Z8-1248012	09/05/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	93.7000	1.00	93.70	
018	O4-101726	10/04/22	Z8-1248012	09/05/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	93.7000	1.00	93.70	
018	O4-101726		Z8-1248012							Purchase Order Total		187.40	
018	O4-102061	11/01/22	Z8-1237874	07/13/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	450.1600	1.00	450.16	
018	O4-102061	11/01/22	Z8-1237874	07/13/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	450.1600	1.00	450.16	
018	O4-102061		Z8-1237874							Purchase Order Total		900.32	
018	O4-102061	11/01/22	Z8-1242226	08/03/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	456.0500	1.00	456.05	
018	O4-102061	11/01/22	Z8-1242226	08/03/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	456.0600	1.00	456.06	
018	O4-102061		Z8-1242226							Purchase Order Total		912.11	
018	O4-102061	11/01/22	Z8-1248010	09/05/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	566.1300	1.00	566.13	
018	O4-102061	11/01/22	Z8-1248010	09/05/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	566.1300	1.00	566.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-102061		Z8-1248010							Purchase Order Total		1,132.26	
018	O4-102062	11/01/22	Z8-1236678	07/07/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 22-23	177.5700	1.00	177.57	
018	O4-102062	11/01/22	Z8-1236678	07/07/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 22-23	177.5800	1.00	177.58	
018	O4-102062		Z8-1236678							Purchase Order Total		355.15	
018	O4-102090	11/03/22	Z8-1235752	07/03/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	340.8400	1.00	340.84	
018	O4-102090		Z8-1235752							Purchase Order Total		340.84	
018	O4-102090	11/03/22	Z8-1238253	07/14/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	21037.5100	1.00	21,037.51	
018	O4-102090		Z8-1238253							Purchase Order Total		21,037.51	
018	O4-102090	11/03/22	Z8-1238727	07/18/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	13766.6100	1.00	13,766.61	
018	O4-102090		Z8-1238727							Purchase Order Total		13,766.61	
018	O4-102090	11/03/22	Z8-1238818	07/18/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 22-23	89.5900	1.00	89.59	
018	O4-102090		Z8-1238818							Purchase Order Total		89.59	
018	O4-102263	11/07/22	Z8-1236781	07/07/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	596.2200	1.00	596.22	
018	O4-102263	11/07/22	Z8-1236781	07/07/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	596.2300	1.00	596.23	
018	O4-102263		Z8-1236781							Purchase Order Total		1,192.45	
018	O4-102263	11/07/22	Z8-1249034	09/11/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	621.1500	1.00	621.15	
018	O4-102263	11/07/22	Z8-1249034	09/11/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	621.1500	1.00	621.15	
018	O4-102263		Z8-1249034							Purchase Order Total		1,242.30	
018	O4-102431	11/22/22	Z8-1239910	07/21/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	8.0000	157.50	1,260.00	
018	O4-102431	11/22/22	Z8-1239910	07/21/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	7.0000	210.00	1,470.00	
018	O4-102431	11/22/22	Z8-1239910	07/21/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES (ATRAZINE,	3.0000	157.50	472.50	
018	O4-102431	11/22/22	Z8-1239910	07/21/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	N-PHENYL-PHTHALIMID E	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1239910	07/21/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	1.0000	157.50	157.50	
018	O4-102431		Z8-1239910							Purchase Order Total		3,517.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-102431	11/22/22	Z8-1239911	07/21/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	1.0000	157.50	157.50	
018	O4-102431		Z8-1239911							Purchase Order Total		157.50	
018	O4-102431	11/22/22	Z8-1242716	08/07/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	12.0000	157.50	1,890.00	
018	O4-102431	11/22/22	Z8-1242716	08/07/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	9.0000	210.00	1,890.00	
018	O4-102431	11/22/22	Z8-1242716	08/07/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	N-PHENYL-PHTHALIMID E	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1242716	08/07/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	6.0000	157.50	945.00	
018	O4-102431	11/22/22	Z8-1242716	08/07/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SULFONYL UREA HERBICIDES	2.0000	157.50	315.00	
018	O4-102431	11/22/22	Z8-1242716	08/07/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRIMIDINEDIONE HERBICIDE	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1242716	08/07/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CYCLOHEXANEDIONE	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1242716	08/07/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	6.0000	157.50	945.00	
018	O4-102431	11/22/22	Z8-1242716	08/07/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRETHROID AND PYRETHRIN	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1242716	08/07/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	NEONICITINOID INSECTICIDES	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1242716	08/07/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE, DICAMBA	5.5000	210.00	1,155.00	
018	O4-102431		Z8-1242716							Purchase Order Total		7,927.50	
018	O4-102543	12/06/22	Z8-1244328	08/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-028 UNL EVAL HERB 22-23	979.3700	1.00	979.37	
018	O4-102543		Z8-1244328							Purchase Order Total		979.37	
018	O4-102595	12/07/22	Z8-1244851	08/17/23	540403	OMAHA WORLD HERALD	966	73	18-13-471 NE BEER BETTER 22-23	14930.0000	1.00	14,930.00	
018	O4-102595		Z8-1244851							Purchase Order Total		14,930.00	
018	O4-102850	12/29/22	Z8-1237920	07/13/23	1274002	PLATTE VALLEY WEED MANAGEMENT	208	68	18-06-162 FY22/23 RIPARIAN	178476.6000	1.00	178,476.60	
018	O4-102850		Z8-1237920							Purchase Order Total		178,476.60	
018	O4-103054	01/23/23	Z8-1236298	07/06/23	573933	DOUGLAS COUNTY - HEALTH DEPT	938	50	#18-03-002 FOOD INSP 22/23	698.7800	1.00	698.78	
018	O4-103054		Z8-1236298							Purchase Order Total		698.78	
018	O4-103056	01/23/23	Z8-1236297	07/06/23	574268	LINCOLN CITY OF -	938	50	#18-03-001 FOOD EST	909.7200	1.00	909.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR			INSP 22/23				
018	O4-103056		Z8-1236297							Purchase Order Total		909.72	
018	O4-103629	03/10/23	Z8-1240412	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-457 ZEBRA CHIP RES IN	2846.7400	1.00	2,846.74	
018	O4-103629		Z8-1240412							Purchase Order Total		2,846.74	
018	O4-104310	05/10/23	Z8-1235677	07/03/23	1753519	SES INC - PURCHASE ORDERS	918	38	EMER RESPONSE PLAN DEVELOPMENT	35000.0000	1.00	35,000.00	
018	O4-104310		Z8-1235677							Purchase Order Total		35,000.00	
018	O4-104310	05/10/23	Z8-1243405	08/10/23	1753519	SES INC - PURCHASE ORDERS	918	38	TABLETOP EXERCISE DEVELOPMENT	20000.0000	1.00	20,000.00	
018	O4-104310		Z8-1243405							Purchase Order Total		20,000.00	
018	O4-104405	05/19/23	Z8-1240414	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	7362.6000	1.00	7,362.60	
018	O4-104405	05/19/23	Z8-1240414	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	2224.0800	1.00	2,224.08	
018	O4-104405		Z8-1240414							Purchase Order Total		9,586.68	
018	O4-104405	05/19/23	Z8-1244901	08/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	2224.0800	1.00	2,224.08	
018	O4-104405		Z8-1244901							Purchase Order Total		2,224.08	
018	O4-104438	05/24/23	Z8-1237880	07/13/23	2830993	CULTIVATE PR LLC	918	00	#18-01-254 CONSULTING 2023	1066.6700	1.00	1,066.67	
018	O4-104438		Z8-1237880							Purchase Order Total		1,066.67	
018	O4-104808	06/14/23	Z8-1242779	08/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-041 IMMUNE RESPON 22-23	160.9600	1.00	160.96	
018	O4-104808		Z8-1242779							Purchase Order Total		160.96	
018	O4-104838	06/16/23	Z8-1249229	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-479 YIELD REDUCTION IN	6924.2700	1.00	6,924.27	
018	O4-104838		Z8-1249229							Purchase Order Total		6,924.27	
018	O4-104839	06/16/23	Z8-1249230	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-476 IRON QUANT/QUALIT	12727.5900	1.00	12,727.59	
018	O4-104839		Z8-1249230							Purchase Order Total		12,727.59	
018	O4-104971	06/27/23	Z8-1246256	08/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-042 YOUTH ACTIVITY 22-23	600.2500	1.00	600.25	
018	O4-104971		Z8-1246256							Purchase Order Total		600.25	
018	O4-105016	07/06/23	Z8-1236348	07/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	18-13-003 NE LEAD PROGRAM	1.0000	10,000.00	10,000.00	
018	O4-105016		Z8-1236348							Purchase Order Total		10,000.00	
018	O4-105033	07/06/23	Z8-1249895	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	23.9700	1.00	23.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105033	07/06/23	Z8-1249895	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0000	1.00	6.00	
018	O4-105033	07/06/23	Z8-1249895	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0000	1.00	6.00	
018	O4-105033	07/06/23	Z8-1249895	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0000	1.00	6.00	
018	O4-105033	07/06/23	Z8-1249895	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0000	1.00	6.00	
018	O4-105033		Z8-1249895							Purchase Order Total		47.97	
018	O4-105033	07/06/23	Z8-1249897	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	24.0900	1.00	24.09	
018	O4-105033	07/06/23	Z8-1249897	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033	07/06/23	Z8-1249897	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033	07/06/23	Z8-1249897	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033	07/06/23	Z8-1249897	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033		Z8-1249897							Purchase Order Total		48.21	
018	O4-105033	07/06/23	Z8-1249900	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	24.0500	1.00	24.05	
018	O4-105033	07/06/23	Z8-1249900	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0100	1.00	6.01	
018	O4-105033	07/06/23	Z8-1249900	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0100	1.00	6.01	
018	O4-105033	07/06/23	Z8-1249900	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0100	1.00	6.01	
018	O4-105033	07/06/23	Z8-1249900	09/14/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0100	1.00	6.01	
018	O4-105033		Z8-1249900							Purchase Order Total		48.09	
018	O4-105262	07/20/23	Z8-1239889	07/21/23	537719	NATIONAL POTATO COUNCIL	910	09	18-09-001 NPC MEMBERSH 23-24	16842.0000	1.00	16,842.00	
018	O4-105262		Z8-1239889							Purchase Order Total		16,842.00	
018	O4-105308	07/25/23	Z8-1241088	07/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-480 MITIGATE VIRUS	164.1200	1.00	164.12	
018	O4-105308		Z8-1241088							Purchase Order Total		164.12	
018	O4-105322	07/26/23	O9-1242103	08/03/23	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	547.5000	1.00	547.50	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105322		O9-1242103							Purchase Order Total		547.50	
018	O4-105322	07/26/23	O9-1242105	08/03/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	841.7500	1.00	841.75	
018	O4-105322		O9-1242105							Purchase Order Total		841.75	
018	O4-105322	07/26/23	O9-1242107	08/03/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	237.6000	1.00	237.60	
018	O4-105322		O9-1242107							Purchase Order Total		237.60	
018	O4-105322	07/26/23	O9-1242108	08/03/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	492.4000	1.00	492.40	
018	O4-105322		O9-1242108							Purchase Order Total		492.40	
018	O4-105322	07/26/23	O9-1242109	08/03/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	70.0500	1.00	70.05	
018	O4-105322		O9-1242109							Purchase Order Total		70.05	
018	O4-105322	07/26/23	O9-1242111	08/03/23	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY23/24	658.5000	1.00	658.50	
018	O4-105322		O9-1242111							Purchase Order Total		658.50	
018	O4-105322	07/26/23	O9-1242112	08/03/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY23/24	310.7500	1.00	310.75	
018	O4-105322		O9-1242112							Purchase Order Total		310.75	
018	O4-105322	07/26/23	O9-1242114	08/03/23	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY23/24	701.0000	1.00	701.00	
018	O4-105322		O9-1242114							Purchase Order Total		701.00	
018	O4-105322	07/26/23	O9-1242115	08/03/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY23/24	316.5000	1.00	316.50	
018	O4-105322		O9-1242115							Purchase Order Total		316.50	
018	O4-105322	07/26/23	O9-1242119	08/03/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY23/24	164.5000	1.00	164.50	
018	O4-105322		O9-1242119							Purchase Order Total		164.50	
018	O4-105322	07/26/23	O9-1247891	09/05/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY23/24	774.4800	1.00	774.48	
018	O4-105322		O9-1247891							Purchase Order Total		774.48	
018	O4-105322	07/26/23	O9-1247894	09/05/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	723.4500	1.00	723.45	
018	O4-105322		O9-1247894							Purchase Order Total		723.45	
018	O4-105322	07/26/23	O9-1247896	09/05/23	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	4713.7500	1.00	4,713.75	
018	O4-105322		O9-1247896							Purchase Order Total		4,713.75	
018	O4-105322	07/26/23	O9-1247898	09/05/23	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	506.0300	1.00	506.03	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105322		O9-1247898							Purchase Order Total		506.03	
018	O4-105322	07/26/23	O9-1247901	09/05/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	212.2900	1.00	212.29	
018	O4-105322		O9-1247901							Purchase Order Total		212.29	
018	O4-105322	07/26/23	O9-1247902	09/05/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	2003.7800	1.00	2,003.78	
018	O4-105322		O9-1247902							Purchase Order Total		2,003.78	
018	O4-105322	07/26/23	O9-1247903	09/05/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	154.8000	1.00	154.80	
018	O4-105322		O9-1247903							Purchase Order Total		154.80	
018	O4-105322	07/26/23	O9-1247905	09/05/23	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	400.0000	1.00	400.00	
018	O4-105322		O9-1247905							Purchase Order Total		400.00	
018	O4-105322	07/26/23	O9-1247907	09/05/23	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY23/24	246.5800	1.00	246.58	
018	O4-105322		O9-1247907							Purchase Order Total		246.58	
018	O4-105322	07/26/23	O9-1247908	09/05/23	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY23/24	923.5000	1.00	923.50	
018	O4-105322		O9-1247908							Purchase Order Total		923.50	
018	O4-105322	07/26/23	O9-1247910	09/05/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY23/24	100.0000	1.00	100.00	
018	O4-105322		O9-1247910							Purchase Order Total		100.00	
018	O4-105322	07/26/23	O9-1247911	09/05/23	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	434.0000	1.00	434.00	
018	O4-105322		O9-1247911							Purchase Order Total		434.00	
018	O4-105322	07/26/23	O9-1247912	09/05/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	239.0000	1.00	239.00	
018	O4-105322		O9-1247912							Purchase Order Total		239.00	
018	O4-105322	07/26/23	O9-1247914	09/05/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	390.6000	1.00	390.60	
018	O4-105322		O9-1247914							Purchase Order Total		390.60	
018	O4-105322	07/26/23	O9-1247915	09/05/23	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY23/24	2317.5000	1.00	2,317.50	
018	O4-105322		O9-1247915							Purchase Order Total		2,317.50	
018	O4-105322	07/26/23	O9-1247917	09/05/23	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY23/24	1363.0000	1.00	1,363.00	
018	O4-105322		O9-1247917							Purchase Order Total		1,363.00	
018	O4-105322	07/26/23	O9-1247918	09/05/23	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	240.5000	1.00	240.50	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105322		O9-1247918							Purchase Order Total		240.50	
018	O4-105322	07/26/23	O9-1247920	09/05/23	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY23/24	1559.9500	1.00	1,559.95	
018	O4-105322		O9-1247920							Purchase Order Total		1,559.95	
018	O4-105322	07/26/23	O9-1247921	09/05/23	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY23/24	7108.2000	1.00	7,108.20	
018	O4-105322		O9-1247921							Purchase Order Total		7,108.20	
018	O4-105322	07/26/23	O9-1247922	09/05/23	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY23/24	433.2000	1.00	433.20	
018	O4-105322		O9-1247922							Purchase Order Total		433.20	
018	O4-105322	07/26/23	O9-1247925	09/05/23	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY23/24	964.9500	1.00	964.95	
018	O4-105322		O9-1247925							Purchase Order Total		964.95	
018	O4-105322	07/26/23	O9-1247926	09/05/23	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY23/24	630.7000	1.00	630.70	
018	O4-105322		O9-1247926							Purchase Order Total		630.70	
018	O4-105322	07/26/23	O9-1247928	09/05/23	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY23/24	252.4000	1.00	252.40	
018	O4-105322		O9-1247928							Purchase Order Total		252.40	
018	O4-105322	07/26/23	O9-1247929	09/05/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY23/24	2161.0000	1.00	2,161.00	
018	O4-105322		O9-1247929							Purchase Order Total		2,161.00	
018	O4-105322	07/26/23	O9-1247931	09/05/23	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	54.8600	1.00	54.86	
018	O4-105322		O9-1247931							Purchase Order Total		54.86	
018	O4-105322	07/26/23	O9-1247932	09/05/23	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	174.0000	1.00	174.00	
018	O4-105322		O9-1247932							Purchase Order Total		174.00	
018	O4-105322	07/26/23	O9-1247933	09/05/23	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY23/24	1122.7500	1.00	1,122.75	
018	O4-105322		O9-1247933							Purchase Order Total		1,122.75	
018	O4-105328	07/27/23	Z8-1241746	08/02/23	2445027	GARBACZ, STANLEY J	918	00	18-01-252 CONSULTING 2023	8316.6700	1.00	8,316.67	
018	O4-105328		Z8-1241746							Purchase Order Total		8,316.67	
018	O4-105328	07/27/23	Z8-1250353	09/15/23	2445027	GARBACZ, STANLEY J	918	00	18-01-252 CONSULTING 2023	20511.3000	1.00	20,511.30	
018	O4-105328		Z8-1250353							Purchase Order Total		20,511.30	
018	O4-105474	08/11/23	Z8-1244778	08/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	01	18-12-038 URBAN EMBRYO 22-23	6930.0000	1.00	6,930.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105474		Z8-1244778							Purchase Order Total		6,930.00	
018	O4-105555	08/15/23	Z8-1245035	08/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-022 RAISING POTATO 22-23	8682.0300	1.00	8,682.03	
018	O4-105555		Z8-1245035							Purchase Order Total		8,682.03	
018	O4-105584	08/17/23	Z8-1245258	08/21/23	574467	OMAHA CITY OF - CITY TREASURER	961	03	18-13-481 URBAN AG GRANT	1035.0000	1.00	1,035.00	
018	O4-105584		Z8-1245258							Purchase Order Total		1,035.00	
018	O4-105648	08/24/23	Z8-1246239	08/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	18-06-003 PEST ED 21/22	669.9000	1.00	669.90	
018	O4-105648	08/24/23	Z8-1246239	08/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	18-06-003 PEST ED 21/22	669.9000	1.00	669.90	
018		08/24/23	Z8-1246239	08/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	18-06-003 PEST ED 21/22	763.0500	1.00	763.05	
018		08/24/23	Z8-1246239	08/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	18-06-003 PEST ED 21/22	763.0400	1.00	763.04	
018		08/24/23	Z8-1246239	08/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	18-06-003 PEST ED 21/22	2316.9600	1.00	2,316.96	
018		08/24/23	Z8-1246239	08/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	18-06-003 PEST ED 21/22	2316.9500	1.00	2,316.95	
018			Z8-1246239							Purchase Order Total		7,499.80	
018	O4-105649	08/24/23	Z8-1246282	08/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-424 IMPROVING HOP 22-23	6609.0700	1.00	6,609.07	
018	O4-105649		Z8-1246282							Purchase Order Total		6,609.07	
018	O4-105650	08/24/23	Z8-1246284	08/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 22-23	81430.2000	1.00	81,430.20	
018	O4-105650		Z8-1246284							Purchase Order Total		81,430.20	
018	O4-105651	08/25/23	Z8-1246434	08/25/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-375 BREWERS CONF 23-24	2000.0000	1.00	2,000.00	
018	O4-105651		Z8-1246434							Purchase Order Total		2,000.00	
018	O4-105652	08/25/23	Z8-1248163	09/06/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1675.0000	1.00	1,675.00	
018	O4-105652	08/25/23	Z8-1248163	09/06/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1666.6600	1.00	1,666.66	
018	O4-105652		Z8-1248163							Purchase Order Total		3,341.66	
018	O4-105652	08/25/23	Z8-1248384	09/07/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	3520.0000	1.00	3,520.00	
018	O4-105652	08/25/23	Z8-1248384	09/07/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1666.6600	1.00	1,666.66	
018	O4-105652		Z8-1248384							Purchase Order Total		5,186.66	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105743	09/06/23	Z8-1248387	09/07/23	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY23/24 RIPARIAN	4100.0000	1.00	4,100.00	
018	O4-105743		Z8-1248387							Purchase Order Total		4,100.00	
018	O4-105753	09/07/23	Z8-1248392	09/07/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	432.0000	1.00	432.00	
018	O4-105753	09/07/23	Z8-1248392	09/07/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	432.0000	1.00	432.00	
018	O4-105753		Z8-1248392							Purchase Order Total		864.00	
018	O4-105753	09/07/23	Z8-1248393	09/07/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	372.0000	1.00	372.00	
018	O4-105753	09/07/23	Z8-1248393	09/07/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	372.0000	1.00	372.00	
018	O4-105753		Z8-1248393							Purchase Order Total		744.00	
018	O4-105815	09/11/23	Z8-1249313	09/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-477 LATE SEASON AMARANTH	1165.8500	1.00	1,165.85	
018	O4-105815		Z8-1249313							Purchase Order Total		1,165.85	
018	O4-105816	09/11/23	Z8-1249312	09/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-472 DRY BEAN CHLOROSIS	12576.0900	1.00	12,576.09	
018	O4-105816		Z8-1249312							Purchase Order Total		12,576.09	
018			196			Purchase Orders				Agency Total		1,344,918.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019			OH-1252740	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	488.00	488.00	
019			OH-1252740							Purchase Order Total		488.00	
019	O4-81421	05/03/18	09-1242459	08/04/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	226.0000	.08	18.08	
019		05/03/18	09-1242459	08/04/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHRED SECURE	226.0000	.08	18.08	
019			09-1242459							Purchase Order Total		36.16	
019	O4-82977	08/10/18	09-1236173	07/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019	O4-82977		09-1236173							Purchase Order Total		3,130.99	
019	O4-82977	08/10/18	09-1242594	08/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019	O4-82977		09-1242594							Purchase Order Total		3,130.99	
019	O4-82977	08/10/18	09-1248479	09/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019	O4-82977		09-1248479							Purchase Order Total		3,130.99	
019	O4-86442	05/24/19	09-1237679	07/12/23	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SUPPORT AND MAINTENANCE	1.0000	69,372.00	69,372.00	
019	O4-86442		09-1237679							Purchase Order Total		69,372.00	
019	O4-99850	06/01/22	09-1239085	07/19/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	101.00	101.00	
019	O4-99850		09-1239085							Purchase Order Total		101.00	
019	O4-99850	06/01/22	09-1240856	07/27/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	81.50	81.50	
019	O4-99850		09-1240856							Purchase Order Total		81.50	
019	O4-99850	06/01/22	09-1240862	07/27/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	61.00	61.00	
019	O4-99850		09-1240862							Purchase Order Total		61.00	
019	O4-104535	05/31/23	09-1250087	09/14/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	72.00	72.00	
019	O4-104535		09-1250087							Purchase Order Total		72.00	
019			10	Purchase Orders						Agency Total		79,604.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-1237285	07/10/23	1895128	ALBANESE CONSULTING INC	208	45	ANNUAL SUPPORT AND SOFTWARE	9.0000	299.00	2,691.00	
021			OP-1237285	07/10/23	1895128	ALBANESE CONSULTING INC	208	45	SHARED SERVER HOSTING/BACKUP	12.0000	199.00	2,388.00	
021			OP-1237285						Purchase Order Total			5,079.00	
021	O4-84687	07/21/20	O9-1238857	07/18/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	228.0000	1.00	228.00	SOL
021	O4-84687	07/21/20	O9-1238857	07/18/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1113.1500	1.00	1,113.15	SOL
021	O4-84687		O9-1238857						Purchase Order Total			1,341.15	
021	O4-84687	07/21/20	O9-1242502	08/05/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	186.0000	1.00	186.00	SOL
021	O4-84687	07/21/20	O9-1242502	08/05/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	774.7100	1.00	774.71	SOL
021	O4-84687		O9-1242502						Purchase Order Total			960.71	
021	O4-84687	07/21/20	O9-1248656	09/07/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	186.0000	1.00	186.00	SOL
021	O4-84687	07/21/20	O9-1248656	09/07/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1282.3500	1.00	1,282.35	SOL
021	O4-84687		O9-1248656						Purchase Order Total			1,468.35	
021	O4-86432	05/23/19	O9-1238784	07/18/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	33631.0000	1.00	33,631.00	
021	O4-86432		O9-1238784						Purchase Order Total			33,631.00	
021	O4-86432	05/23/19	O9-1244133	08/15/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	27685.0000	1.00	27,685.00	
021	O4-86432		O9-1244133						Purchase Order Total			27,685.00	
021	O4-86432	05/23/19	O9-1247296	08/31/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	20532.0000	1.00	20,532.00	
021	O4-86432		O9-1247296						Purchase Order Total			20,532.00	
021	O4-86432	05/23/19	O9-1252511	09/28/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	19294.0000	1.00	19,294.00	
021	O4-86432		O9-1252511						Purchase Order Total			19,294.00	
021	O4-96701	08/30/21	O9-1238174	07/13/23	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1000.0000	1.00	1,000.00	
021	O4-96701		O9-1238174						Purchase Order Total			1,000.00	
021	O4-96701	08/30/21	O9-1251272	09/21/23	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO BPV JURISDICTION ANNUAL SUB	31500.0000	1.00	31,500.00	
021	O4-96701		O9-1251272						Purchase Order Total			31,500.00	
021	O4-96701	08/30/21	O9-1251283	09/21/23	2623913	TRITECH SOFTWARE	208	37	JO PORTAL STANDARD	1050.0000	1.00	1,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS			ANNUAL SUB				
021	O4-96701		O9-1251283							Purchase Order Total		1,050.00	
021	O4-96701	08/30/21	O9-1251294	09/21/23	2623913	TRITECH SOFTWARE	208	37	JO PORTAL STANDARD	1050.0000	1.00	1,050.00	
						SYSTEMS			ANNUAL SUB				
021	O4-96701		O9-1251294							Purchase Order Total		1,050.00	
021			12	Purchase Orders						Agency Total		144,591.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			OP-1235620	07/03/23	505089	GLOCK INC - PURCHASE ORDERS	680	08	EXTACTOR DEPRESSOR PLUNGER	3.0000	6.00	18.00	
022			OP-1235620	07/03/23	505089	GLOCK INC - PURCHASE ORDERS	680	08	LOCKING BLOCK	3.0000	20.00	60.00	
022			OP-1235620	07/03/23	505089	GLOCK INC - PURCHASE ORDERS	680	08	FIRING PINS	2.0000	34.00	68.00	
022			OP-1235620	07/03/23	505089	GLOCK INC - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	10.00	10.00	
022			OP-1235620						Purchase Order Total			156.00	
022			09-1235640	07/03/23	1955881	CATERING CREATIONS	961	15	CATERING-FRAUD CONFERENCE	4805.2000	1.00	4,805.20	
022			09-1235640	07/03/23	1955881	CATERING CREATIONS			FOOD EXPENSE-INSTITUTIONS	.8000	1.00	.80	
022			09-1235640						Purchase Order Total			4,806.00	
022	ON-116547	07/20/23	OP-1239759	07/21/23	537270	NAIC - NATIONAL ASSOCIATION OF	920	45	TEAMMATE TIER 1-8	15500.0000	1.00	15,500.00	
022	ON-116547		OP-1239759						Purchase Order Total			15,500.00	
022	ON-116605	07/25/23	OP-1240542	07/25/23	2705280	LEADSONLINE LLC	990	52	FRAUD INVESTIGATION SOFTWARE	5277.0000	1.00	5,277.00	
022	ON-116605		OP-1240542						Purchase Order Total			5,277.00	
022	ON-116847	08/18/23	OP-1245171	08/18/23	2615386	CLARIS INTERNATIONAL INC	920	45	ADD NEW USER	721.7600	1.00	721.76	
022	ON-116847		OP-1245171						Purchase Order Total			721.76	
022	ON-116951	08/28/23	OP-1246542	08/28/23	615842	CLARIS INTERNATIONAL INC	920	45	CRIMESOFT REWORK/MAINTENANCE	4665.7500	1.00	4,665.75	
022	ON-116951		OP-1246542						Purchase Order Total			4,665.75	
022	ON-116978	08/29/23	OP-1247041	08/29/23	1856948	CSE INC	920	45	CRIMESOFT REWORK/MAINTENANCE	4665.7500	1.00	4,665.75	
022	ON-116978		OP-1247041						Purchase Order Total			4,665.75	
022	O4-81421	05/03/18	09-1235609	07/03/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING	355.0000	.08	28.40	
022	O4-81421		09-1235609						Purchase Order Total			28.40	
022	O4-81421	05/03/18	09-1235611	07/03/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING	97.0000	.08	7.76	
022	O4-81421		09-1235611						Purchase Order Total			7.76	
022	O4-81421	05/03/18	09-1241551	08/01/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING MAIN OFFICE	177.0000	.08	14.16	
022	O4-81421		09-1241551						Purchase Order Total			14.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-81421	05/03/18	O9-1247687	09/01/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING MAIN OFFICE	161.0000	.08	12.88	
022	O4-81421		O9-1247687							Purchase Order Total		12.88	
022	O4-81421	05/03/18	O9-1247690	09/01/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING SHIP OFFICE	10.0000	.08	.80	
022	O4-81421		O9-1247690							Purchase Order Total		.80	
022	O4-91714	08/04/20	O9-1240671	07/26/23	4219729	DATASHIELD CORPORATION	926	77	OFFSITE SHREDDING LICENSING	29.6800	.03	.86	
022	O4-91714		O9-1240671							Purchase Order Total		.86	
022	O4-98698	02/24/22	O9-1245413	08/21/23	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING SHIP OFFICE	50.0000	1.00	50.00	
022	O4-98698		O9-1245413							Purchase Order Total		50.00	
022	O4-99851	06/01/22	O9-1240729	07/26/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - BATTLE CREEK MUTUAL	1360.0000	1.00	1,360.00	
022	O4-99851		O9-1240729							Purchase Order Total		1,360.00	
022	O4-100550	07/13/22	O9-1243936	08/14/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	1890.0000	1.00	1,890.00	
022	O4-100550		O9-1243936							Purchase Order Total		1,890.00	
022	O4-100550	07/13/22	O9-1243938	08/14/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-LINC BEN LIFE/LANC RE	1505.0000	1.00	1,505.00	
022	O4-100550		O9-1243938							Purchase Order Total		1,505.00	
022	O4-101341	09/07/22	O9-1235701	07/03/23	3207192	MULTICULTURAL COALITION	918	69	SHIP OUTREACH	4125.0000	1.00	4,125.00	
022	O4-101341		O9-1235701							Purchase Order Total		4,125.00	
022	O4-101341	09/07/22	O9-1241935	08/02/23	3207192	MULTICULTURAL COALITION	918	69	SHIP OUTREACH	4125.0000	1.00	4,125.00	
022	O4-101341		O9-1241935							Purchase Order Total		4,125.00	
022	O4-101613	09/26/22	O9-1249597	09/13/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS MEDMAL	4398.0000	1.00	4,398.00	
022	O4-101613		O9-1249597							Purchase Order Total		4,398.00	
022	O4-101751	10/06/22	O9-1235702	07/03/23	4220851	LOFTIS, MARY	918	69	CREATE VOLUNTEER PROGRAM	150.0000	1.00	150.00	
022	O4-101751		O9-1235702							Purchase Order Total		150.00	
022	O4-101751	10/06/22	O9-1241937	08/02/23	4220851	LOFTIS, MARY	918	69	CREATE VOLUNTEER PROGRAM	150.0000	1.00	150.00	
022	O4-101751		O9-1241937							Purchase Order Total		150.00	
022	O4-102041	10/31/22	O9-1249438	09/12/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY INS CO	15560.0000	1.00	15,560.00	
022	O4-102041		O9-1249438							Purchase Order Total		15,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-103023	01/17/23	O9-1241803	08/02/23	2538643	ARP, LAURA	953	68	NIC & COURTHOUSE NEWS SVC	344.0000	1.00	344.00	
022	O4-103023		O9-1241803							Purchase Order Total		344.00	
022	O4-103149	02/02/23	O9-1252841	09/29/23	2299701	GUY CARPENTER & COMPANY LLC	953	41	ELF FUND REINSURANCE	300000.0000	1.00	300,000.00	
022	O4-103149		O9-1252841							Purchase Order Total		300,000.00	
022	O4-103343	02/21/23	O9-1247546	09/01/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	32484.5000	1.00	32,484.50	
022	O4-103343		O9-1247546							Purchase Order Total		32,484.50	
022	O4-103343	02/21/23	O9-1247548	09/01/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	51242.5000	1.00	51,242.50	
022	O4-103343	02/21/23	O9-1247548	09/01/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	2200.3500	1.00	2,200.35	
022	O4-103343		O9-1247548							Purchase Order Total		53,442.85	
022	O4-103344	02/21/23	O9-1252362	09/27/23	984302	NOBLE CONSULTING SERVICES INC	918	04	ACTUARIAL EXAM-AMERISAFE	18450.0000	1.00	18,450.00	
022	O4-103344		O9-1252362							Purchase Order Total		18,450.00	
022	O4-103352	02/22/23	O9-1244144	08/15/23	2070224	RISK & REGULATORY CONSULTING L	918	04	ACTUARIAL REVIEWS L&H	38934.5000	1.00	38,934.50	
022	O4-103352		O9-1244144							Purchase Order Total		38,934.50	
022	O4-103352	02/22/23	O9-1247549	09/01/23	2070224	RISK & REGULATORY CONSULTING L	918	04	ACTUARIAL REVIEWS L&H	39806.0000	1.00	39,806.00	
022	O4-103352		O9-1247549							Purchase Order Total		39,806.00	
022	O4-103352	02/22/23	O9-1250931	09/19/23	2070224	RISK & REGULATORY CONSULTING L	918	04	ACTUARIAL REVIEWS L&H	23572.5000	1.00	23,572.50	
022	O4-103352	02/22/23	O9-1250931	09/19/23	2070224	RISK & REGULATORY CONSULTING L	918	04	ACTUARIAL REVIEWS L&H ADDED \$	23279.5000	1.00	23,279.50	
022	O4-103352		O9-1250931							Purchase Order Total		46,852.00	
022	O4-104229	05/01/23	O9-1235614	07/03/23	527296	HOUCK TRANSIT ADVERTISING INC	915	04	ADVERTISING-BUSES/B ENCHES	5500.0000	1.00	5,500.00	
022	O4-104229		O9-1235614							Purchase Order Total		5,500.00	
022	O4-104229	05/01/23	O9-1245857	08/23/23	527296	HOUCK TRANSIT ADVERTISING INC	915	04	ADVERTISING-BUSES/B ENCHES	3719.2100	1.00	3,719.21	
022	O4-104229		O9-1245857							Purchase Order Total		3,719.21	
022	O4-104235	05/02/23	O9-1235695	07/03/23	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	
022	O4-104235		O9-1235695							Purchase Order Total		2,677.50	
022	O4-104235	05/02/23	O9-1241927	08/02/23	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	
022	O4-104235		O9-1241927							Purchase Order Total		2,677.50	
022	O4-104235	05/02/23	O9-1247550	09/01/23	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-104235		O9-1247550							Purchase Order Total		2,677.50	
022	O4-104236	05/02/23	O9-1235696	07/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104236		O9-1235696							Purchase Order Total		2,422.50	
022	O4-104236	05/02/23	O9-1241929	08/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104236		O9-1241929							Purchase Order Total		2,422.50	
022	O4-104236	05/02/23	O9-1247551	09/01/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104236		O9-1247551							Purchase Order Total		2,422.50	
022	O4-104237	05/02/23	O9-1235697	07/03/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104237		O9-1235697							Purchase Order Total		2,422.50	
022	O4-104237	05/02/23	O9-1241930	08/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104237		O9-1241930							Purchase Order Total		2,422.50	
022	O4-104237	05/02/23	O9-1247552	09/01/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104237		O9-1247552							Purchase Order Total		2,422.50	
022	O4-104238	05/02/23	O9-1235700	07/03/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104238		O9-1235700							Purchase Order Total		2,422.50	
022	O4-104238	05/02/23	O9-1241934	08/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104238		O9-1241934							Purchase Order Total		2,422.50	
022	O4-104238	05/02/23	O9-1247554	09/01/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104238		O9-1247554							Purchase Order Total		2,422.50	
022	O4-104249	05/03/23	O9-1244143	08/15/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-USCIS	26285.0000	1.00	26,285.00	
022	O4-104249		O9-1244143							Purchase Order Total		26,285.00	
022	O4-104251	05/03/23	O9-1241398	07/31/23	984302	NOBLE CONSULTING SERVICES INC	918	04	IT EXAM-MUTUAL OF OMAHA	8215.0000	1.00	8,215.00	
022	O4-104251		O9-1241398							Purchase Order Total		8,215.00	
022	O4-104251	05/03/23	O9-1243940	08/14/23	984302	NOBLE CONSULTING SERVICES INC	918	04	IT EXAM-MUTUAL OF OMAHA	20925.0000	1.00	20,925.00	
022	O4-104251	05/03/23	O9-1243940	08/14/23	984302	NOBLE CONSULTING SERVICES INC	918	04	TRAVEL EXP-MUTUAL OF OMAHA	2840.4200	1.00	2,840.42	
022	O4-104251		O9-1243940							Purchase Order Total		23,765.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-104251	05/03/23	O9-1243941	08/14/23	984302	NOBLE CONSULTING SERVICES INC	918	04	IT EXAM-MUTUAL OF OMAHA	14260.0000	1.00	14,260.00	
022	O4-104251		O9-1243941							Purchase Order Total		14,260.00	
022	O4-104282	05/08/23	O9-1245859	08/23/23	527296	HOUCK TRANSIT ADVERTISING INC	915	04	ADVERTISING	1780.7900	1.00	1,780.79	
022	O4-104282		O9-1245859							Purchase Order Total		1,780.79	
022	O4-104282	05/08/23	O9-1252811	09/29/23	527296	HOUCK TRANSIT ADVERTISING INC	915	04	ADVERTISING	5500.0000	1.00	5,500.00	
022	O4-104282		O9-1252811							Purchase Order Total		5,500.00	
022	O4-104295	05/09/23	O9-1235699	07/03/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00	
022	O4-104295		O9-1235699							Purchase Order Total		2,720.00	
022	O4-104295	05/09/23	O9-1241931	08/02/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00	
022	O4-104295		O9-1241931							Purchase Order Total		2,720.00	
022	O4-104295	05/09/23	O9-1247553	09/01/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00	
022	O4-104295		O9-1247553							Purchase Order Total		2,720.00	
022	O4-104397	05/17/23	O9-1238124	07/13/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL SERVICES	964.5000	1.00	964.50	
022	O4-104397		O9-1238124							Purchase Order Total		964.50	
022	O4-104397	05/17/23	O9-1248305	09/06/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	2165.0000	1.00	2,165.00	
022	O4-104397	05/17/23	O9-1248305	09/06/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACCTG & AUDITING SERVICES	1710.5000	1.00	1,710.50	
022	O4-104397		O9-1248305							Purchase Order Total		3,875.50	
022	O4-104397	05/17/23	O9-1248306	09/06/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	2697.5000	1.00	2,697.50	
022	O4-104397		O9-1248306							Purchase Order Total		2,697.50	
022	O4-104920	06/23/23	O9-1235713	07/03/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1235713							Purchase Order Total		2,712.50	
022	O4-104920	06/23/23	O9-1241944	08/02/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1241944							Purchase Order Total		2,712.50	
022	O4-104920	06/23/23	O9-1247558	09/01/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1247558							Purchase Order Total		2,712.50	
022	O4-104933	06/23/23	O9-1235704	07/03/23	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-104933		O9-1235704							Purchase Order Total		2,800.00	
022	O4-104933	06/23/23	O9-1241938	08/02/23	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	
022	O4-104933		O9-1241938							Purchase Order Total		2,800.00	
022	O4-104933	06/23/23	O9-1247555	09/01/23	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	
022	O4-104933		O9-1247555							Purchase Order Total		2,800.00	
022	O4-104985	07/03/23	O9-1235707	07/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1235707							Purchase Order Total		2,625.00	
022	O4-104985	07/03/23	O9-1235711	07/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1235711							Purchase Order Total		2,625.00	
022	O4-104985	07/03/23	O9-1241942	08/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1241942							Purchase Order Total		2,625.00	
022	O4-104985	07/03/23	O9-1247556	09/01/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1247556							Purchase Order Total		2,625.00	
022	O4-104992	07/05/23	O9-1236123	07/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1236123							Purchase Order Total		2,625.00	
022	O4-104992	07/05/23	O9-1236124	07/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1236124							Purchase Order Total		2,625.00	
022	O4-104992	07/05/23	O9-1241945	08/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1241945							Purchase Order Total		2,625.00	
022	O4-104992	07/05/23	O9-1247559	09/01/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1247559							Purchase Order Total		2,625.00	
022	O4-104995	07/05/23	O9-1236125	07/05/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104995		O9-1236125							Purchase Order Total		2,625.00	
022	O4-104995	07/05/23	O9-1236127	07/05/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104995		O9-1236127							Purchase Order Total		2,625.00	
022	O4-104995	07/05/23	O9-1241943	08/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104995		O9-1241943							Purchase Order Total		2,625.00	
022	O4-104995	07/05/23	O9-1247557	09/01/23	545781	SOUTH CENTRAL	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA AREA ON													
022	O4-104995		O9-1247557							Purchase Order Total		2,625.00	
022	O4-105247	07/18/23	O9-1238969	07/18/23	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	2062.5000	1.00	2,062.50	
022	O4-105247		O9-1238969							Purchase Order Total		2,062.50	
022	O4-105247	07/18/23	O9-1238971	07/18/23	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	2062.5000	1.00	2,062.50	
022	O4-105247		O9-1238971							Purchase Order Total		2,062.50	
022	O4-105247	07/18/23	O9-1241940	08/02/23	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	2062.5000	1.00	2,062.50	
022	O4-105247		O9-1241940							Purchase Order Total		2,062.50	
022	O4-105247	07/18/23	O9-1247636	09/01/23	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	2562.5000	1.00	2,562.50	
022	O4-105247		O9-1247636							Purchase Order Total		2,562.50	
022			79	Purchase Orders						Agency Total		790,829.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			O9-1238161	07/13/23	2857425	RAPID IRRIGATION	934	46	CONNECT 500 BLDG LAWN SPRKLER	11500.0000	1.00	11,500.00	
023			O9-1238161							Purchase Order Total		11,500.00	
023			Y4-73957	07/10/23	2660726	BRYAN MEDICAL CENTER	752	92	ARPA NURSING SUBAWARD	*****	1.00	1,825,000.00	
023			Y4-73957	07/10/23	2660726	BRYAN MEDICAL CENTER	752	92	ARPA NURSING SUBAWARD	*****	1.00	1,236,000.00	
023			Y4-73957							Purchase Order Total		3,061,000.00	
023			Y4-73959	07/10/23	513382	BUTLER COUNTY HEALTH CARE CENT	752	92	ARPA NURSING SUBAWARD	103500.0000	1.00	103,500.00	
023			Y4-73959							Purchase Order Total		103,500.00	
023			Y4-73963	07/10/23	2661824	GRAND ISLAND REGIONAL MEDICAL	752	92	ARPA NURSING SUBAWARD	65000.0000	1.00	65,000.00	
023			Y4-73963							Purchase Order Total		65,000.00	
023			Y4-73968	07/10/23	526204	HENDERSON HEALTH CARE SERVICES	752	92	APRA NURSING SUBAWARD	86500.0000	1.00	86,500.00	
023			Y4-73968							Purchase Order Total		86,500.00	
023			Y4-73973	07/10/23	2431574	MERRICK MEDICAL CENTER	752	92	ARPA NURSING SUBAWARD	64000.0000	1.00	64,000.00	
023			Y4-73973							Purchase Order Total		64,000.00	
023			Y4-73975	07/10/23	2835706	KEARNEY REGIONAL MEDICAL CTR -	752	92	ARPA NURSING SUBAWARD	141500.0000	1.00	141,500.00	
023			Y4-73975							Purchase Order Total		141,500.00	
023			Y4-73980	07/10/23	2835706	KEARNEY REGIONAL MEDICAL CTR -	752	92	ARPA NURSING SUBAWARD	478500.0000	1.00	478,500.00	
023			Y4-73980							Purchase Order Total		478,500.00	
023			Y4-74092	07/14/23	509561	AIM -APPLIED INFORMATION MANAG	752	92	ARPA WDG SUBAWARD	199999.0000	1.00	199,999.00	
023			Y4-74092							Purchase Order Total		199,999.00	
023			Y4-74093	07/14/23	2683819	AVENUE SCHOLARS	752	92	ARPA WDG SUBAWARD	50000.0000	1.00	50,000.00	
023			Y4-74093							Purchase Order Total		50,000.00	
023			Y4-74094	07/14/23	511095	BEHLEN MANUFACTURING - COLUMBU	752	92	ARPA WDG SUBAWARD	40800.0000	1.00	40,800.00	
023			Y4-74094	07/14/23	511095	BEHLEN MANUFACTURING - COLUMBU	752	92	ARPA WDG SUBAWARD	72472.0000	1.00	72,472.00	
023			Y4-74094							Purchase Order Total		113,272.00	
023			Y4-74095	07/14/23	514979	LATINO CENTER OF THE MIDLANDS	752	92	ARPA WDG SUBAWARD	342144.0000	1.00	342,144.00	
023			Y4-74095							Purchase Order Total		342,144.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			Y4-74096	07/14/23	2857479	CITY OF SIDNEY - ARPA GRANT FU	752	92	ARPA WDG SUBAWARD	8000.0000	1.00	8,000.00	
023			Y4-74096							Purchase Order Total		8,000.00	
023			Y4-74097	07/14/23	532846	LINCOLN LITERACY COUNCIL	752	92	ARPA WDG SUBAWARD	160000.0000	1.00	160,000.00	
023			Y4-74097							Purchase Order Total		160,000.00	
023			Y4-74098	07/14/23	4267263	LINCOLN COMMUNITY FOUNDATION	752	92	APRA WDG SUBAWARD	300000.0000	1.00	300,000.00	
023			Y4-74098							Purchase Order Total		300,000.00	
023			Y4-74099	07/14/23	2265171	FOUNDRY COMMUNITY	752	92	ARPA WDG SUBAWARD	65000.0000	1.00	65,000.00	
023			Y4-74099							Purchase Order Total		65,000.00	
023			Y4-74100	07/14/23	550476	TABITHA INC	752	92	ARPA WDG SUBAWARD	299520.0000	1.00	299,520.00	
023			Y4-74100	07/14/23	550476	TABITHA INC	752	92	ARPA WDG SUBAWARD	139950.0000	1.00	139,950.00	
023			Y4-74100							Purchase Order Total		439,470.00	
023			Y4-74178	07/18/23	1080320	NE MEDICAL CENTER - FINANCE DE	752	92	ARPA WDG SUBAWARD	294850.0000	1.00	294,850.00	
023			Y4-74178							Purchase Order Total		294,850.00	
023			Y4-74206	07/18/23	2856101	16TH STREET CHILD DEVELOPMENT	752	92	ARPA TEACHERS SUBAWARD	20000.0000	1.00	20,000.00	
023			Y4-74206							Purchase Order Total		20,000.00	
023			Y4-74207	07/18/23	2234530	ALPINE VILLAGE COMMUNITY DAYCA	752	92	ARPA TEACHERS SUBAWARD	17500.0000	1.00	17,500.00	
023			Y4-74207							Purchase Order Total		17,500.00	
023			Y4-74208	07/18/23	564436	BANCROFT ROSALIE COMM SCHOOLS	752	92	ARPA TEACHERS SUBAWARD	40000.0000	1.00	40,000.00	
023			Y4-74208							Purchase Order Total		40,000.00	
023			Y4-74209	07/18/23	580932	BERES CHILD CARE LLC	752	92	ARPA TEACHERS SUBAWARD	93750.0000	1.00	93,750.00	
023			Y4-74209							Purchase Order Total		93,750.00	
023			Y4-74211	07/18/23	2856102	BLONDO CHILDCARE & PRESCHOOL I	752	92	ARPA TEACHERS SUBAWARD	65000.0000	1.00	65,000.00	
023			Y4-74211							Purchase Order Total		65,000.00	
023			Y4-74213	07/18/23	564264	EDU - BOONE CO SCH DIST 001	752	92	ARPA TEACHERS SUBAWARD	55000.0000	1.00	55,000.00	
023			Y4-74213							Purchase Order Total		55,000.00	
023			Y4-74215	07/18/23	2856104	BRIGHT FROM THE START CDC LLC	752	92	ARPA TEACHERS SUBAWARD	67500.0000	1.00	67,500.00	
023			Y4-74215							Purchase Order Total		67,500.00	
023			Y4-74218	07/18/23	2856142	BUBBLES & BLOCKS	752	92	ARPA TEACHERS	175000.0000	1.00	175,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CHILD DEVELOP			SUBAWARD				
023			Y4-74218							Purchase Order Total		175,000.00	
023			Y4-74221	07/18/23	513123	BUILDING BLOCKS LEARNING CENTE	752	92	ARPA TEACHERS SUBAWARD	70000.0000	1.00	70,000.00	
023			Y4-74221							Purchase Order Total		70,000.00	
023			Y4-74223	07/18/23	564458	CALLAWAY PUBLIC SCHOOLS	752	92	ARPA TEACHERS SUBAWARD	15000.0000	1.00	15,000.00	
023			Y4-74223							Purchase Order Total		15,000.00	
023			Y4-74226	07/18/23	565003	EDU - SAUNDERS CO SCH DIST 107	752	92	ARPA TEACHERS SUBAWARD	32500.0000	1.00	32,500.00	
023			Y4-74226							Purchase Order Total		32,500.00	
023			Y4-74228	07/18/23	839918	HERE WEE GROW	752	92	ARPA TEACHERS SUBAWARD	30000.0000	1.00	30,000.00	
023			Y4-74228							Purchase Order Total		30,000.00	
023			Y4-74230	07/18/23	2685255	CLARKSON CHRISTIAN DAYCARE FOU	752	92	ARPA TEACHERS SUBAWARD	16250.0000	1.00	16,250.00	
023			Y4-74230							Purchase Order Total		16,250.00	
023			Y4-74232	07/18/23	532715	COMMUNITY ACTION PARTNERSHIP O	752	92	ARPA TEACHERS SUBAWARD	110000.0000	1.00	110,000.00	
023			Y4-74232							Purchase Order Total		110,000.00	
023			Y4-74235	07/18/23	1990316	CUDDLES & IMAGINATION LLC	752	92	ARPA TEACHERS SUBAWARD	62500.0000	1.00	62,500.00	
023			Y4-74235							Purchase Order Total		62,500.00	
023			Y4-74240	07/18/23	2856143	CW VENTURES	752	92	ARPA TEACHERS SUBAWARD	87500.0000	1.00	87,500.00	
023			Y4-74240							Purchase Order Total		87,500.00	
023			Y4-74243	07/18/23	564331	DAVID CITY PUBLIC SCHOOLS	752	92	ARPA TEACHERS SUBAWARD	35000.0000	1.00	35,000.00	
023			Y4-74243							Purchase Order Total		35,000.00	
023			Y4-74244	07/18/23	1321251	DIMENSIONS EDUCATIONAL RESEARC	752	92	ARPA TEACHERS SUBAWARD	67500.0000	1.00	67,500.00	
023			Y4-74244							Purchase Order Total		67,500.00	
023			Y4-74245	07/18/23	564336	EDU - BUTLER CO SCH DIST 502	752	92	ARPA TEACHERS SUBAWARD	37500.0000	1.00	37,500.00	
023			Y4-74245							Purchase Order Total		37,500.00	
023			Y4-74246	07/18/23	2180941	EDUCARE OF LINCOLN INC	752	92	ARPA TEACHERS SUBAWARD	120000.0000	1.00	120,000.00	
023			Y4-74246							Purchase Order Total		120,000.00	
023			Y4-74247	07/18/23	564572	EDUCATIONAL SERVICE	752	92	ARPA TEACHERS	41250.0000	1.00	41,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 9			SUBAWARD				
023			Y4-74247	07/18/23	564572	EDUCATIONAL SERVICE	752	92	ARPA TEACHERS	7500.0000	1.00	7,500.00	
						UNIT 9			SUBAWARD				
023			Y4-74247	07/18/23	564572	EDUCATIONAL SERVICE	752	92	ARPA TEACHERS	36250.0000	1.00	36,250.00	
						UNIT 9			SUBAWARD				
023			Y4-74247	07/18/23	564572	EDUCATIONAL SERVICE	752	92	ARPA TEACHERS	16250.0000	1.00	16,250.00	
						UNIT 9			SUBAWARD				
023			Y4-74247	07/18/23	564572	EDUCATIONAL SERVICE	752	92	ARPA TEACHERS	12500.0000	1.00	12,500.00	
						UNIT 9			SUBAWARD				
023			Y4-74247	07/18/23	564572	EDUCATIONAL SERVICE	752	92	ARPA TEACHERS	17500.0000	1.00	17,500.00	
						UNIT 9			SUBAWARD				
023			Y4-74247	07/18/23	564572	EDUCATIONAL SERVICE	752	92	ARPA TEACHERS	17500.0000	1.00	17,500.00	
						UNIT 9			SUBAWARD				
023			Y4-74247	07/18/23	564572	EDUCATIONAL SERVICE	752	92	ARPA TEACHERS	23750.0000	1.00	23,750.00	
						UNIT 9			SUBAWARD				
023			Y4-74247						Purchase Order Total			172,500.00	
023			Y4-74248	07/18/23	564563	EDUCATIONAL SERVICE	752	92	ARPA TEACHERS	45000.0000	1.00	45,000.00	
						UNIT 2 - F			SUBAWARD				
023			Y4-74248	07/18/23	564563	EDUCATIONAL SERVICE	752	92	ARPA TEACHERS	135000.0000	1.00	135,000.00	
						UNIT 2 - F			SUBAWARD				
023			Y4-74248						Purchase Order Total			180,000.00	
023			Y4-74249	07/18/23	512394	FATHER FLANAGANS	752	92	ARPA TEACHERS	72500.0000	1.00	72,500.00	
						BOYS HOME			SUBAWARD				
023			Y4-74249	07/18/23	512394	FATHER FLANAGANS	752	92	ARPA TEACHERS	15000.0000	1.00	15,000.00	
						BOYS HOME			SUBAWARD				
023			Y4-74249	07/18/23	512394	FATHER FLANAGANS	752	92	ARPA TEACHERS	5000.0000	1.00	5,000.00	
						BOYS HOME			SUBAWARD				
023			Y4-74249	07/18/23	512394	FATHER FLANAGANS	752	92	ARPA TEACHERS	8750.0000	1.00	8,750.00	
						BOYS HOME			SUBAWARD				
023			Y4-74249						Purchase Order Total			101,250.00	
023			Y4-74250	07/18/23	2856409	FIRST STEP DAYCARE	752	92	ARPA TEACHERS	22500.0000	1.00	22,500.00	
									SUBAWARD				
023			Y4-74250						Purchase Order Total			22,500.00	
023			Y4-74251	07/18/23	2215258	FOUNDATIONS	752	92	ARPA TEACHERS	12500.0000	1.00	12,500.00	
						PROGRESSIVE LEARNI			SUBAWARD				
023			Y4-74251						Purchase Order Total			12,500.00	
023			Y4-74255	07/18/23	2856144	HARRISON VILLAGE	752	92	ARPA TEACHERS	72500.0000	1.00	72,500.00	
						CHILDCARE INC			SUBAWARD				
023			Y4-74255						Purchase Order Total			72,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			Y4-74257	07/18/23	1725806	HIGHLANDS ACADEMY INC	752	92	ARPA TEACHERS SUBAWARD	32500.0000	1.00	32,500.00	
023			Y4-74257							Purchase Order Total		32,500.00	
023			Y4-74259	07/18/23	2463862	INSPIRING MINDS PRESCHOOL & CH	752	92	ARPA TEACHERS SUBAWARD	50000.0000	1.00	50,000.00	
023			Y4-74259							Purchase Order Total		50,000.00	
023			Y4-74262	07/18/23	564296	KEARNEY PUBLIC SCHOOLS	752	92	ARPA TEACHERS SUBAWARD	162500.0000	1.00	162,500.00	
023			Y4-74262							Purchase Order Total		162,500.00	
023			Y4-74263	07/18/23	2351694	KIDLOGIC CHILD CARE & PRESCHOO	752	92	ARPA TEACHERS SUBAWARD	55000.0000	1.00	55,000.00	
023			Y4-74263							Purchase Order Total		55,000.00	
023			Y4-74265	07/18/23	4210419	KIDS CONNECTION INC	752	92	ARPA TEACHERS SUBAWARD	52500.0000	1.00	52,500.00	
023			Y4-74265							Purchase Order Total		52,500.00	
023			Y4-74266	07/18/23	1360932	KIDS KORNER	752	92	ARPA TEACHERS SUBAWARD	47500.0000	1.00	47,500.00	
023			Y4-74266							Purchase Order Total		47,500.00	
023			Y4-74267	07/18/23	2859037	LITTLE LEARNERS PRESCHOOL & AC	752	92	ARPA TEACHERS SUBAWARD	30000.0000	1.00	30,000.00	
023			Y4-74267							Purchase Order Total		30,000.00	
023			Y4-74268	07/18/23	2683963	LINCOLN CHILDRENS ACADEMY	752	92	ARPA TEACHERS SUBAWARD	65000.0000	1.00	65,000.00	
023			Y4-74268							Purchase Order Total		65,000.00	
023			Y4-74269	07/18/23	565065	LITCHFIELD PUBLIC SCHOOL	752	92	ARPA TEACHERS SUBAWARD	7500.0000	1.00	7,500.00	
023			Y4-74269							Purchase Order Total		7,500.00	
023			Y4-74270	07/18/23	2814812	LITTLE CUBS DAYCARE LLC	752	92	ARPA TEACHERS SUBAWARD	30000.0000	1.00	30,000.00	
023			Y4-74270							Purchase Order Total		30,000.00	
023			Y4-74271	07/18/23	2723404	MADONNA REHABILITATION HOSPITA	752	92	ARPA TEACHERS SUBAWARD	45000.0000	1.00	45,000.00	
023			Y4-74271							Purchase Order Total		45,000.00	
023			Y4-74272	07/18/23	1305617	HAMILTON HEIGHTS CHILD DEVELOP	752	92	ARPA TEACHERS SUBAWARD	281250.0000	1.00	281,250.00	
023			Y4-74272							Purchase Order Total		281,250.00	
023			Y4-74273	07/18/23	535187	MERRICK COUNTY CHILD DEVELOPME	752	92	ARPA TEACHERS SUBAWARD	63750.0000	1.00	63,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			Y4-74273							Purchase Order Total		63,750.00	
023			Y4-74274	07/18/23	2780948	MILES OF SMILES CHILD DEVELOPM	752	92	ARPA TEACHERS SUBAWARD	55000.0000	1.00	55,000.00	
023			Y4-74274							Purchase Order Total		55,000.00	
023			Y4-74275	07/18/23	2857478	MINIS PRESCHOOL & CHILDCARE CE	752	92	ARPA TEACHERS SUBAWARD	60000.0000	1.00	60,000.00	
023			Y4-74275							Purchase Order Total		60,000.00	
023			Y4-74276	07/18/23	1989633	MONTESSORI SCHOOL FOR YOUNG CH	752	92	ARPA TEACHERS SUBAWARD	31250.0000	1.00	31,250.00	
023			Y4-74276							Purchase Order Total		31,250.00	
023			Y4-74277	07/18/23	537980	NEBRASKA CHILDRENS HOME SOCIET	752	92	ARPA TEACHERS SUBAWARD	22500.0000	1.00	22,500.00	
023			Y4-74277							Purchase Order Total		22,500.00	
023			Y4-74278	07/18/23	581097	NOAHS ARK PRESCHOOL	752	92	ARPA TEACHERS SUBAWARD	35000.0000	1.00	35,000.00	
023			Y4-74278							Purchase Order Total		35,000.00	
023			Y4-74279	07/18/23	1280270	NORTHEAST FAMILY CENTER	752	92	ARPA TEACHERS SUBAWARD	47500.0000	1.00	47,500.00	
023			Y4-74279							Purchase Order Total		47,500.00	
023			Y4-74280	07/18/23	2856206	OUR SAVIORS KINGS KIDS CHILDCA	752	92	ARPA TEACHERS SUBAWARD	52500.0000	1.00	52,500.00	
023			Y4-74280							Purchase Order Total		52,500.00	
023			Y4-74281	07/18/23	2856207	PRIMROSE SCHOOL AT FALLING WAT	752	92	ARPA TEACHERS SUBAWARD	100000.0000	1.00	100,000.00	
023			Y4-74281							Purchase Order Total		100,000.00	
023			Y4-74282	07/18/23	2856208	PRIMROSE SCHOOL OF LINCOLN AT	752	92	ARPA TEACHERS SUBAWARD	81250.0000	1.00	81,250.00	
023			Y4-74282							Purchase Order Total		81,250.00	
023			Y4-74283	07/18/23	1312084	RAYMOND CENTRAL HIGH SCHOOL	752	92	ARPA TEACHERS SUBAWARD	10000.0000	1.00	10,000.00	
023			Y4-74283							Purchase Order Total		10,000.00	
023			Y4-74284	07/18/23	3625698	SON SHINE CHILD CARE	752	92	ARPA TEACHERS SUBAWARD	20000.0000	1.00	20,000.00	
023			Y4-74284							Purchase Order Total		20,000.00	
023			Y4-74285	07/18/23	2668207	STEPPING STONES CHILD ACADEMY	752	92	ARPA TEACHERS SUBAWARD	67500.0000	1.00	67,500.00	
023			Y4-74285							Purchase Order Total		67,500.00	
023			Y4-74286	07/18/23	1709887	TEACH ME CHILDCARE & LEARNING	752	92	ARPA TEACHERS SUBAWARD	22500.0000	1.00	22,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			Y4-74286							Purchase Order Total		22,500.00	
023			Y4-74287	07/18/23	2891219	CHILD CARE CENTER OF MADISON	752	92	ARPA TEACHERS SUBAWARD	25000.0000	1.00	25,000.00	
023			Y4-74287							Purchase Order Total		25,000.00	
023			Y4-74288	07/18/23	515019	CHILDRENS PLACE	752	92	ARPA TEACHERS SUBAWARD	17500.0000	1.00	17,500.00	
023			Y4-74288							Purchase Order Total		17,500.00	
023			Y4-74289	07/18/23	2069064	HEARTH ACADEMY PRESCHOOL	752	92	ARPA TEACHERS SUBAWARD	8750.0000	1.00	8,750.00	
023			Y4-74289							Purchase Order Total		8,750.00	
023			Y4-74290	07/18/23	2449664	VALLEY CHILD DEVELOPMENT CENTE	752	92	ARPA TEACHERS SUBAWARD	75000.0000	1.00	75,000.00	
023			Y4-74290							Purchase Order Total		75,000.00	
023			Y4-74291	07/18/23	2679067	TRINITY CHILD CARE AT VILLAGE	752	92	ARPA TEACHERS SUBAWARD	37500.0000	1.00	37,500.00	
023			Y4-74291							Purchase Order Total		37,500.00	
023			Y4-74292	07/18/23	1974339	TRINITY INFANT & CHILD CARE CE	752	92	ARPA TEACHERS SUBAWARD	72500.0000	1.00	72,500.00	
023			Y4-74292							Purchase Order Total		72,500.00	
023			Y4-74293	07/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	752	92	ARPA TEACHES SUBAWARD	72500.0000	1.00	72,500.00	
023			Y4-74293							Purchase Order Total		72,500.00	
023			Y4-74294	07/18/23	2647166	STICK CREEK KIDS CHILD DEVELOP	752	92	ARPA TEACHERS SUBAWARD	61250.0000	1.00	61,250.00	
023			Y4-74294							Purchase Order Total		61,250.00	
023			Y4-74295	07/18/23	2629413	WRANGLER BABIES CHILDCARE LLC	752	92	ARPA TEACHERS SUBAWARD	28750.0000	1.00	28,750.00	
023			Y4-74295							Purchase Order Total		28,750.00	
023			Y4-74296	07/18/23	736542	ZACS PLACE CHILDCARE CENTER	752	92	ARPA TEACHERS SUBAWARD	28750.0000	1.00	28,750.00	
023			Y4-74296							Purchase Order Total		28,750.00	
023			Y4-74297	07/19/23	2683175	PROJECT FUTURE LLC	752	92	ARPA TEACHERS SUBAWARD	63750.0000	1.00	63,750.00	
023			Y4-74297							Purchase Order Total		63,750.00	
023			Y4-74526	07/25/23	2859036	BUSY FEET INC	752	92	ARPA TEACHER SUBAWARD	21250.0000	1.00	21,250.00	
023			Y4-74526							Purchase Order Total		21,250.00	
023			Y4-74527	07/25/23	2859037	LITTLE LEARNERS PRESCHOOL & AC	752	92	ARPA TEACHER SUBAWARD	30000.0000	1.00	30,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			Y4-74527							Purchase Order Total		30,000.00	
023			Y4-74556	07/26/23	2859075	LEARNING ADVENTURES CHILD - LE	752	92	ARPA TEACHER SUBAWARD	30000.0000	1.00	30,000.00	
023			Y4-74556							Purchase Order Total		30,000.00	
023			Y4-74590	07/26/23	2859093	PROJECT FUTURE LLC - NW 1ST	752	92	ARPA TEACHER SUBAWARD	53750.0000	1.00	53,750.00	
023			Y4-74590							Purchase Order Total		53,750.00	
023			Y4-75355	09/06/23	2347958	CARITAS KIDS COTTAGE INC	752	92	ARPA TEACHER SUBAWARD	92500.0000	1.00	92,500.00	
023			Y4-75355							Purchase Order Total		92,500.00	
023	OC-14252	05/28/15	O6-1247266	08/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1500.6100	1.00	1,500.61	
023	OC-14252		O6-1247266							Purchase Order Total		1,500.61	
023	OC-14252	05/28/15	O6-1247267	08/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1317.5200	1.00	1,317.52	
023	OC-14252		O6-1247267							Purchase Order Total		1,317.52	
023	OC-15766	10/25/22	O6-1249797	09/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	JETBRAINS SOFTWARE	382.2600	1.00	382.26	
023	OC-15766		O6-1249797							Purchase Order Total		382.26	
023	ON-116556	07/21/23	OP-1240045	07/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	LEXMARK MS521 DN PRINTER	374.2000	1.00	374.20	
023	ON-116556	07/21/23	OP-1240045	07/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	LEXMARK MS521 DN PRINTER	93.5500	1.00	93.55	
023		07/21/23	OP-1240045	07/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	LEXMARK MS521 DN PRINTER	93.5500	1.00	93.55	
023			OP-1240045							Purchase Order Total		561.30	
023	ON-116557	07/21/23	OP-1240052	07/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	LEXMARK MS 521DN PRINTER	374.2000	1.00	374.20	
023	ON-116557	07/21/23	OP-1240052	07/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	LEXMARK MS 521DN PRINTER	93.5500	1.00	93.55	
023		07/21/23	OP-1240052	07/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	LEXMARK MS 521DN PRINTER	93.5500	1.00	93.55	
023			OP-1240052							Purchase Order Total		561.30	
023	O4-77675	06/27/17	O9-1251006	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1251006							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1251008	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	4000.0000	1.00	4,000.00	SOL
023		06/27/17	O9-1251008	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	

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						INC - PUR							
023		06/27/17	09-1251008	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	692.0000	1.00	692.00	
						INC - PUR							
023		06/27/17	09-1251008	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	693.6000	1.00	693.60	
						INC - PUR							
023		06/27/17	09-1251008	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	614.4000	1.00	614.40	
						INC - PUR							
023			09-1251008							Purchase Order Total		8,000.00	
023	O4-77675	06/27/17	09-1251010	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	2367.0800	1.00	2,367.08	SOL
						INC - PUR							
023		06/27/17	09-1251010	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	819.0100	1.00	819.01	
						INC - PUR							
023		06/27/17	09-1251010	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	820.9000	1.00	820.90	
						INC - PUR							
023		06/27/17	09-1251010	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	727.1700	1.00	727.17	
						INC - PUR							
023			09-1251010							Purchase Order Total		4,734.16	
023	O4-77675	06/27/17	09-1251013	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	4958.3300	1.00	4,958.33	SOL
						INC - PUR							
023		06/27/17	09-1251013	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	857.7900	1.00	857.79	
						INC - PUR							
023		06/27/17	09-1251013	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	859.7800	1.00	859.78	
						INC - PUR							
023		06/27/17	09-1251013	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	761.6000	1.00	761.60	
						INC - PUR							
023		06/27/17	09-1251013	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	
						INC - PUR							
023			09-1251013							Purchase Order Total		9,916.66	
023	O4-77675	06/27/17	09-1251015	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS BENEFITS & APPEALS-RNWL 1	124900.0000	1.00	124,900.00	SOL
						INC - PUR							
023	O4-77675		09-1251015							Purchase Order Total		124,900.00	
023	O4-77675	06/27/17	09-1251016	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS TAX - RNWL 1	82500.0000	1.00	82,500.00	SOL
						INC - PUR							
023	O4-77675		09-1251016							Purchase Order Total		82,500.00	
023	O4-77675	06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	9638.5800	1.00	9,638.58	SOL
						INC - PUR							
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	3748.4300	1.00	3,748.43	
						INC - PUR							
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	40.3000	1.00	40.30	

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						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	40.3800	1.00	40.38	
						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	35.7800	1.00	35.78	
						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	4.2300	1.00	4.23	
						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	6.4100	1.00	6.41	
						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	141.0700	1.00	141.07	
						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	38.4700	1.00	38.47	
						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	16.0300	1.00	16.03	
						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	60.9200	1.00	60.92	
						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	57.7100	1.00	57.71	
						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	4947.5700	1.00	4,947.57	
						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	30.3100	1.00	30.31	
						INC - PUR			HOSTING - RNWL 1				
023		06/27/17	09-1251019	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	470.9700	1.00	470.97	
						INC - PUR			HOSTING - RNWL 1				
023			09-1251019							Purchase Order Total		19,277.16	
023	O4-77675	06/27/17	09-1251022	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	IDENFITY DOC	4000.0000	1.00	4,000.00	SOL
						INC - PUR			VERIFIC				
023	O4-77675		09-1251022							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1251023	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SCHEDULER-RNWL 1	1945.0000	1.00	1,945.00	SOL
						INC - PUR							
023	O4-77675		09-1251023							Purchase Order Total		1,945.00	
023	O4-77675	06/27/17	09-1251027	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	1579.3300	1.00	1,579.33	SOL
						INC - PUR							
023		06/27/17	09-1251027	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	536.7800	1.00	536.78	
						INC - PUR							
023		06/27/17	09-1251027	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	11.1900	1.00	11.19	
						INC - PUR							
023		06/27/17	09-1251027	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	11.2200	1.00	11.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			- RNWL 1				
023		06/27/17	09-1251027	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	9.9400	1.00	9.94	
						INC - PUR			- RNWL 1				
023		06/27/17	09-1251027	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	1.1700	1.00	1.17	
						INC - PUR			- RNWL 1				
023		06/27/17	09-1251027	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	869.8100	1.00	869.81	
						INC - PUR			- RNWL 1				
023		06/27/17	09-1251027	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	8.4200	1.00	8.42	
						INC - PUR			- RNWL 1				
023		06/27/17	09-1251027	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	130.8000	1.00	130.80	
						INC - PUR			- RNWL 1				
023			09-1251027						Purchase Order Total			3,158.66	
023	O4-77675	06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	19780.6700	1.00	19,780.67	SOL
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	7742.0300	1.00	7,742.03	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1538.8100	1.00	1,538.81	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1542.3700	1.00	1,542.37	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1366.2500	1.00	1,366.25	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	4001.0300	1.00	4,001.03	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	22.3100	1.00	22.31	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	490.6900	1.00	490.69	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	133.8300	1.00	133.83	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	55.7600	1.00	55.76	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	211.8900	1.00	211.89	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	200.7400	1.00	200.74	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1259.3800	1.00	1,259.38	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	556.2100	1.00	556.21	
						INC - PUR			REPORT-RNWL 1				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1251030	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	659.3700	1.00	659.37	
023			09-1251030							Purchase Order Total		39,561.34	
023	O4-77675	06/27/17	09-1251032	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	4041.0000	1.00	4,041.00	SOL
023		06/27/17	09-1251032	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	1373.4600	1.00	1,373.46	
023		06/27/17	09-1251032	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	28.6300	1.00	28.63	
023		06/27/17	09-1251032	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	28.7000	1.00	28.70	
023		06/27/17	09-1251032	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	25.4300	1.00	25.43	
023		06/27/17	09-1251032	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	3.0000	1.00	3.00	
023		06/27/17	09-1251032	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	2225.5800	1.00	2,225.58	
023		06/27/17	09-1251032	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	21.5300	1.00	21.53	
023		06/27/17	09-1251032	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	334.6700	1.00	334.67	
023			09-1251032							Purchase Order Total		8,082.00	
023	O4-77675	06/27/17	09-1251208	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	O4-77675		09-1251208							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1251209	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	4000.0000	1.00	4,000.00	SOL
023		06/27/17	09-1251209	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	
023		06/27/17	09-1251209	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	692.0000	1.00	692.00	
023		06/27/17	09-1251209	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	693.6000	1.00	693.60	
023		06/27/17	09-1251209	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	614.4000	1.00	614.40	
023			09-1251209							Purchase Order Total		8,000.00	
023	O4-77675	06/27/17	09-1251211	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	2367.0800	1.00	2,367.08	SOL
023		06/27/17	09-1251211	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	819.0100	1.00	819.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			LIST-RNWL 1				
023		06/27/17	09-1251211	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	820.9000	1.00	820.90	
						INC - PUR			LIST-RNWL 1				
023		06/27/17	09-1251211	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	727.1700	1.00	727.17	
						INC - PUR			LIST-RNWL 1				
023			09-1251211						Purchase Order Total			4,734.16	
023	O4-77675	06/27/17	09-1251212	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	4958.3300	1.00	4,958.33	SOL
						INC - PUR							
023		06/27/17	09-1251212	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	857.7900	1.00	857.79	
						INC - PUR							
023		06/27/17	09-1251212	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	859.7800	1.00	859.78	
						INC - PUR							
023		06/27/17	09-1251212	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	761.6000	1.00	761.60	
						INC - PUR							
023		06/27/17	09-1251212	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	
						INC - PUR							
023			09-1251212						Purchase Order Total			9,916.66	
023	O4-77675	06/27/17	09-1251213	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS BENEFITS & APPEALS-RNWL 1	124900.0000	1.00	124,900.00	SOL
						INC - PUR							
023	O4-77675		09-1251213						Purchase Order Total			124,900.00	
023	O4-77675	06/27/17	09-1251214	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS TAX - RNWL 1	82500.0000	1.00	82,500.00	SOL
						INC - PUR							
023	O4-77675		09-1251214						Purchase Order Total			82,500.00	
023	O4-77675	06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	9638.5800	1.00	9,638.58	SOL
						INC - PUR							
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	3748.4300	1.00	3,748.43	
						INC - PUR							
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	40.3000	1.00	40.30	
						INC - PUR							
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	40.3800	1.00	40.38	
						INC - PUR							
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	35.7800	1.00	35.78	
						INC - PUR							
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	4.2300	1.00	4.23	
						INC - PUR							
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	6.4100	1.00	6.41	
						INC - PUR							
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	141.0700	1.00	141.07	
						INC - PUR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	38.4700	1.00	38.47	
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	16.0300	1.00	16.03	
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	60.9200	1.00	60.92	
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	57.7100	1.00	57.71	
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	4947.5700	1.00	4,947.57	
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	30.3100	1.00	30.31	
023		06/27/17	09-1251215	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	470.9700	1.00	470.97	
023			09-1251215							Purchase Order Total		19,277.16	
023	O4-77675	06/27/17	09-1251216	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	IDENFITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
023	O4-77675		09-1251216							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1251217	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SCHEDULER-RNWL 1	1945.0000	1.00	1,945.00	SOL
023	O4-77675		09-1251217							Purchase Order Total		1,945.00	
023	O4-77675	06/27/17	09-1251219	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	1579.3300	1.00	1,579.33	SOL
023		06/27/17	09-1251219	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	536.7800	1.00	536.78	
023		06/27/17	09-1251219	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	11.1900	1.00	11.19	
023		06/27/17	09-1251219	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	11.2200	1.00	11.22	
023		06/27/17	09-1251219	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	9.9400	1.00	9.94	
023		06/27/17	09-1251219	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	1.1700	1.00	1.17	
023		06/27/17	09-1251219	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	869.8100	1.00	869.81	
023		06/27/17	09-1251219	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	8.4200	1.00	8.42	
023		06/27/17	09-1251219	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 1	130.8000	1.00	130.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			09-1251219							Purchase Order Total		3,158.66	
023	O4-77675	06/27/17	09-1251220	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	4041.0000	1.00	4,041.00	SOL
						INC - PUR							
023		06/27/17	09-1251220	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1373.4600	1.00	1,373.46	
						INC - PUR							
023		06/27/17	09-1251220	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	28.6300	1.00	28.63	
						INC - PUR							
023		06/27/17	09-1251220	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	28.7000	1.00	28.70	
						INC - PUR							
023		06/27/17	09-1251220	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	25.4300	1.00	25.43	
						INC - PUR							
023		06/27/17	09-1251220	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	3.0000	1.00	3.00	
						INC - PUR							
023		06/27/17	09-1251220	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	2225.5800	1.00	2,225.58	
						INC - PUR							
023		06/27/17	09-1251220	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	21.5300	1.00	21.53	
						INC - PUR							
023		06/27/17	09-1251220	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	334.6700	1.00	334.67	
						INC - PUR							
023			09-1251220							Purchase Order Total		8,082.00	
023	O4-77675	06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	19780.6700	1.00	19,780.67	SOL
						INC - PUR							
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	7742.0300	1.00	7,742.03	
						INC - PUR							
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1538.8100	1.00	1,538.81	
						INC - PUR							
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1542.3700	1.00	1,542.37	
						INC - PUR							
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1366.2500	1.00	1,366.25	
						INC - PUR							
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	4001.0300	1.00	4,001.03	
						INC - PUR							
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	22.3100	1.00	22.31	
						INC - PUR							
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	490.6900	1.00	490.69	
						INC - PUR							
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	133.8300	1.00	133.83	
						INC - PUR							
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	55.7600	1.00	55.76	
						INC - PUR							

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	211.8900	1.00	211.89	
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	200.7400	1.00	200.74	
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1259.3800	1.00	1,259.38	
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	556.2100	1.00	556.21	
023		06/27/17	09-1251222	09/20/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	659.3700	1.00	659.37	
023			09-1251222							Purchase Order Total		39,561.34	
023	O4-77675	06/27/17	09-1251245	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	O4-77675		09-1251245							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1251246	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	4000.0000	1.00	4,000.00	SOL
023		06/27/17	09-1251246	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	
023		06/27/17	09-1251246	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	692.0000	1.00	692.00	
023		06/27/17	09-1251246	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	693.6000	1.00	693.60	
023		06/27/17	09-1251246	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	614.4000	1.00	614.40	
023			09-1251246							Purchase Order Total		8,000.00	
023	O4-77675	06/27/17	09-1251247	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	2367.0800	1.00	2,367.08	SOL
023		06/27/17	09-1251247	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	819.0100	1.00	819.01	
023		06/27/17	09-1251247	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	820.9000	1.00	820.90	
023		06/27/17	09-1251247	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	727.1700	1.00	727.17	
023			09-1251247							Purchase Order Total		4,734.16	
023	O4-77675	06/27/17	09-1251248	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	4958.3300	1.00	4,958.33	SOL
023		06/27/17	09-1251248	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	857.7900	1.00	857.79	
023		06/27/17	09-1251248	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	859.7800	1.00	859.78	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
023		06/27/17	09-1251248	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	761.6000	1.00	761.60	
						INC - PUR							
023		06/27/17	09-1251248	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	
						INC - PUR							
023			09-1251248							Purchase Order Total		9,916.66	
023	O4-77675	06/27/17	09-1251249	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS BENEFITS & APPEALS-RNWL 1	124900.0000	1.00	124,900.00	SOL
						INC - PUR							
023	O4-77675		09-1251249							Purchase Order Total		124,900.00	
023	O4-77675	06/27/17	09-1251250	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS TAX - RNWL 1	82500.0000	1.00	82,500.00	SOL
						INC - PUR							
023	O4-77675		09-1251250							Purchase Order Total		82,500.00	
023	O4-77675	06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	9638.5800	1.00	9,638.58	SOL
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	3748.4300	1.00	3,748.43	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	40.3000	1.00	40.30	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	40.3800	1.00	40.38	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	35.7800	1.00	35.78	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	4.2300	1.00	4.23	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	6.4100	1.00	6.41	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	141.0700	1.00	141.07	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	38.4700	1.00	38.47	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	16.0300	1.00	16.03	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	60.9200	1.00	60.92	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	57.7100	1.00	57.71	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	4947.5700	1.00	4,947.57	
						INC - PUR							
023		06/27/17	09-1251251	09/21/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	30.3100	1.00	30.31	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1251251	09/21/23	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	HOSTING - RNWL 1 MOBILE APP & INC - PUR	470.9700	1.00	470.97	
023			09-1251251							Purchase Order Total		19,277.16	
023	O4-77675	06/27/17	09-1251253	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	IDENFITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
023	O4-77675		09-1251253							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1251255	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SCHEDULER-RNWL 1	1945.0000	1.00	1,945.00	SOL
023	O4-77675		09-1251255							Purchase Order Total		1,945.00	
023	O4-77675	06/27/17	09-1251256	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	1579.3300	1.00	1,579.33	SOL
023		06/27/17	09-1251256	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	536.7800	1.00	536.78	
023		06/27/17	09-1251256	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	11.1900	1.00	11.19	
023		06/27/17	09-1251256	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	11.2200	1.00	11.22	
023		06/27/17	09-1251256	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	9.9400	1.00	9.94	
023		06/27/17	09-1251256	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	1.1700	1.00	1.17	
023		06/27/17	09-1251256	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	869.8100	1.00	869.81	
023		06/27/17	09-1251256	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	8.4200	1.00	8.42	
023		06/27/17	09-1251256	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	130.8000	1.00	130.80	
023			09-1251256							Purchase Order Total		3,158.66	
023	O4-77675	06/27/17	09-1251257	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	4041.0000	1.00	4,041.00	SOL
023		06/27/17	09-1251257	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	1373.4600	1.00	1,373.46	
023		06/27/17	09-1251257	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	28.6300	1.00	28.63	
023		06/27/17	09-1251257	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	28.7000	1.00	28.70	
023		06/27/17	09-1251257	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	25.4300	1.00	25.43	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1251257	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	3.0000	1.00	3.00	
023		06/27/17	09-1251257	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	2225.5800	1.00	2,225.58	
023		06/27/17	09-1251257	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	21.5300	1.00	21.53	
023		06/27/17	09-1251257	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	334.6700	1.00	334.67	
023			09-1251257							Purchase Order Total		8,082.00	
023	O4-77675	06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	19780.6700	1.00	19,780.67	SOL
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	7742.0300	1.00	7,742.03	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1538.8100	1.00	1,538.81	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1542.3700	1.00	1,542.37	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1366.2500	1.00	1,366.25	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	4001.0300	1.00	4,001.03	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	22.3100	1.00	22.31	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	490.6900	1.00	490.69	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	133.8300	1.00	133.83	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	55.7600	1.00	55.76	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	211.8900	1.00	211.89	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	200.7400	1.00	200.74	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1259.3800	1.00	1,259.38	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	556.2100	1.00	556.21	
023		06/27/17	09-1251258	09/21/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	659.3700	1.00	659.37	
023			09-1251258							Purchase Order Total		39,561.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421	05/03/18	O9-1238767	07/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	307.0000	.08	24.56	
023	O4-81421		O9-1238767							Purchase Order Total		24.56	
023	O4-81421	05/03/18	O9-1239693	07/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	300.0000	.08	24.00	
023	O4-81421		O9-1239693							Purchase Order Total		24.00	
023	O4-81421	05/03/18	O9-1242320	08/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1833.0000	.08	146.64	
023	O4-81421		O9-1242320							Purchase Order Total		146.64	
023	O4-81421	05/03/18	O9-1245206	08/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	225.0000	.08	18.00	
023		05/03/18	O9-1245206	08/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	45.0000	.08	3.60	
023		05/03/18	O9-1245206	08/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	45.0000	.08	3.60	
023		05/03/18	O9-1245206	08/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	45.0000	.08	3.60	
023		05/03/18	O9-1245206	08/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	45.0000	.08	3.60	
023		05/03/18	O9-1245206	08/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	45.0000	.08	3.60	
023			O9-1245206							Purchase Order Total		36.00	
023	O4-81421	05/03/18	O9-1246281	08/25/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	126.0000	.08	10.08	
023	O4-81421		O9-1246281							Purchase Order Total		10.08	
023	O4-81421	05/03/18	O9-1251836	09/25/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	143.0000	.08	11.44	
023	O4-81421		O9-1251836							Purchase Order Total		11.44	
023	O4-81421	05/03/18	O9-1252102	09/26/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	142.0000	.08	11.36	
023	O4-81421		O9-1252102							Purchase Order Total		11.36	
023	O4-81426	05/04/18	O9-1236974	07/10/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION-RNWL #4	107.5000	1.00	107.50	
023		05/04/18	O9-1236974	07/10/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION	62.5000	1.00	62.50	
023		05/04/18	O9-1236974	07/10/23	2138173	NEBRASKA LANGUAGE SERVICES LLC	961	75	SPANISH TRANSLATION	45.0000	1.00	45.00	
023			O9-1236974							Purchase Order Total		215.00	
023	O4-82690	07/19/18	Z8-1238232	07/14/23	2705319	PEETZ KOERWITZ &	961	49	ADMINISTRA HEARING	194.2500	1.00	194.25	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LAFLEUR PC LL			OFFICER SVS				
023	O4-82690		Z8-1238232							Purchase Order Total		194.25	
023	O4-82690	07/19/18	Z8-1238240	07/14/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	52.5000	1.00	52.50	
023	O4-82690		Z8-1238240							Purchase Order Total		52.50	
023	O4-82690	07/19/18	Z8-1238241	07/14/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	168.0000	1.00	168.00	
023	O4-82690		Z8-1238241							Purchase Order Total		168.00	
023	O4-82690	07/19/18	Z8-1238242	07/14/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	194.2500	1.00	194.25	
023	O4-82690		Z8-1238242							Purchase Order Total		194.25	
023	O4-82690	07/19/18	Z8-1238244	07/14/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	194.2500	1.00	194.25	
023	O4-82690		Z8-1238244							Purchase Order Total		194.25	
023	O4-82690	07/19/18	Z8-1238245	07/14/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	194.2500	1.00	194.25	
023	O4-82690		Z8-1238245							Purchase Order Total		194.25	
023	O4-82690	07/19/18	Z8-1244338	08/15/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	ADMINISTRA HEARING OFFICER SVS	220.5000	1.00	220.50	
023	O4-82690		Z8-1244338							Purchase Order Total		220.50	
023	O4-82977	08/10/18	O9-1242589	08/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	469.2000	1.00	469.20	
023	O4-82977		O9-1242589							Purchase Order Total		469.20	
023	O4-82977	08/10/18	O9-1242596	08/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	469.2000	1.00	469.20	
023	O4-82977		O9-1242596							Purchase Order Total		469.20	
023	O4-82977	08/10/18	O9-1243084	08/09/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	469.2000	1.00	469.20	
023	O4-82977		O9-1243084							Purchase Order Total		469.20	
023	O4-82977	08/10/18	O9-1243089	08/09/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	469.2000	1.00	469.20	
023	O4-82977		O9-1243089							Purchase Order Total		469.20	
023	O4-82977	08/10/18	O9-1248108	09/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	469.2000	1.00	469.20	
023	O4-82977		O9-1248108							Purchase Order Total		469.20	
023	O4-84128	10/31/18	O9-1237738	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	11.0000	19.00	209.00	
023	O4-84128	10/31/18	O9-1237738	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	17.0000	10.00	170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-84128	10/31/18	O9-1237738	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	5.3000	1.00	5.30	
023	O4-84128		O9-1237738							Purchase Order Total		384.30	
023	O4-84128	10/31/18	O9-1251759	09/25/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	8.0000	19.00	152.00	
023	O4-84128	10/31/18	O9-1251759	09/25/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	10.0000	10.00	100.00	
023	O4-84128	10/31/18	O9-1251759	09/25/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	222.2500	1.00	222.25	
023	O4-84128		O9-1251759							Purchase Order Total		474.25	
023	O4-86428	05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	1.0000	6,000.00	6,000.00	SOL
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	1200.0000	1.00	1,200.00	
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	198.0000	1.00	198.00	
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	122.6600	1.00	122.66	
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	38.2200	1.00	38.22	
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	37.1200	1.00	37.12	
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	204.0000	1.00	204.00	
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	600.0000	1.00	600.00	
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	600.0000	1.00	600.00	
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	600.0000	1.00	600.00	
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	375.6000	1.00	375.60	
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	250.5600	1.00	250.56	
023		05/22/19	O9-1238509	07/17/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - JULY 2023	1773.8400	1.00	1,773.84	
023			O9-1238509							Purchase Order Total		12,000.00	
023	O4-86428	05/22/19	O9-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	1.0000	6,000.00	6,000.00	SOL

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	1200.0000	1.00	1,200.00	
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	198.0000	1.00	198.00	
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	88.3000	1.00	88.30	
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	63.4600	1.00	63.46	
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	46.2400	1.00	46.24	
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	204.0000	1.00	204.00	
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	600.0000	1.00	600.00	
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	600.0000	1.00	600.00	
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	600.0000	1.00	600.00	
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	375.6000	1.00	375.60	
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	250.5600	1.00	250.56	
023		05/22/19	09-1243930	08/14/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2023	1773.8400	1.00	1,773.84	
023			09-1243930							Purchase Order Total		12,000.00	
023	O4-86428	05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #4	1.0000	6,000.00	6,000.00	SOL
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-SEPT 23	1200.0000	1.00	1,200.00	
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-SEPT 23	198.0000	1.00	198.00	
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-SEPT 23	135.8700	1.00	135.87	
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-SEPT 23	32.5900	1.00	32.59	
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-SEPT 23	29.5400	1.00	29.54	
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-SEPT 23	204.0000	1.00	204.00	
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES-SEPT 23	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES-SEPT 23				
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	600.0000	1.00	600.00	
									SERVICES-SEPT 23				
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	600.0000	1.00	600.00	
									SERVICES-SEPT 23				
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	375.6000	1.00	375.60	
									SERVICES-SEPT 23				
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	250.5600	1.00	250.56	
									SERVICES-SEPT 23				
023		05/22/19	09-1248441	09/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	1773.8400	1.00	1,773.84	
									SERVICES-SEPT 23				
023			09-1248441						Purchase Order Total			12,000.00	
023	O4-90037	03/19/20	09-1239074	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	135.91	135.91	
									Purchase Order Total			135.91	
023	O4-90037	03/19/20	09-1239081	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	53.68	53.68	
									Purchase Order Total			53.68	
023	O4-90037	06/10/21	09-1238925	07/18/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	113875.0000	1.00	113,875.00	
									Purchase Order Total			113,875.00	
023	O4-95281	06/10/21	09-1245623	08/22/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	46865.0000	1.00	46,865.00	
									Purchase Order Total			46,865.00	
023	O4-95281	07/08/21	09-1239676	07/20/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	RENEWAL #1-HONEYWELL CTRLS PM	2254.0000	1.00	2,254.00	
									Purchase Order Total			2,254.00	
023	O4-95808	07/13/21	09-1237917	07/13/23	2013694	HAYES MECHANICAL	941	25	500-550	384.0700	1.00	384.07	
									Purchase Order Total			384.07	
023	O4-95851	12/21/21	09-1237917	07/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	135.2000	1.00	135.20	
									Purchase Order Total			135.20	
023	O4-98027	12/21/21	09-1235584	07/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	35.4800	1.00	35.48	
									Purchase Order Total			35.48	
023		12/21/21	09-1235584	07/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	3.9400	1.00	3.94	
									Purchase Order Total			3.94	
023		12/21/21	09-1235584	07/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	7.0900	1.00	7.09	
									Purchase Order Total			7.09	
023		12/21/21	09-1235584	07/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.6400	1.00	8.64	
									Purchase Order Total			8.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1235584	07/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	26.8800	1.00	26.88	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1235584	07/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.4800	1.00	7.48	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1235584	07/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8400	1.00	11.84	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1235584	07/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.4400	1.00	11.44	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1235584	07/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.9700	1.00	10.97	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1235584	07/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.4400	1.00	11.44	
						SERVICE - PURCHA			DELIVERY				
023			09-1235584							Purchase Order Total		270.40	
023	O4-98027	12/21/21	09-1235597	07/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.5900	1.00	12.59	
						SERVICE - PURCHA			DELIVERY				
023	O4-98027		09-1235597							Purchase Order Total		12.59	
023	O4-98027	12/21/21	09-1236909	07/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	47.9500	1.00	47.95	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1236909	07/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.7400	1.00	17.74	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1236909	07/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.9700	1.00	1.97	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1236909	07/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.7800	1.00	15.78	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1236909	07/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.4600	1.00	12.46	
						SERVICE - PURCHA			DELIVERY				
023			09-1236909							Purchase Order Total		95.90	
023	O4-98027	12/21/21	09-1238749	07/18/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	26.0300	1.00	26.03	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1238749	07/18/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	18.1500	1.00	18.15	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1238749	07/18/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.8800	1.00	7.88	
						SERVICE - PURCHA			DELIVERY				
023			09-1238749							Purchase Order Total		52.06	
023	O4-98027	12/21/21	09-1239962	07/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	68.3800	1.00	68.38	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1239962	07/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.4400	1.00	11.44	
						SERVICE - PURCHA			DELIVERY				

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		12/21/21	09-1239962	07/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.1000	1.00	8.10	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1239962	07/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8400	1.00	11.84	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1239962	07/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.1000	1.00	13.10	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1239962	07/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.4400	1.00	11.44	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1239962	07/21/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.4600	1.00	12.46	
						SERVICE - PURCHA			DELIVERY				
023			09-1239962							Purchase Order Total		136.76	
023	O4-98027	12/21/21	09-1241250	07/31/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	307.3000	1.00	307.30	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1241250	07/31/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	240.9300	1.00	240.93	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1241250	07/31/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	26.7600	1.00	26.76	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1241250	07/31/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.3600	1.00	8.36	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1241250	07/31/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.4400	1.00	11.44	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1241250	07/31/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.9700	1.00	7.97	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1241250	07/31/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8400	1.00	11.84	
						SERVICE - PURCHA			DELIVERY				
023			09-1241250							Purchase Order Total		614.60	
023	O4-98027	12/21/21	09-1242660	08/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	34.4200	1.00	34.42	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1242660	08/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.9300	1.00	11.93	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1242660	08/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.0500	1.00	11.05	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1242660	08/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.4400	1.00	11.44	
						SERVICE - PURCHA			DELIVERY				
023			09-1242660							Purchase Order Total		68.84	
023	O4-98027	12/21/21	09-1243868	08/14/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	38.9900	1.00	38.99	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1243868	08/14/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.2900	1.00	7.29	
						SERVICE - PURCHA			DELIVERY				

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		12/21/21	09-1243868	08/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	.8100	1.00	.81	
023		12/21/21	09-1243868	08/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	30.8900	1.00	30.89	
023			09-1243868							Purchase Order Total		77.98	
023	O4-98027	12/21/21	09-1245367	08/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	28.3500	1.00	28.35	
023		12/21/21	09-1245367	08/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	17.7400	1.00	17.74	
023		12/21/21	09-1245367	08/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.9700	1.00	1.97	
023		12/21/21	09-1245367	08/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.6400	1.00	8.64	
023			09-1245367							Purchase Order Total		56.70	
023	O4-98027	12/21/21	09-1248124	09/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	56.8900	1.00	56.89	
023		12/21/21	09-1248124	09/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	15.7900	1.00	15.79	
023		12/21/21	09-1248124	09/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	21.6900	1.00	21.69	
023		12/21/21	09-1248124	09/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	11.0500	1.00	11.05	
023		12/21/21	09-1248124	09/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.3600	1.00	8.36	
023			09-1248124							Purchase Order Total		113.78	
023	O4-98027	12/21/21	09-1251586	09/22/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	22.0900	1.00	22.09	
023	O4-98027		09-1251586							Purchase Order Total		22.09	
023	O4-98448	01/31/22	09-1236398	07/06/23	2326674	MIDWEST ALARM SERVICES	990	05	500-550 FIRE ALARM TEST-INSP-	429.2400	1.00	429.24	
023	O4-98448		09-1236398							Purchase Order Total		429.24	
023	O4-98448	01/31/22	09-1250300	09/15/23	2326674	MIDWEST ALARM SERVICES	990	05	ESTIMAT REPAIRS - \$105/HR 8-5	74.1600	1.00	74.16	
023	O4-98448	01/31/22	09-1250300	09/15/23	2326674	MIDWEST ALARM SERVICES	990	05	ESTIMAT REPAIRS - \$105/HR 8-5	74.1600	1.00	74.16	
023	O4-98448		09-1250300							Purchase Order Total		148.32	
023	O4-98557	02/16/22	09-1238276	07/14/23	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		09-1238276							Purchase Order Total		343.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-98557	02/16/22	O9-1244378	08/15/23	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		O9-1244378							Purchase Order Total		343.00	
023	O4-98557	02/16/22	O9-1248043	09/05/23	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		O9-1248043							Purchase Order Total		343.00	
023	O4-98557	02/16/22	O9-1248045	09/05/23	501274	TK ELEVATOR CORPORATION	910	13	550 BLDG ELEVATOR REPAIR	147.5000	1.00	147.50	
023	O4-98557		O9-1248045							Purchase Order Total		147.50	
023	O4-98775	03/01/22	O9-1235604	07/03/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1235604							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	O9-1241409	08/01/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1241409							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	O9-1248085	09/06/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1248085							Purchase Order Total		5,677.00	
023	O4-98775	03/01/22	O9-1252807	09/29/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
023	O4-98775		O9-1252807							Purchase Order Total		5,677.00	
023	O4-99418	04/18/22	O9-1236668	07/07/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1236668							Purchase Order Total		3,479.17	
023	O4-99418	04/18/22	O9-1236669	07/07/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX SUBSCRIPTION FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1236669							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1242063	08/03/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1242063							Purchase Order Total		3,479.17	
023	O4-99418	04/18/22	O9-1242065	08/03/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1242065							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1248424	09/07/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1248424							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1248846	09/08/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE-AUG 2023	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1248846							Purchase Order Total		3,479.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-100762	07/29/22	O9-1251717	09/25/23	2499106	MONSIDO INC	920	46	RENEWAL #1 - UI EQUITY GRANT	6825.0000	1.00	6,825.00	
023	O4-100762		O9-1251717							Purchase Order Total		6,825.00	
023	O4-101140	08/22/22	O9-1239615	07/20/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-APRIL 2023	90673.8800	1.00	90,673.88	
023	O4-101140		O9-1239615							Purchase Order Total		90,673.88	
023	O4-101140	08/22/22	O9-1239636	07/20/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-MAY 2023	876.4800	1.00	876.48	
023	O4-101140		O9-1239636							Purchase Order Total		876.48	
023	O4-101140	08/22/22	O9-1240064	07/24/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-JUNE 2023	36800.9000	1.00	36,800.90	
023	O4-101140		O9-1240064							Purchase Order Total		36,800.90	
023	O4-101140	08/22/22	O9-1247872	09/05/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-JULY 2023	1312.0800	1.00	1,312.08	
023	O4-101140		O9-1247872							Purchase Order Total		1,312.08	
023	O4-101142	08/23/22	Z8-1238331	07/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1238331							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1243985	08/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1243985							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1249377	09/12/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		Z8-1249377							Purchase Order Total		25.00	
023	O4-101144	08/23/22	Z8-1238366	07/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	25.0000	1.00	25.00	
023		08/23/22	Z8-1238366	07/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		08/23/22	Z8-1238366	07/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	6.2500	1.00	6.25	
023		08/23/22	Z8-1238366	07/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	5.0700	1.00	5.07	
023		08/23/22	Z8-1238366	07/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	.0200	1.00	.02	
023		08/23/22	Z8-1238366	07/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	1.1600	1.00	1.16	
023			Z8-1238366							Purchase Order Total		50.00	
023	O4-101145	08/23/22	Z8-1238296	07/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	60.5000	1.00	60.50	
023	O4-101145		Z8-1238296							Purchase Order Total		60.50	
023	O4-101145	08/23/22	Z8-1243991	08/14/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	56.0000	1.00	56.00	
023	O4-101145		Z8-1243991							Purchase Order Total		56.00	
023	O4-101145	08/23/22	Z8-1249371	09/12/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	72.5000	1.00	72.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-101145		Z8-1249371							Purchase Order Total		72.50	
023	O4-102034	10/31/22	Z8-1243154	08/09/23	6504	AS - BUILDING DIVISION	968	72	MOW & SNOW SVS 500 & 550 BLDG	1.0000	30,000.00	30,000.00	
023	O4-102034		Z8-1243154							Purchase Order Total		30,000.00	
023	O4-103617	03/09/23	O9-1236900	07/07/23	2013694	HAYES MECHANICAL	914	25	HVAC PM FOR 500 & 550 BLDGS	1.0000	4,400.00	4,400.00	
023	O4-103617		O9-1236900							Purchase Order Total		4,400.00	
023	O4-103617	03/09/23	O9-1247974	09/05/23	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS ON 8-21-23	162.0000	1.00	162.00	
023	O4-103617		O9-1247974							Purchase Order Total		162.00	
023	O4-104008	04/11/23	O9-1236654	07/06/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	AMPLIFY.ID ONE TIME	15000.0000	1.00	15,000.00	
023	O4-104008	04/11/23	O9-1236654	07/06/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	RISK NAVIGATOR SUBSCRIPTION	75000.0000	1.00	75,000.00	
023	O4-104008	04/11/23	O9-1236654	07/06/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	SPECIAL INVESTIGATIONS SERVICE	6000.0000	1.00	6,000.00	
023	O4-104008		O9-1236654							Purchase Order Total		96,000.00	
023	O4-104917	06/22/23	O9-1244041	08/14/23	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	120.0000	1.00	120.00	
023	O4-104917		O9-1244041							Purchase Order Total		120.00	
023	O4-104917	06/22/23	O9-1244044	08/14/23	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	270.0000	1.00	270.00	
023	O4-104917		O9-1244044							Purchase Order Total		270.00	
023	O4-104962	06/26/23	O9-1249132	09/11/23	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	900.0000	1.00	900.00	
023	O4-104962	06/26/23	O9-1249132	09/11/23	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	100.0000	1.00	100.00	
023	O4-104962		O9-1249132							Purchase Order Total		1,000.00	
023	O4-105206	07/13/23	O9-1248864	09/08/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	133822.3600	1.00	133,822.36	
023		07/13/23	O9-1248864	09/08/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	127131.3000	1.00	127,131.30	
023		07/13/23	O9-1248864	09/08/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	6691.0600	1.00	6,691.06	
023			O9-1248864							Purchase Order Total		267,644.72	
023	O4-105206	07/13/23	O9-1251400	09/21/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	128097.6900	1.00	128,097.69	
023		07/13/23	O9-1251400	09/21/23	552677	UNITED WAY OF THE	918	38	JOBS FOR AMERICAS	121692.7600	1.00	121,692.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		07/13/23	09-1251400	09/21/23	552677	MIDLANDS - P UNITED WAY OF THE MIDLANDS - P	918	38	GRADUATES JOBS FOR AMERICAS GRADUATES	6404.9300	1.00	6,404.93	
023			09-1251400							Purchase Order Total		256,195.38	
023	O4-105360	08/01/23	Z8-1249343	09/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	80.5000	1.00	80.50	
023	O4-105360		Z8-1249343							Purchase Order Total		80.50	
023	O4-105360	08/01/23	Z8-1249345	09/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	330.7500	1.00	330.75	
023	O4-105360		Z8-1249345							Purchase Order Total		330.75	
023	O4-105360	08/01/23	Z8-1249346	09/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	372.7500	1.00	372.75	
023	O4-105360		Z8-1249346							Purchase Order Total		372.75	
023	O4-105360	08/01/23	Z8-1249348	09/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	330.7500	1.00	330.75	
023	O4-105360		Z8-1249348							Purchase Order Total		330.75	
023	O4-105360	08/01/23	Z8-1249350	09/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	87.5000	1.00	87.50	
023	O4-105360		Z8-1249350							Purchase Order Total		87.50	
023	O4-105360	08/01/23	Z8-1249352	09/12/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	330.7500	1.00	330.75	
023	O4-105360		Z8-1249352							Purchase Order Total		330.75	
023	O4-105363	08/01/23	09-1250878	09/19/23	2814242	WIRED INC	914	38	CHANGE BALLASTS & BULBS TO	14177.0000	1.00	14,177.00	
023	O4-105363		09-1250878							Purchase Order Total		14,177.00	
023	O4-105963	09/21/23	Z8-1251803	09/25/23	1237980	GLIDDEN, KAY	918	38	TIPS FOR IMPROVING CLIENT	1000.0000	1.00	1,000.00	
023	O4-105963		Z8-1251803							Purchase Order Total		1,000.00	
023			214			Purchase Orders				Agency Total		12,022,415.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			ZO-1249258	09/11/23	500056	SHAFFER COMMUNICATIONS INC - P	425	56	COMPOSITE PARTITION W/	1.0000	995.00	995.00	
024			ZO-1249258							Purchase Order Total		995.00	
024	OC-14996	05/21/18	OG-1243853	08/11/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	200.0000	1.65	330.00	
024	OC-14996	05/21/18	OG-1243853	08/11/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB	200.0000	.54	108.00	
024	OC-14996		OG-1243853							Purchase Order Total		438.00	
024	OC-15573	09/03/21	OG-1240234	07/24/23	503791	RYDIN DECAL - PURCHASE ORDERS	255	45	2024 IFTA DECALS	62000.0000	.39	24,087.00	
024	OC-15573		OG-1240234							Purchase Order Total		24,087.00	
024	OC-15580	02/14/23	OG-1241117	07/28/23	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	430.0000	20.95	9,008.50	
024	OC-15580		OG-1241117							Purchase Order Total		9,008.50	
024	OC-15580	02/14/23	OG-1241123	07/28/23	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	60.0000	20.95	1,257.00	
024	OC-15580		OG-1241123							Purchase Order Total		1,257.00	
024	OC-15763	10/24/22	OG-1241159	07/28/23	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 135GR CRITICAL DUTY	8.0000	281.80	2,254.40	
024	OC-15763		OG-1241159							Purchase Order Total		2,254.40	
024	OC-15766	10/25/22	O6-1243569	08/10/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE VSPHERE ENTERPRISE PLUS	12.0000	3,218.00	38,616.00	
024		10/25/22	O6-1243569	08/10/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT & SUBSCRIPTION	12.0000	914.49	10,973.88	
024			O6-1243569							Purchase Order Total		49,589.88	
024	OC-15766	10/25/22	O6-1243572	08/10/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SQL SERVER ENTERPRIS	23.0000	2,219.67	51,052.41	
024		10/25/22	O6-1243572	08/10/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MS SLD+ WIN SVR DCCORE SA MVL	84.0000	124.28	10,439.52	
024			O6-1243572							Purchase Order Total		61,491.93	
024	OC-15766	10/25/22	O6-1243820	08/11/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO FOR ENTERPRI	70.0000	133.65	9,355.50	
024		10/25/22	O6-1243820	08/11/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE DREAMWEAVER FOR ENTERPRI	1.0000	367.17	367.17	
024		10/25/22	O6-1243820	08/11/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ILLUSTRATOR FOR ENTERPRI	1.0000	367.17	367.17	
024		10/25/22	O6-1243820	08/11/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO INDESIGN F ENT RNWL LRG	1.0000	367.17	367.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024		10/25/22	O6-1243820	08/11/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PROTOSHOP FOR ENTER	7.0000	367.17	2,570.19	
024			O6-1243820							Purchase Order Total		13,027.20	
024	OC-15866	07/07/23	OG-1241131	07/28/23	501601	RR DONNELLEY & SONS COMPANY	966	00	HANDICAP PARKING PERMIT	60.0000	108.75	6,525.00	
024	OC-15866		OG-1241131							Purchase Order Total		6,525.00	
024	ON-116592	07/24/23	O9-1241936	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	VMWARE SUPPORT & SUBSCRIPTION	4.0000	1,038.68	4,154.72	
024	ON-116592	07/24/23	O9-1241936	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	VMWARE SUPPORT & SUBSCRIPTION	8.0000	1,038.68	8,309.44	
024	ON-116592	07/24/23	O9-1241936	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	VMWARE SUPPORT & SUBSCRIPTION	6.0000	816.71	4,900.26	
024	ON-116592	07/24/23	O9-1241936	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	VMWARE SUPPORT & SUBSCRIPTION	6.0000	816.71	4,900.26	
024	ON-116592	07/24/23	O9-1241936	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	VMWARE SUPPORT & SUBSCRIPTION	1.0000	1,276.31	1,276.31	
024	ON-116592		O9-1241936							Purchase Order Total		23,540.99	
024	ON-116595	07/24/23	O9-1242701	08/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	MS SLD+ WIN SVR	72.0000	144.63	10,413.36	
024	ON-116595	07/24/23	O9-1242701	08/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	45	DCCORE SA MVL MICROSOFT SQL SERVER ENTERPRIS	2.0000	2,566.56	5,133.12	
024	ON-116595		O9-1242701							Purchase Order Total		15,546.48	
024	ON-116596	07/24/23	O9-1240351	07/25/23	2348080	ACF TECHNOLOGIES INC	920	45	PROJECT MANAGEMENT PS0223	3.0000	165.00	495.00	
024	ON-116596	07/24/23	O9-1240351	07/25/23	2348080	ACF TECHNOLOGIES INC	920	45	SOFTWARE CONFIG PS0121	8.0000	120.00	960.00	
024	ON-116596	07/24/23	O9-1240351	07/25/23	2348080	ACF TECHNOLOGIES INC	920	45	SCRIPTING/DEVELOPME NT PS0170	8.0000	195.00	1,560.00	
024	ON-116596		O9-1240351							Purchase Order Total		3,015.00	
024	ON-117024	09/06/23	O9-1248997	09/08/23	2021565	REDTITAN LLC	920	45	ANNUAL MAINTENANCE FOR 1X	1.0000	804.83	804.83	
024	ON-117024		O9-1248997							Purchase Order Total		804.83	
024	ON-117193	09/22/23	O9-1251960	09/25/23	1927621	ARTICULATE GLOBAL INC	920	02	ARTICULATE 360 TEAMS PLAN	1.0000	1,399.00	1,399.00	
024	ON-117193		O9-1251960							Purchase Order Total		1,399.00	
024	OO-116722	08/08/23	ZO-1243581	08/10/23	2660648	HD ARMS LLC	680		RIFLE ACCESSORIES (35 RD MAG)	2.0000	38.00	76.00	DPA
024	OO-116722	08/08/23	ZO-1243581	08/10/23	2660648	HD ARMS LLC	680	52	WRIFLES WRPXM-4B-9-SBR	1.0000	1,660.36	1,660.36	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	OO-116722	08/08/23	ZO-1243581	08/10/23	2660648	HD ARMS LLC	680	52	SUPPRESSORS	1.0000	699.00	699.00	DPA
									MIL-SRD9-MPX				
024	OO-116722	08/08/23	ZO-1243581	08/10/23	2660648	HD ARMS LLC	680		ACCESSORIES-CASE	1.0000	197.00	197.00	DPA
									VERTX GAMUT 2				
024	OO-116722	08/08/23	ZO-1243581	08/10/23	2660648	HD ARMS LLC	680	52	ACCESSORIES-SLING	1.0000	72.00	72.00	DPA
									MS4 QDM				
024	OO-116722	08/08/23	ZO-1243581	08/10/23	2660648	HD ARMS LLC	680	52	RDS 512 A65 EO TECH	1.0000	485.00	485.00	DPA
024	OO-116722	08/08/23	ZO-1243581	08/10/23	2660648	HD ARMS LLC	680	52	HDGRD	1.0000	0.00		DPA
									-MPX-8IN-MLOK-BLK				
024	OO-116722	08/08/23	ZO-1243581	08/10/23	2660648	HD ARMS LLC	680	52	RIFLE ACCESSORIES	1.0000	23.00	23.00	DPA
									KIT-TRD-GRIP				
024	OO-116722		ZO-1243581							Purchase Order Total		3,212.36	
024	O4-69466	11/23/15	O6-1241133	07/28/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	SYSTEM SOFTWARE	8881.5000	1.00	8,881.50	
									MAINTENANCE				
024	O4-69466	11/23/15	O6-1241133	07/28/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	HARDWARE	9811.7400	1.00	9,811.74	
									MAINTENANCE				
024	O4-69466	11/23/15	O6-1241133	07/28/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM	4440.7500	1.00	4,440.75	
									SOFTWARE				
024	O4-69466	11/23/15	O6-1241133	07/28/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE	6342.5100	1.00	6,342.51	
									MAINTENANCE				
024	O4-69466		O6-1241133							Purchase Order Total		29,476.50	
024	O4-74300	10/17/16	O9-1241139	07/28/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS	50343.0000	4.30	216,474.90	
									LICENSE				
024	O4-74300	10/17/16	O9-1241139	07/28/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS	50343.0000	.57	28,695.51	
									LICENSE				
024	O4-74300	10/17/16	O9-1241139	07/28/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS	50343.0000	.54	27,311.08	
									LICENSE				
024	O4-74300		O9-1241139							Purchase Order Total		272,481.49	
024	O4-74300	10/17/16	O9-1246851	08/29/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS	49883.0000	4.30	214,496.90	
									LICENSE				
024	O4-74300	10/17/16	O9-1246851	08/29/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS	49883.0000	.57	28,433.31	
									LICENSE				
024	O4-74300	10/17/16	O9-1246851	08/29/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS	49883.0000	.54	27,061.53	
									LICENSE				
024		10/17/16	O9-1246851	08/29/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	CREDIT-61 CARDS NE	1.0000	297.07-	297.07-	
									ADULT IDS				
024			O9-1246851							Purchase Order Total		269,694.67	
024	O4-74300	10/17/16	O9-1250278	09/15/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS	53455.0000	4.30	229,856.50	
									LICENSE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-74300	10/17/16	O9-1250278	09/15/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	53455.0000	.57	30,469.35	
024	O4-74300	10/17/16	O9-1250278	09/15/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	53455.0000	.59	31,714.85	
024	O4-74300		O9-1250278							Purchase Order Total		292,040.70	
024	O4-75935	02/27/17	O6-1246018	08/23/23	2348080	ACF TECHNOLOGIES INC	961	51	YR 7 SYSTEM SOFTWARE MAINT	1.0000	47,500.00	47,500.00	
024	O4-75935	02/27/17	O6-1246018	08/23/23	2348080	ACF TECHNOLOGIES INC	961	51	YR 7 HARDWARE MAINT	1.0000	7,000.00	7,000.00	
024	O4-75935		O6-1246018							Purchase Order Total		54,500.00	
024	O4-80890	03/06/18	O6-1241095	07/28/23	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7500	445,000.00	333,750.00	
024	O4-80890	03/06/18	O6-1241095	07/28/23	2397133	FAST ENTERPRISES LLC	962	93	CENTRALIZED TECH SUPPORT (CTS)	.2498	53,045.00	13,250.64	
024	O4-80890		O6-1241095							Purchase Order Total		347,000.64	
024	O4-85703	04/05/19	O6-1241096	07/28/23	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	NON-REAL ID CARD	270100.0000	1.00	270,100.00	
024	O4-85703		O6-1241096							Purchase Order Total		270,100.00	
024	O4-93891	02/24/21	O6-1241108	07/28/23	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND MAINTENANCE	1.0000	1,702.19	1,702.19	
024	O4-93891		O6-1241108							Purchase Order Total		1,702.19	
024	O4-104257	05/03/23	O6-1241100	07/28/23	1856948	CSE INC	920	45	ANNUAL MAINTENANCE	1.0000	269.00	269.00	
024	O4-104257	05/03/23	O6-1241100	07/28/23	1856948	CSE INC	920	45	ANNUAL MAINTENANCE	7.0000	109.00	763.00	
024	O4-104257	05/03/23	O6-1241100	07/28/23	1856948	CSE INC	920	45	VALLUED CUSTOMER	8.0000	21.50-	172.00-	
024	O4-104257		O6-1241100							Purchase Order Total		860.00	
024	O4-105335	07/28/23	O6-1241107	07/28/23	3154853	JENSEN, JERRY L	918	75	SUPERVISORY TRAINING AND	8240.0000	1.00	8,240.00	
024	O4-105335		O6-1241107							Purchase Order Total		8,240.00	
024	O4-105335	07/28/23	O9-1241110	07/28/23	3154853	JENSEN, JERRY L	918	75	SUPERVISORY TRAINING AND	8240.0000	1.00	8,240.00	
024	O4-105335		O9-1241110							Purchase Order Total		8,240.00	
024	O4-105335	07/28/23	O9-1246234	08/24/23	3154853	JENSEN, JERRY L	918	75	SUPERVISORY TRAINING AND	2520.0000	1.00	2,520.00	
024	O4-105335		O9-1246234							Purchase Order Total		2,520.00	
024			28	Purchase Orders						Agency Total		1,773,048.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1236119	07/05/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BEATHE CHAIR W/ ADJ ARMS	1.0000	488.00	488.00	
025			OH-1236119							Purchase Order Total		488.00	
025			OH-1237053	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM			F-CR-184-486 KHROMA CHAIR	1.0000	488.00	488.00	
025			OH-1237053							Purchase Order Total		488.00	
025			OH-1237059	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ARM PADS	1.0000	18.00	18.00	
025			OH-1237059							Purchase Order Total		18.00	
025			OH-1237888	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	801	00	SIGN: 18" H X 12" W RESERVED	1.0000	13.00	13.00	
025			OH-1237888							Purchase Order Total		13.00	
025			OH-1238793	07/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SNAP HIGHBACK	2.0000	281.00	562.00	
025			OH-1238793	07/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	DELTA ALUMINUM BASE	2.0000	391.00	782.00	
025			OH-1238793							Purchase Order Total		1,344.00	
025			OH-1239777	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJSTBL ARMS	2.0000	428.00	856.00	
025			OH-1239777							Purchase Order Total		856.00	
025			OH-1239788	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJSTBL ARMS	10.0000	428.00	4,280.00	
025			OH-1239788							Purchase Order Total		4,280.00	
025			OH-1239954	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ALTA SLED CHAIR W/O ARMS	7.0000	20.00	140.00	
025			OH-1239954	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	72" CONF, BOAT TABLE	1.0000	400.00	400.00	
025			OH-1239954							Purchase Order Total		540.00	
025			OH-1240276	07/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	10.0000	61.00	610.00	
025			OH-1240276	07/25/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	12.0000	45.00	540.00	
025			OH-1240276	07/25/23	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH SOAP	2.0000	52.00	104.00	
025			OH-1240276	07/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE	6.0000	31.00	186.00	
025			OH-1240276	07/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	2.0000	61.00	122.00	
025			OH-1240276							Purchase Order Total		1,562.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1240886	07/27/23	460	CORRECTIONAL SERVICES, DEPARTM			F-FR-2948-2 OAK STAIN SHELF	1.0000	345.00	345.00	
025			OH-1240886							Purchase Order Total		345.00	
025			OH-1241114	07/28/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJUST ARMS	1.0000	428.00	428.00	
025			OH-1241114							Purchase Order Total		428.00	
025			OH-1241158	07/28/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJUST ARMS	1.0000	428.00	428.00	
025			OH-1241158							Purchase Order Total		428.00	
025			OH-1241321	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJUST ARMS	1.0000	428.00	428.00	
025			OH-1241321							Purchase Order Total		428.00	
025			OH-1241455	08/01/23	460	CORRECTIONAL SERVICES, DEPARTM			DESK, LR 3000S	1.0000	1,100.00	1,100.00	
025			OH-1241455	08/01/23	460	CORRECTIONAL SERVICES, DEPARTM			DESK, LR 3000S	1.0000	1,100.00	1,100.00	
025			OH-1241455							Purchase Order Total		2,200.00	
025			OH-1241554	08/01/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	KHROMA CHAIR	4.0000	488.00	1,952.00	
025			OH-1241554							Purchase Order Total		1,952.00	
025			OH-1242002	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM			42506-FCR-610	1.0000	428.00	428.00	
025			OH-1242002							Purchase Order Total		428.00	
025			OH-1242856	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJUST ARMS	6.0000	428.00	2,568.00	
025			OH-1242856							Purchase Order Total		2,568.00	
025			OH-1242901	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	6.0000	61.00	366.00	
025			OH-1242901							Purchase Order Total		366.00	
025			OH-1242908	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM			F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1242908							Purchase Order Total		428.00	
025			OH-1242922	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SNAP HIGHBACK, ADVANCED FUNCTI	5.0000	251.00	1,255.00	
025			OH-1242922							Purchase Order Total		1,255.00	
025			OH-1242927	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJUST ARMS	1.0000	428.00	428.00	
025			OH-1242927							Purchase Order Total		428.00	
025			OH-1242933	08/08/23	460	CORRECTIONAL	425	06	PILOT 24/7 XL TASK	1.0000	712.00	712.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
025			OH-1242933							Purchase Order Total		712.00	
025			OH-1243214	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	2.0000	428.00	856.00	
025			OH-1243214							Purchase Order Total		856.00	
025			OH-1243486	08/10/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SNAP HIGHBACK ADV FUNCTION	10.0000	281.00	2,810.00	
025			OH-1243486	08/10/23	460	CORRECTIONAL SERVICES, DEPARTM	425	07	PLATTE CHAIR OAK	20.0000	323.00	6,460.00	
025			OH-1243486							Purchase Order Total		9,270.00	
025			OH-1243494	08/10/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE, 2-LINE W/O HOLDER	1.0000	9.25	9.25	
025			OH-1243494	08/10/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE, 1-LINE W/O HOLDER	1.0000	9.25	9.25	
025			OH-1243494							Purchase Order Total		18.50	
025			OH-1243746	08/11/23	460	CORRECTIONAL SERVICES, DEPARTM	080	50	2X10" NAME PLATE HOLDER	1.0000	4.25	4.25	
025			OH-1243746	08/11/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	2-LINE NAME PLATE W/O HOLDER	1.0000	9.25	9.25	
025			OH-1243746							Purchase Order Total		13.50	
025			OH-1243763	08/11/23	460	CORRECTIONAL SERVICES, DEPARTM			QUILTED COAT-LARGE	5.0000	22.00	110.00	
025			OH-1243763	08/11/23	460	CORRECTIONAL SERVICES, DEPARTM			QUILTED COAT-X LARGE	6.0000	22.00	132.00	
025			OH-1243763							Purchase Order Total		242.00	
025			OH-1243928	08/14/23	460	CORRECTIONAL SERVICES, DEPARTM			F-CR-610 BREATHE CHAIR W/ ARMS	14.0000	428.00	5,992.00	
025			OH-1243928	08/14/23	460	CORRECTIONAL SERVICES, DEPARTM			F-CR-610 BREATHE CHAIR W/ ARMS	2.0000	428.00	856.00	
025			OH-1243928							Purchase Order Total		6,848.00	
025			OH-1244930	08/17/23	460	CORRECTIONAL SERVICES, DEPARTM	420	59	CHAIR, LEXINGTON LOBBY	1.0000	443.00	443.00	
025			OH-1244930	08/17/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	WOOD END TABLE	1.0000	248.00	248.00	
025			OH-1244930							Purchase Order Total		691.00	
025			OH-1245559	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR BREATHE ADJ ARM	1.0000	428.00	428.00	
025			OH-1245559	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR KHROMA EXEC HI BACK ONYX	1.0000	488.00	488.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1245559							Purchase Order Total		916.00	
025			OH-1246001	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJUST ARMS	1.0000	428.00	428.00	
025			OH-1246001							Purchase Order Total		428.00	
025			OH-1246008	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJUST ARMS	1.0000	428.00	428.00	
025			OH-1246008							Purchase Order Total		428.00	
025			OH-1246202	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM			GREEN GLASS CLEANER-12QT/CS	1.0000	24.00	24.00	
025			OH-1246202							Purchase Order Total		24.00	
025			OH-1246244	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2X10 W/O HOLDER	1.0000	9.25	9.25	
025			OH-1246244	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2X10 W/O HOLDER	1.0000	9.25	9.25	
025			OH-1246244	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2X10 W/O HOLDER	1.0000	3.70	3.70	
025			OH-1246244	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2X10 W/O HOLDER	1.0000	5.55	5.55	
025			OH-1246244							Purchase Order Total		27.75	
025			OH-1246342	08/25/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	S-CP-343-POLYCB DAKOTA TIER I	2.0000	35.00	70.00	
025			OH-1246342							Purchase Order Total		70.00	
025			OH-1246735	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM			BREATHE CHAIR F-CR-610	1.0000	428.00	428.00	
025			OH-1246735							Purchase Order Total		428.00	
025			OH-1246987	08/29/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	7.0000	45.00	315.00	
025			OH-1246987	08/29/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE	3.0000	61.00	183.00	
025			OH-1246987	08/29/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	5.0000	45.00	225.00	
025			OH-1246987							Purchase Order Total		723.00	
025			OH-1247120	08/30/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	F-CR-610 BREATHE CHAIR W/ ARMS	1.0000	428.00	428.00	
025			OH-1247120							Purchase Order Total		428.00	
025			OH-1247131	08/30/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	F-CR-610 BREATHE CHAIR W/ ARMS	1.0000	428.00	428.00	
025			OH-1247131							Purchase Order Total		428.00	
025			OH-1247739	09/01/23	460	CORRECTIONAL	080	55	G-GV-030 WALNUT	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1247739			SERVICES, DEPARTM			NAME PLATE,				
			OH-1247941	09/05/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA 4LEG STACK CHAIR	4.0000	282.00	1,128.00	
			OH-1247941	09/05/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA 4LEG STACK CHAIR	4.0000	282.00	1,128.00	
			OH-1247941	09/05/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE H FRAME, LMN, BLK FRAME	1.0000	290.00	290.00	
			OH-1247941	09/05/23	460	CORRECTIONAL SERVICES, DEPARTM	420	08	TABLE DINETTE ROUND LMN 40"DIA	2.0000	394.00	788.00	
			OH-1247941									Purchase Order Total	9.25
			OH-1248222	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	KHROMA W/ ARMS, ONYX VINYL	1.0000	488.00	488.00	
			OH-1248222	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	6.0000	428.00	2,568.00	
			OH-1248222									Purchase Order Total	3,334.00
			OH-1248422	09/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT CHAIR	1.0000	712.00	712.00	
			OH-1248422									Purchase Order Total	712.00
			OH-1248676	09/08/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT TASK G-CR-123-FA W/	2.0000	663.00	1,326.00	
			OH-1248676									Purchase Order Total	1,326.00
			OH-1249029	09/11/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	CUSTOM NAMEPLATE 1-LINE	1.0000	11.00	11.00	
			OH-1249029									Purchase Order Total	11.00
			OH-1249086	09/11/23	460	CORRECTIONAL SERVICES, DEPARTM	801	00	EMERGENCY EXIT SIGN 8"X8"	8.0000	23.00	184.00	
			OH-1249086									Purchase Order Total	184.00
			OH-1249366	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	425	03	METAL BOOKCASE 2 ADJST SHELVES	1.0000	349.00	349.00	
			OH-1249366									Purchase Order Total	349.00
			OH-1249812	09/13/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	1.0000	428.00	428.00	
			OH-1249812									Purchase Order Total	428.00
			OH-1250107	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM			F-CR-611 BREATHE CHAIR	1.0000	488.00	488.00	
			OH-1250107									Purchase Order Total	488.00
			OH-1250114	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM			F-CR-611 BREATHE CHAIR	1.0000	488.00	488.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1250114							Purchase Order Total		488.00	
025			OH-1250160	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATH CHAIR W/ ADJST ARMS	6.0000	428.00	2,568.00	
025			OH-1250160							Purchase Order Total		2,568.00	
025			OH-1250396	09/16/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	WOODCRAFT CUSTOM DOOR ART	20.0000	6.00	120.00	
025			OH-1250396	09/16/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	WOODCRAFT CUSTOM DOOR ART	35.0000	5.00	175.00	
025			OH-1250396	09/16/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	WOODCRAFT CUSTOM DOOR ART	30.0000	6.20	186.00	
025			OH-1250396							Purchase Order Total		481.00	
025			OH-1250509	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM			CEMETERY SIGN NO ARROW	1.0000	19.90	19.90	
025			OH-1250509	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM			RESTRICTED ACCESS SIGN	1.0000	41.65	41.65	
025			OH-1250509							Purchase Order Total		61.55	
025			OH-1252260	09/26/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 KHROMA CHAIR	1.0000	488.00	488.00	
025			OH-1252260							Purchase Order Total		488.00	
025			OP-1235590	07/03/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#923-227 BRAKE LIGHT/+SHOP	272.8900	1.00	272.89	
025			OP-1235590	07/03/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE/SHOP SUPPLIES	1.0000	1.00	1.00	
025			OP-1235590							Purchase Order Total		273.89	
025			OP-1235657	07/03/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIV. FOOD	1.0000	136.37	136.37	
025			OP-1235657	07/03/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIV. NON-FOOD	1.0000	4.99	4.99	
025			OP-1235657							Purchase Order Total		141.36	
025			OP-1235660	07/03/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK.ACTIV/INC-FOOD	1.0000	139.46	139.46	
025			OP-1235660							Purchase Order Total		139.46	
025			OP-1235692	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX CASE FOR	1.0000	36.89	36.89	
025			OP-1235692	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNGDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1235692							Purchase Order Total		44.75	
025			OP-1235716	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	1.0000	21.99	21.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1235716	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1235716							Purchase Order Total		31.85	
025			OP-1235755	07/03/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,153.21	3,153.21	
025			OP-1235755	07/03/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	140.15	140.15	
025			OP-1235755	07/03/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	210.22	210.22	
025			OP-1235755							Purchase Order Total		3,503.58	
025			OP-1235757	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX CASE FOR	1.0000	36.89	36.89	
025			OP-1235757	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1235757							Purchase Order Total		44.75	
025			OP-1235758	07/03/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,549.81	1,549.81	
025			OP-1235758	07/03/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	68.88	68.88	
025			OP-1235758	07/03/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	103.33	103.33	
025			OP-1235758	07/03/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,477.37	1,477.37	
025			OP-1235758	07/03/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	61.23	61.23	
025			OP-1235758	07/03/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	91.84	91.84	
025			OP-1235758	07/03/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	99.90-	99.90-	
025			OP-1235758							Purchase Order Total		3,252.56	
025			OP-1235790	07/03/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV./INC-FOOD	1.0000	107.82	107.82	
025			OP-1235790							Purchase Order Total		107.82	
025			OP-1235853	07/03/23	510804	BAUDVILLE	080	00	#93883-APPRECIATION PLANT CUBE	24.0000	8.49	203.76	
025			OP-1235853	07/03/23	510804	BAUDVILLE	080	00	SHIPPING	1.0000	26.26	26.26	
025			OP-1235853							Purchase Order Total		230.02	
025			OP-1235876	07/03/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE-FOOD	1.0000	166.25	166.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1235876	07/03/23	1175742	DOLLAR GENERAL CORPORATION			STORE DISCOUNTS	1.0000	7.35-	7.35-	
025			OP-1235876							Purchase Order Total		158.90	
025			OP-1235901	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	TASSEL BLACK/BLUE/SILVER	10.0000	5.99	59.90	
025			OP-1235901	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	GRADUATION CAP	10.0000	10.55	105.50	
025			OP-1235901	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	GRADUATION DIPLOMA COVER 6"X8"	10.0000	11.99	119.90	
025			OP-1235901							Purchase Order Total		285.30	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	151223- TALUS LAPTOP BACKPACK,	200.0000	16.53	3,306.00	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	231.47	231.47	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	135419-2 JUPITER POWER BANK-	200.0000	8.28	1,656.00	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	50.00	50.00	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	33.99	33.99	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	119696- SIP & FLIP ALUMINUM	200.0000	4.27	854.00	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	40.00	40.00	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	88.14	88.14	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	142446- FIDGET FUN BLOCK-	200.0000	3.60	720.00	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	40.00	40.00	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	18.48	18.48	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	166349- PUSH POP BALL- SOLID,	200.0000	2.70	540.00	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	SET UP CHARGE	1.0000	50.00	50.00	
025			OP-1235926	07/03/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	FREIGHT	1.0000	14.08	14.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1235926							Purchase Order Total		7,697.16	
025			OP-1235934	07/03/23	510804	BAUDVILLE	080	00	#95729 WINTER WARMTH MUG & SHIPPING & HANDLING	40.0000	26.99	1,079.60	
025			OP-1235934	07/03/23	510804	BAUDVILLE	080	00		1.0000	156.13	156.13	
025			OP-1235934							Purchase Order Total		1,235.73	
025			OP-1236037	07/05/23	545649	RUSS'S MARKET, LINCOLN			HAW PUNCH POLAR DRINK	4.0000	3.39	13.56	
025			OP-1236037	07/05/23	545649	RUSS'S MARKET, LINCOLN			DONUTS FEATURED	3.0000	13.99	41.97	
025			OP-1236037							Purchase Order Total		55.53	
025			OP-1236085	07/05/23	2445777	AMAZON CAPITAL SERVICES INC			GREENHOUSE HOOKS HANGING	1.0000	9.99	9.99	
025			OP-1236085	07/05/23	2445777	AMAZON CAPITAL SERVICES INC			10 X 10 UNFINISHED WOOD PLAQUE	2.0000	9.79	19.58	
025			OP-1236085	07/05/23	2445777	AMAZON CAPITAL SERVICES INC			ASHMAN GROUND ANCHOR	1.0000	26.49	26.49	
025			OP-1236085							Purchase Order Total		56.06	
025			OP-1236128	07/05/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	WHEELCHAIR SCALE 1000LB X .2LB	1.0000	1,399.00	1,399.00	
025			OP-1236128	07/05/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	WHEELCHAIR SCALE 1000LB X .2LB	1.0000	1,399.00	1,399.00	
025			OP-1236128	07/05/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	WHEELCHAIR SCALE 1000LB X .2LB	1.0000	1,399.00	1,399.00	
025			OP-1236128							Purchase Order Total		4,197.00	
025			OP-1236139	07/05/23	2445777	AMAZON CAPITAL SERVICES INC			LAUNDRY MARKING PEN	1.0000	6.50	6.50	
025			OP-1236139	07/05/23	2445777	AMAZON CAPITAL SERVICES INC			GOLF CART COVER	1.0000	120.36	120.36	
025			OP-1236139							Purchase Order Total		126.86	
025			OP-1236193	07/05/23	2445777	AMAZON CAPITAL SERVICES INC			3M STRIPPER PADS 15"	1.0000	46.11	46.11	
025			OP-1236193	07/05/23	2445777	AMAZON CAPITAL SERVICES INC			3M STRIPPER PADS 20"	1.0000	35.22	35.22	
025			OP-1236193							Purchase Order Total		81.33	
025			OP-1236205	07/05/23	2637736	INDEED INC	915	00	SPONSORED JOB LISTINGS	1.0000	10,909.16	10,909.16	
025			OP-1236205							Purchase Order Total		10,909.16	
025			OP-1236216	07/05/23	2603162	ZOELLNER FORD OF BEATRICE	928	00	AC LINE AND INSTALL TO REPAIR	710.6100	1.00	710.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1236216									710.61	
025			OP-1236247	07/05/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B8RF6GXF ENCLOSED BULLETIN	3.0000	429.98	1,289.94	
025			OP-1236247									1,289.94	
025			OP-1236249	07/05/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1236249	07/05/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1236249	07/05/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1236249	07/05/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1236249	07/05/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1236249									371.80	
025			OP-1236251	07/05/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	STRESS BALLS	1.0000	17.98	17.98	
025			OP-1236251	07/05/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPOT REMOVER	3.0000	17.98	53.94	
025			OP-1236251									71.92	
025			OP-1236277	07/05/23	1251346	WESTLAKE HARDWARE INC - BEATRI	055	79	ALARMS/LOCKS	95.3500	1.00	95.35	
025			OP-1236277									95.35	
025			OP-1236324	07/06/23	1990942	CONSUMER CARE PRODUCTS	470	00	SIDELYER INCLINER LEGS	4.0000	331.46	1,325.84	
025			OP-1236324	07/06/23	1990942	CONSUMER CARE PRODUCTS	470	00	FREIGHT	1.0000	68.00	68.00	
025			OP-1236324									1,393.84	
025			OP-1236325	07/06/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	12V 75AH AGM BATTERY	1.0000	338.33	338.33	
025			OP-1236325	07/06/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	CORE CHARGE BATTERY	1.0000	20.00	20.00	
025			OP-1236325	07/06/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	CORE CHARGE CREDIT	1.0000-	20.00	20.00-	
025			OP-1236325	07/06/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	FREIGHT	1.0000	32.41	32.41	
025			OP-1236325									370.74	
025			OP-1236345	07/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX CASE FOR	1.0000	36.87	36.87	
025			OP-1236345	07/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNGDFR SCREEN PROTECTOR	1.0000	7.86	7.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1236345									44.73	
025			OP-1236359	07/06/23	2445777	AMAZON CAPITAL SERVICES INC			WORD SEARCH BOOK	987.0000	3.34	3,296.58	
025			OP-1236359									3,296.58	
025			OP-1236365	07/06/23	2445777	AMAZON CAPITAL SERVICES INC			WORD SEARCH BOOK	1.0000	3.34	3.34	
025			OP-1236365									3.34	
025			OP-1236368	07/06/23	2445777	AMAZON CAPITAL SERVICES INC			SUDOKU PUZZLE BOOK	918.0000	6.99	6,416.82	
025			OP-1236368									6,416.82	
025			OP-1236371	07/06/23	2445777	AMAZON CAPITAL SERVICES INC			SUDOKU PUZZLE POOK	1.0000	6.99	6.99	
025			OP-1236371									6.99	
025			OP-1236376	07/06/23	2445777	AMAZON CAPITAL SERVICES INC			CROSSWORD PUZZLE BOOK	500.0000	5.99	2,995.00	
025			OP-1236376									2,995.00	
025			OP-1236384	07/06/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	JBL FLIP5 BLUETOOTH SPEAKER	1.0000	89.95	89.95	
025			OP-1236384	07/06/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	JBL FLIP5 BLUETOOTH SPEAKER	1.0000	89.95	89.95	
025			OP-1236384									179.90	
025			OP-1236399	07/06/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	FLEXIBLE BALL POINT PEN 100PK	1.0000	50.00	50.00	
025			OP-1236399	07/06/23	2445777	AMAZON CAPITAL SERVICES INC	652	00	NORELCO ELEC SHAVER 2500	10.0000	49.96	499.60	
025			OP-1236399									549.60	
025			OP-1236400	07/06/23	2445777	AMAZON CAPITAL SERVICES INC	725	59	ACOUSTIC TUBE CLEAR COIL	5.0000	23.72	118.60	
025			OP-1236400									118.60	
025			OP-1236428	07/06/23	2445777	AMAZON CAPITAL SERVICES INC			YOOKEE HOME WATERPROOF LUNCH	6.0000	15.99	95.94	
025			OP-1236428									95.94	
025			OP-1236471	07/06/23	2445777	AMAZON CAPITAL SERVICES INC			BOOKS THE HOUSE OF NIGHTS FULL	1.0000	129.99	129.99	
025			OP-1236471									129.99	
025			OP-1236489	07/06/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	PLASTIC STORAGE BIN 6PK GREY	1.0000	20.99	20.99	
025			OP-1236489									20.99	
025			OP-1236552	07/06/23	2445777	AMAZON CAPITAL	615	00	3 TIER HANGING FILE	1.0000	63.99	63.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CART				
025			OP-1236552							Purchase Order Total		63.99	
025		07/06/23	OP-1236573		1544707	MENARDS - HASTINGS			FAN GREENHOUSE	1.0000	99.99	99.99	
025			OP-1236573							Purchase Order Total		99.99	
025		07/06/23	OP-1236629		2035590	FAMILY FARE - PAYMENTS	390	00	RETIREMENT CELEBRATION	299.9200	1.00	299.92	
025			OP-1236629							Purchase Order Total		299.92	
025		07/06/23	OP-1236648		1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025		07/06/23	OP-1236648		1924229	HAMPTON INN & SUITES, LINCOLN	961	38	COFFEE- REGULAR & DECAF	2.0000	20.00	40.00	
025		07/06/23	OP-1236648		1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED SODAS	1.0000	15.00	15.00	
025			OP-1236648							Purchase Order Total		230.00	
025		07/06/23	OP-1236653		2358517	DOORSTEP DINER CATERING	961	38	SIGNATURE SERIES BOXED LUNCH	8.0000	13.99	111.92	
025		07/06/23	OP-1236653		2358517	DOORSTEP DINER CATERING	961	38	SIGNATURE UPGRADES	2.0000	2.00	4.00	
025		07/06/23	OP-1236653		2358517	DOORSTEP DINER CATERING	961	38	CLASSIC BOXED LUNCH	2.0000	10.99	21.98	
025		07/06/23	OP-1236653		2358517	DOORSTEP DINER CATERING	961	38	CLASSIC UPGRADE	1.0000	2.00	2.00	
025		07/06/23	OP-1236653		2358517	DOORSTEP DINER CATERING	961	38	WRAPS	2.0000	13.99	27.98	
025		07/06/23	OP-1236653		2358517	DOORSTEP DINER CATERING	961	38	SALADS	1.0000	11.99	11.99	
025		07/06/23	OP-1236653		2358517	DOORSTEP DINER CATERING	961	38	DELIVERY FEE	1.0000	30.00	30.00	
025			OP-1236653							Purchase Order Total		209.87	
025		07/07/23	OP-1236694		504446	4IMPRINT INC - PURCHASE ORDERS			110866 3-IN-1 MAGNIFIER	1250.0000	.99	1,237.50	
025		07/07/23	OP-1236694		504446	4IMPRINT INC - PURCHASE ORDERS			SET UP CHARGE	1.0000	35.00	35.00	
025		07/07/23	OP-1236694		504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	43.53	43.53	
025		07/07/23	OP-1236694		504446	4IMPRINT INC - PURCHASE ORDERS			146003 BEE BALM	1250.0000	1.02	1,275.00	
025		07/07/23	OP-1236694		504446	4IMPRINT INC - PURCHASE ORDERS			SET UP CHARGE	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	44.06	44.06	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			129028-S-W SOUTHLAKE PEN	1250.0000	.40	500.00	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			SET UP CHARGE	1.0000	15.00	15.00	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	48.52	48.52	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			141259 CROSSBODY TOTE	1250.0000	3.35	4,187.50	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			SET UP CHARGE	1.0000	50.00	50.00	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	255.15	255.15	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			135755 EYEGLASS CLEANING KIT	1250.0000	2.89	3,612.50	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			SET UP CHARGE	1.0000	45.00	45.00	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	98.01	98.01	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			108061 COLORBLOCK SCREWDRIVER	1250.0000	1.55	1,937.50	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			SET UP CHARGE	1.0000	40.00	40.00	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	157.87	157.87	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			157645 CLEANING CLOTH	1250.0000	.91	1,137.50	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	18.48	18.48	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			39134-C JAR OPENER	1250.0000	.65	812.50	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			SET UP CHARGE	1.0000	45.00	45.00	
025			OP-1236694	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	62.24	62.24	
025			OP-1236694						Purchase Order Total			15,707.86	
025			OP-1236697	07/07/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	REPORT COVERS ASSOR COLORS	1.0000	9.99	9.99	
025			OP-1236697						Purchase Order Total			9.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			110866 3-IN-1 MAGNIFIER	1250.0000	.99	1,237.50	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	43.53	43.53	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			146003 BEE BALM	1250.0000	1.02	1,275.00	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	44.06	44.06	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			129028-S-W SOUTHLAKE PEN	1250.0000	.40	500.00	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	48.52	48.52	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			141259 CROSSBODY TOTE	1250.0000	3.35	4,187.50	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	255.15	255.15	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			135755 EYEGLASS CLEANING KIT	1250.0000	2.89	3,612.50	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	98.01	98.01	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			108061 SCREWDRIVER KIT	1250.0000	1.55	1,937.50	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	157.87	157.87	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			157645 CLEANING CLOTH	1250.0000	.91	1,137.50	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	18.48	18.48	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			39134-C JAR OPENER	1250.0000	.65	812.50	
025			OP-1236704	07/07/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	62.24	62.24	
025			OP-1236704						Purchase Order Total			15,427.86	
025			OP-1236717	07/07/23	2445777	AMAZON CAPITAL SERVICES INC	840	00	ROKU SMART TV 24" 720P	1.0000	124.99	124.99	
025			OP-1236717	07/07/23	2445777	AMAZON CAPITAL SERVICES INC	840	00	BLU-RAY DVD PLAYER	1.0000	85.99	85.99	
025			OP-1236717						Purchase Order Total			210.98	
025			OP-1236725	07/07/23	2445777	AMAZON CAPITAL SERVICES INC			B09N9RLFMZ PHONE CASE	1.0000	21.99	21.99	

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025			OP-1236725	07/07/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1236725	07/07/23	2445777	AMAZON CAPITAL SERVICES INC			B07Z7KK5B3 PHONE CHARGER	1.0000	9.49	9.49	
025			OP-1236725						Purchase Order Total			41.34	
025			OP-1236732	07/07/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	PRINCIPLES AND PRACTICE OF PUB	1.0000	69.81	69.81	
025			OP-1236732						Purchase Order Total			69.81	
025			OP-1236741	07/07/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1236741	07/07/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	COFFEE- REGULAR & DECAF	2.0000	20.00	40.00	
025			OP-1236741	07/07/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED SODAS	1.0000	15.00	15.00	
025			OP-1236741						Purchase Order Total			230.00	
025			OP-1236745	07/07/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	STOP DECORATING THE FISH	11.0000	15.00	165.00	
025			OP-1236745	07/07/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	STOP DECORATING THE FISH	9.0000	15.00	135.00	
025			OP-1236745						Purchase Order Total			300.00	
025			OP-1236748	07/07/23	508901	AMERICAN CORRECTIONAL ASSN - P	966	00	ACA ACCREDITATION CERTIFICATE	1.0000	20.00	20.00	
025			OP-1236748						Purchase Order Total			20.00	
025			OP-1236755	07/07/23	2358517	DOORSTEP DINER CATERING	961	38	CLASSIC BOX LUNCH	1.0000	10.99	10.99	
025			OP-1236755	07/07/23	2358517	DOORSTEP DINER CATERING	961	38	DELIVERY FEE	1.0000	25.00	25.00	
025			OP-1236755	07/07/23	2358517	DOORSTEP DINER CATERING	961	38	SALAD LUNCH	3.0000	11.99	35.97	
025			OP-1236755	07/07/23	2358517	DOORSTEP DINER CATERING	961	38	SIGNATURE BOX LUNCH	3.0000	13.99	41.97	
025			OP-1236755	07/07/23	2358517	DOORSTEP DINER CATERING	961	38	TRI TIP BOX & MEXI WRAP	3.0000	15.99	47.97	
025			OP-1236755						Purchase Order Total			161.90	
025			OP-1236757	07/07/23	2445777	AMAZON CAPITAL SERVICES INC			B0BCK8KYMCRIBBON	1.0000	39.99	39.99	
025			OP-1236757						Purchase Order Total			39.99	
025			OP-1236765	07/07/23	2445777	AMAZON CAPITAL			OTTERBOX PHONE CASE	1.0000	36.85	36.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1236765							Purchase Order Total		36.85	
025			OP-1236777	07/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN PROTECTOR SAMSUNG S10E	1.0000	6.95	6.95	
025			OP-1236777							Purchase Order Total		6.95	
025			OP-1236790	07/07/23	2445777	AMAZON CAPITAL SERVICES INC			OTTERBOX PHONE CASE	1.0000	39.95	39.95	
025			OP-1236790	07/07/23	2445777	AMAZON CAPITAL SERVICES INC			SCREEN PROTECTOR	1.0000	12.99	12.99	
025			OP-1236790							Purchase Order Total		52.94	
025			OP-1236800	07/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	IPHONE PROTECTIVE CASE	1.0000	10.39	10.39	
025			OP-1236800							Purchase Order Total		10.39	
025			OP-1236813	07/07/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	50.00	50.00	
025			OP-1236813	07/07/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED BEVERAGES-ESTIMATE	1.0000	15.00	15.00	
025			OP-1236813	07/07/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	2 DOZEN COOKIES	2.0000	10.00	20.00	
025			OP-1236813							Purchase Order Total		85.00	
025			OP-1236818	07/07/23	2445777	AMAZON CAPITAL SERVICES INC			PHONE CASE	1.0000	9.99	9.99	
025			OP-1236818	07/07/23	2445777	AMAZON CAPITAL SERVICES INC			SCREEN PROTECTOR	1.0000	6.86	6.86	
025			OP-1236818							Purchase Order Total		16.85	
025			OP-1236836	07/07/23	526973	HOLIDAY INN - PO'S	971	00	FACILITY RENTAL CHARGE	1.0000	575.00	575.00	
025			OP-1236836	07/07/23	526973	HOLIDAY INN - PO'S	971	00	AUDIO VISUAL EQUIPMENT	1.0000	310.00	310.00	
025			OP-1236836	07/07/23	526973	HOLIDAY INN - PO'S	961	38	2 GAL. COFFEE; 4 GAL. ICED TEA	1.0000	150.00	150.00	
025			OP-1236836	07/07/23	526973	HOLIDAY INN - PO'S	961	38	BRATS & BURGER LUNCH	100.0000	17.95	1,795.00	
025			OP-1236836	07/07/23	526973	HOLIDAY INN - PO'S	961	38	22% SERVICE CHARGE-FOOD AND	1.0000	427.90	427.90	
025			OP-1236836							Purchase Order Total		3,257.90	
025			OP-1236916	07/07/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	PH7Q	8.0000	118.80	950.40	
025			OP-1236916	07/07/23	500107	EGAN SUPPLY CO -	445	00	FASTDRAW #14	6.0000	99.10	594.60	

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						PURCHASING							
025			OP-1236916	07/07/23	500107	EGAN SUPPLY CO -	445	00	ULTRABLUE HAND SOAP	10.0000	59.35	593.50	
						PURCHASING							
025			OP-1236916	07/07/23	500107	EGAN SUPPLY CO -	445	00	FUEL SURCHARGE	1.0000	4.00	4.00	
						PURCHASING							
025			OP-1236916						Purchase Order Total			2,142.50	
025			OP-1236933	07/07/23	504446	4IMPRINT INC -	037	78	500 EA. #122558- CUP,	1.0000	435.48	435.48	
						PURCHASE ORDERS							
025			OP-1236933	07/07/23	504446	4IMPRINT INC -	037	78	500 EA. #125593- HOT/COLD PACK	1.0000	826.06	826.06	
						PURCHASE ORDERS							
025			OP-1236933	07/07/23	504446	4IMPRINT INC -	037	78	500 EA. #103801-T-G, GEL PEN-	1.0000	444.02	444.02	
						PURCHASE ORDERS							
025			OP-1236933	07/07/23	504446	4IMPRINT INC -	037	78	500 EA. #109494-T, SUNGLASSES-	1.0000	865.33	865.33	
						PURCHASE ORDERS							
025			OP-1236933						Purchase Order Total			2,570.89	
025			OP-1236955	07/07/23	513806	CAPITAL TROPHY INC	037	78	ROUND CORNER MAGNET W/LOGO	4000.0000	.34	1,360.00	
025			OP-1236955	07/07/23	513806	CAPITAL TROPHY INC	037	78	ROUND CORNER MAGNET W/LOGO	2500.0000	.34	850.00	
025			OP-1236955	07/07/23	513806	CAPITAL TROPHY INC	037	78	ESTIMATED SHIPPING- ENGLISH	1.0000	193.00	193.00	
025			OP-1236955	07/07/23	513806	CAPITAL TROPHY INC	037	78	ESTIMATED SHIPPING- SPANISH	1.0000	135.00	135.00	
025			OP-1236955						Purchase Order Total			2,538.00	
025			OP-1236970	07/07/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K048' - USE ESP 1502	1.0000	7.00	7.00	
025			OP-1236970	07/07/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE 2ND 'K048' KEY	1.0000	3.50	3.50	
025			OP-1236970	07/07/23	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	2.00	2.00	
025			OP-1236970						Purchase Order Total			12.50	
025			OP-1236971	07/07/23	532851	LINCOLN LOCK & SAFE	318	40	SERVICE CALL - ESTIMATE	1.0000	50.00	50.00	
025			OP-1236971	07/07/23	532851	LINCOLN LOCK & SAFE	318	40	NEW LOCKS FOR FILE CABINETS-	1.0000	100.00	100.00	
025			OP-1236971	07/07/23	532851	LINCOLN LOCK & SAFE	318	40	NEW KEYS FOR FILE CABINETS-	1.0000	20.00	20.00	
025			OP-1236971						Purchase Order Total			170.00	
025			OP-1236972	07/07/23	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	

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025			OP-1236972	07/07/23	2369184	BEST WESTERN PLUS - LINCOLN IN	961	38	ASSORTED BEVERAGES/SNACKS	1.0000	25.00	25.00	
025			OP-1236972							Purchase Order Total		200.00	
025			OP-1236973	07/07/23	2358517	DOORSTEP DINER CATERING	961	38	ASSORTED LUNCHES & BEVERAGES	1.0000	228.32	228.32	
025			OP-1236973	07/07/23	2358517	DOORSTEP DINER CATERING	961	38	DELIVERY FEE	1.0000	25.00	25.00	
025			OP-1236973							Purchase Order Total		253.32	
025			OP-1236979	07/10/23	2035590	FAMILY FARE - PAYMENTS	393	00	ASST SNACKS/BEVERAGES	198.7800	1.00	198.78	
025			OP-1236979	07/10/23	2035590	FAMILY FARE - PAYMENTS	393	00	ASST SNACKS/BEVERAGES	156.5700	1.00	156.57	
025			OP-1236979	07/10/23	2035590	FAMILY FARE - PAYMENTS	393	00	ASST PUDDING	4.9900	1.00	4.99	
025			OP-1236979	07/10/23	2035590	FAMILY FARE - PAYMENTS	393	00	ASST SNACKS/BEVERAGES	160.6400	1.00	160.64	
025			OP-1236979	07/10/23	2035590	FAMILY FARE - PAYMENTS	393	00	ASST INGREDIENTS	150.0000	1.00	150.00	
025			OP-1236979	07/10/23	2035590	FAMILY FARE - PAYMENTS	393	00	ASST SNACKS/BEVERAGES	150.0000	1.00	150.00	
025			OP-1236979							Purchase Order Total		820.98	
025			OP-1237023	07/10/23	1544707	MENARDS - HASTINGS			SMART ELECTRICIAN 2' GROW	9.0000	27.99	251.91	
025			OP-1237023							Purchase Order Total		251.91	
025			OP-1237052	07/10/23	2485045	TRIMARK GILL MARKETING	165	02	FOOD PROCESSOR/ ROBOT COUPE	8.0000	1,189.94	9,519.52	
025			OP-1237052							Purchase Order Total		9,519.52	
025			OP-1237071	07/10/23	2445777	AMAZON CAPITAL SERVICES INC	665	16	FLEXIBLE ACRYLIC MIRROR SHEET	1.0000	40.31	40.31	
025			OP-1237071	07/10/23	2445777	AMAZON CAPITAL SERVICES INC	665	16	FLEXIBLE ACRYLIC MIRROR SHEET	2.0000	69.89	139.78	
025			OP-1237071							Purchase Order Total		180.09	
025			OP-1237176	07/10/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	HOBART DOOR STOP CABLE	1.0000	171.08	171.08	
025			OP-1237176	07/10/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	HOBART O-RING	1.0000	4.16	4.16	
025			OP-1237176	07/10/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	HOBART DOOR SEAL (LH)	1.0000	242.28	242.28	
025			OP-1237176	07/10/23	514562	CENTRAL RESTAURANT	165	00	HOBART DOOR SEAL	1.0000	196.63	196.63	

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						PRODUCTS -							
025			OP-1237176	07/10/23	514562	CENTRAL RESTAURANT	165	00	HOBART GASKET	2.0000	21.15	42.30	
						PRODUCTS -							
025			OP-1237176	07/10/23	514562	CENTRAL RESTAURANT	165	00	HOBART DOOR BEARING	2.0000	31.08	62.16	
						PRODUCTS -							
025			OP-1237176	07/10/23	514562	CENTRAL RESTAURANT			SHIPPING	1.0000	61.90	61.90	
						PRODUCTS -							
025			OP-1237176						Purchase Order Total			780.51	
025			OP-1237225	07/10/23	2445777	AMAZON CAPITAL SERVICES INC			CHOLULA HOT SAUCE	1.0000	15.74	15.74	
025			OP-1237225	07/10/23	2445777	AMAZON CAPITAL SERVICES INC			KRAFT RANCH SINGLE SERVE DRSG	1.0000	23.79	23.79	
025			OP-1237225						Purchase Order Total			39.53	
025			OP-1237249	07/10/23	2445777	AMAZON CAPITAL SERVICES INC			PLASTIC STORAG BINS/12PK	1.0000	23.49	23.49	
025			OP-1237249						Purchase Order Total			23.49	
025			OP-1237422	07/11/23	1175742	DOLLAR GENERAL CORPORATION			BABY OIL GS	3.0000	4.50	13.50	
025			OP-1237422	07/11/23	1175742	DOLLAR GENERAL CORPORATION			BABY OIL GS	2.0000	4.50	9.00	
025			OP-1237422	07/11/23	1175742	DOLLAR GENERAL CORPORATION			BLUE SOAP AWE	5.0000	1.00	5.00	
025			OP-1237422						Purchase Order Total			27.50	
025			OP-1237435	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			B09N9RLFMZ PHONE CASE	1.0000	13.19	13.19	
025			OP-1237435	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTORS	1.0000	9.86	9.86	
025			OP-1237435	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			B091XYCR4X WALL CHARGERS	1.0000	11.99	11.99	
025			OP-1237435	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			B091XYCR4X WALL CHARGERS	1.0000	11.99	11.99	
025			OP-1237435						Purchase Order Total			47.03	
025			OP-1237474	07/11/23	2445777	AMAZON CAPITAL SERVICES INC	840	10	NINTENDO SWITCHLITE	1.0000	197.50	197.50	
025			OP-1237474	07/11/23	2445777	AMAZON CAPITAL SERVICES INC	204	13	LLABC DISPLAY CORD	1.0000	5.29	5.29	
025			OP-1237474						Purchase Order Total			202.79	
025			OP-1237482	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			ISBN 1119843014 SUPPLIER	1.0000	23.27	23.27	

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025			OP-1237482	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			OP-1237482							Purchase Order Total		27.26	
025			OP-1237494	07/11/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE TITAN 66	4.0000	80.69	322.76	
025			OP-1237494	07/11/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT BOOSTER	4.0000	80.69	322.76	
025			OP-1237494	07/11/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME BOOSTER	2.0000	41.69	83.38	
025			OP-1237494	07/11/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230 GO TIME NO BACK BOOST	2.0000	20.69	41.38	
025			OP-1237494							Purchase Order Total		770.28	
025			OP-1237516	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			DIAMOND ART 1-6PACK	3.0000	18.39	55.17	
025			OP-1237516	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			DIAMOND ART 2-6PACK	3.0000	17.59	52.77	
025			OP-1237516	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			DIAMOND ART 3-12PACK	3.0000	23.44	70.32	
025			OP-1237516	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			AIR DRY CLAY 5LBS	6.0000	10.73	64.38	
025			OP-1237516	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			FLOWER STICKERS	4.0000	13.99	55.96	
025			OP-1237516							Purchase Order Total		298.60	
025			OP-1237519	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			WORD STICKERS	2.0000	5.98	11.96	
025			OP-1237519	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			WASHI STICKERS	2.0000	16.99	33.98	
025			OP-1237519	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			SCRATCH ART	6.0000	9.23	55.38	
025			OP-1237519	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			CANVASES-48 PACK	6.0000	29.98	179.88	
025			OP-1237519	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			BULK ACRYLIC PAINT	3.0000	31.99	95.97	
025			OP-1237519							Purchase Order Total		377.17	
025			OP-1237529	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			PAINT TRAY	2.0000	6.39	12.78	
025			OP-1237529	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			ORIGAMI PAPER 500 PK	3.0000	11.99	35.97	
025			OP-1237529	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			CRAFT INK 16 PK	2.0000	25.99	51.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1237529	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			LETTER STAMPS 75 PCS	2.0000	12.49	24.98	
025			OP-1237529	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			PAINTABLE MASKS, 50 PK	1.0000	34.99	34.99	
025			OP-1237529						Purchase Order Total			160.70	
025			OP-1237536	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			CRAFT FEATHERS 300 PCS	2.0000	7.99	15.98	
025			OP-1237536	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			FILLABLE ORNAMENTS 20 PCS	2.0000	12.79	25.58	
025			OP-1237536	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			CHRISTMAS ORNAMENTS 1	1.0000	9.59	9.59	
025			OP-1237536	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			CHRISTMAS ORNAMENTS 2	1.0000	9.58	9.58	
025			OP-1237536	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			MARKERS 240 PCS	1.0000	34.39	34.39	
025			OP-1237536	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			GLITTER, 10CT	1.0000	19.79	19.79	
025			OP-1237536	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			PROMO & DISCOUNTS	1.0000	1.28-	1.28-	
025			OP-1237536						Purchase Order Total			113.63	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	615	88	COLORED TAPE MORTON SURPLUS	1.0000	17.21	17.21	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	287	06	AAA BATTERIES CANTEEN RESTOCK	10.0000	8.98	89.80	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	885	40	MURIATIC ACID SWIMMING POOL	1.0000	134.61	134.61	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	393	00	DISTILLED WATER DENTAL	1.0000	12.20	12.20	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	075	17	WINDOW SQUEEGEE	1.0000	32.94	32.94	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	393	00	WASHINGTON SUMMER ACTIVITY	1.0000	19.92	19.92	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	578	00	WASHINGTON SUMMER ACTIVITY	1.0000	63.84	63.84	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	445	00	WASHINGTON YOUTH INCENT DVD	1.0000	34.99	34.99	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	232	00	BRYANT YOUTH SUMMER BREAK	1.0000	115.09	115.09	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	232	00	30" DRUM FAN	1.0000	219.99	219.99	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	578	00	LUMP CHARCOAL FOR	12.0000	7.99	95.88	

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025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	578	00	BBQ CHARCOAL RETURNED INSTORE	10.0000	7.99-	79.90-	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	578	00	MINILITE CHARCOAL FOR BBQ	12.0000	9.99	119.88	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY			HOUSEHOLD & INSTIT EXP		0.00		
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	578	00	BATTERIES CANTEEN RESTOCK	1.0000	95.82	95.82	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	578	00	ODOR ELIMINATOR	1.0000	9.46	9.46	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	393	00	LINCOLN YOUTH INCENTIVE	1.0000	65.75	65.75	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	393	00	PARADE CANDY (UNK) 9/30/23	1.0000	194.20	194.20	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	393	00	BREAKROOM EMPLOYEE APPRECIATIO	1.0000	51.74	51.74	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	393	00	PIE PUMPKINS YOUTH INCENTIVE	1.0000	34.65	34.65	
025			OP-1237538	07/11/23	3642183	MENARDS - KEARNEY	393	00	ART/HALLOWEEN CANDY	1.0000	385.99	385.99	
025			OP-1237538						Purchase Order Total			1,714.06	
025			OP-1237542	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			DIAMOND ART SUN CATCH. 6PC	4.0000	12.79	51.16	
025			OP-1237542	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			WOODEN PEG 100 PC	2.0000	16.99	33.98	
025			OP-1237542	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			DIAMOND ART MANDALA 8 PC	3.0000	10.99	32.97	
025			OP-1237542	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			DIAMOND ART ANIMAL STYLE	3.0000	15.99	47.97	
025			OP-1237542	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			MOD PODGE	4.0000	6.98	27.92	
025			OP-1237542	07/11/23	2445777	AMAZON CAPITAL SERVICES INC			PROMO DISCOUNT	1.0000-	1.70	1.70-	
025			OP-1237542						Purchase Order Total			192.30	
025			OP-1237630	07/12/23	515253	CITY MOTOR SUPPLY LLC	928	00	#BK7303671 REGISTRATION HOLDER	28.1400	1.00	28.14	
025			OP-1237630						Purchase Order Total			28.14	
025			OP-1237724	07/12/23	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD RADION #109	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1237724							Purchase Order Total		55.00	
025			OP-1237829	07/12/23	2300832	SAYLER	200	72	88192-M LS POLO	24.0000	16.00	384.00	
						SCREENPRINTING			ROYAL BLUE				
025			OP-1237829	07/12/23	2300832	SAYLER	200	72	J317-3XL JACKETS	12.0000	29.55	354.60	
						SCREENPRINTING			BLACK				
025			OP-1237829							Purchase Order Total		738.60	
025			OP-1237868	07/13/23	539775	OREILLY AUTO PARTS -	928	00	#DA9001 BLEND DOOR	71.9100	1.00	71.91	
						ALL PAYME			ACTUATOR				
025			OP-1237868	07/13/23	539775	OREILLY AUTO PARTS -	928	00	REPAIR/SHOP	75.0700	1.00	75.07	
						ALL PAYME			SUPPLIES				
025			OP-1237868	07/13/23	539775	OREILLY AUTO PARTS -	928	00	#59998 SHOP TOOLS	23.3400	1.00	23.34	
						ALL PAYME							
025			OP-1237868	07/13/23	539775	OREILLY AUTO PARTS -	928	00	#22-1001 HEADLIGHT	34.4100	1.00	34.41	
						ALL PAYME							
025			OP-1237868	07/13/23	539775	OREILLY AUTO PARTS -	928	00	REPAIR PARTS FOR	87.8700	1.00	87.87	
						ALL PAYME			#15125				
025			OP-1237868	07/13/23	539775	OREILLY AUTO PARTS -	928	00	#98958 TAP AND DIE	299.9900	1.00	299.99	
						ALL PAYME			SET				
025			OP-1237868	07/13/23	539775	OREILLY AUTO PARTS -	928	00	SHOP SUPPLIES	70.9800	1.00	70.98	
						ALL PAYME							
025			OP-1237868							Purchase Order Total		663.57	
025			OP-1237869	07/13/23	502387	BEATRICE IRON &	928	00	ASST FLAT/ANGLE	243.1600	1.00	243.16	
						METAL CO			IRON & TUBING				
025			OP-1237869	07/13/23	502387	BEATRICE IRON &	928	00	ROCK CHIP	29.9500	1.00	29.95	
						METAL CO			WINDSHIELD REPAIR				
025			OP-1237869							Purchase Order Total		273.11	
025			OP-1237890	07/13/23	531174	KOLN KGIN TV	915	00	MLTC UNWIND	3135.0000	1.00	3,135.00	
									CAMPAIGN				
025			OP-1237890							Purchase Order Total		3,135.00	
025			OP-1237909	07/13/23	2445777	AMAZON CAPITAL	037	84	PUZZLE YAKAMOZ GLUE	1.0000	16.19	16.19	
						SERVICES INC							
025			OP-1237909	07/13/23	2445777	AMAZON CAPITAL	037	84	PUZZLE GALISON	1.0000	14.40	14.40	
						SERVICES INC			HOUSEPLANT				
025			OP-1237909	07/13/23	2445777	AMAZON CAPITAL	037	84	PUZZLE HUADADA 1000	1.0000	15.99	15.99	
						SERVICES INC			PC CLOWN				
025			OP-1237909	07/13/23	2445777	AMAZON CAPITAL	037	84	PUZZLE SPACE 1000	1.0000	14.97	14.97	
						SERVICES INC			PC				
025			OP-1237909	07/13/23	2445777	AMAZON CAPITAL	037	84	PUZZEL 1000 PC	1.0000	10.99	10.99	
						SERVICES INC			SOLAR SYSTEM				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1237909							Purchase Order Total		72.54	
025			OP-1237954	07/13/23	539774	OREILLY AUTO PARTS, BEATRICE	445	00	VEHICLE STARTER	1.0000	186.97	186.97	
025			OP-1237954	07/13/23	539774	OREILLY AUTO PARTS, BEATRICE	445	00	CORE CHARGE	1.0000	15.00	15.00	
025			OP-1237954	07/13/23	539774	OREILLY AUTO PARTS, BEATRICE	445	00	CREDIT	1.0000	15.00-	15.00-	
025			OP-1237954	07/13/23	539774	OREILLY AUTO PARTS, BEATRICE	445	00	VEHICLE STARTER WITH SALES TAX	1.0000	217.12	217.12	
025			OP-1237954	07/13/23	539774	OREILLY AUTO PARTS, BEATRICE	445	00	SALES TAX INVOICE CREDIT	1.0000	217.12-	217.12-	
025			OP-1237954							Purchase Order Total		186.97	
025			OP-1237964	07/13/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PPM-531-1 LAB PERFORMANCE CHEC	2.0000	43.21	86.42	
025			OP-1237964	07/13/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5183-2072 AMBER SILANIZED	10.0000	53.20	532.00	
025			OP-1237964							Purchase Order Total		618.42	
025			OP-1237965	07/13/23	837568	ERA	175	00	4033 SOLIDS QC PLUS QC STD	10.0000	95.00	950.00	
025			OP-1237965	07/13/23	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1237965	07/13/23	837568	ERA	175	00	FREIGHT	1.0000	19.32	19.32	
025			OP-1237965							Purchase Order Total		984.32	
025			OP-1237966	07/13/23	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	3.0000	27.41	82.23	
025			OP-1237966	07/13/23	1360124	HARDY DIAGNOSTICS	175	00	G60 TSA PLATES	1.0000	13.61	13.61	
025			OP-1237966	07/13/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	29.67	29.67	
025			OP-1237966							Purchase Order Total		125.51	
025			OP-1237968	07/13/23	535454	MICROBIOLOGICS INC	175	00	0335K E COLI 6 PK	1.0000	136.41	136.41	
025			OP-1237968	07/13/23	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	39.00	39.00	
025			OP-1237968	07/13/23	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	35.00	35.00	
025			OP-1237968							Purchase Order Total		210.41	
025			OP-1237993	07/13/23	2445777	AMAZON CAPITAL SERVICES INC			BALEAF BATHING SUIT	5.0000	32.99	164.95	
025			OP-1237993	07/13/23	2445777	AMAZON CAPITAL SERVICES INC			BALEAF BATHING SUIT	6.0000	32.99	197.94	
025			OP-1237993	07/13/23	2445777	AMAZON CAPITAL SERVICES INC			BALEAF BATHING SUIT	6.0000	32.99	197.94	
025			OP-1237993	07/13/23	2445777	AMAZON CAPITAL SERVICES INC			BALEAF BATHING SUIT	6.0000	32.99	197.94	

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025			OP-1237993	07/13/23	2445777	AMAZON CAPITAL SERVICES INC			BALEAF BATHING SUIT	5.0000	32.99	164.95	
025			OP-1237993	07/13/23	2445777	AMAZON CAPITAL SERVICES INC			BALEAF BATHING SUIT	5.0000	32.99	164.95	
025			OP-1237993						Purchase Order Total			1,088.67	
025			OP-1238214	07/14/23	500895	OPC DIRECT - PURCHASING	175	00	22761 WHITE GO LASER BOND	50.0000	8.25	412.50	
025			OP-1238214						Purchase Order Total			412.50	
025			OP-1238220	07/14/23	1107592	NORTHEAST AUTO	954	70	PROFESSIONAL CLEANING SERVICES	85.0000	1.00	85.00	
025			OP-1238220						Purchase Order Total			85.00	
025			OP-1238222	07/14/23	3219986	LITTLE CAESARS	393	00	YOUTH INCENTIVE WASHINGTON	1.0000	13.58	13.58	
025			OP-1238222	07/14/23	3219986	LITTLE CAESARS	393	00	YOUTH INCENTIVE P.S.	1.0000	6.79	6.79	
025			OP-1238222	07/14/23	3219986	LITTLE CAESARS	393	00	YOUTH ART INCENTIVE	1.0000	13.58	13.58	
025			OP-1238222	07/14/23	3219986	LITTLE CAESARS	393	00	YOUTH INCENTIVE WASHINGTON	1.0000	20.37	20.37	
025			OP-1238222	07/14/23	3219986	LITTLE CAESARS	393	00	YOUTH INCENTIVE CREIGHTON	1.0000	43.74	43.74	
025			OP-1238222						Purchase Order Total			98.06	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	CREIGHTON YOUTH BBQ/PICNIC	1.0000	181.34	181.34	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	WASHINGTON YOUTH INCENTIVE 7/4	1.0000	11.85	11.85	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	CREIGHTON YOUTH INCENTIVE 7/12	1.0000	50.29	50.29	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	BRYANT YOUTH INCENTIVE 7/16/23	1.0000	67.96	67.96	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	CREIGHTON YOUTH INCENTIVE 7/28	1.0000	114.72	114.72	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	BRYANT YOUTH FW INCENT 7/27/23	1.0000	28.72	28.72	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	WASHINGTON YOUTH SUMMER BREAK	1.0000	103.93	103.93	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	BRYANT YOUTH INCENTIVE 7/31	1.0000	115.05	115.05	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	BRYANT YOUTH INCENTIVE REFUND	1.0000	.77-	.77-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	ALL STAFF APPRECIATION	1.0000	647.37	647.37	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	REFUND TAX ALLSTAFF APPRECIATN	1.0000	23.40-	23.40-	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	BRYANT YOUTH INCENTIVE 0509-K	1.0000	110.69	110.69	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	CREIGHTON YOUTH INCENTIVE 9/29	1.0000	46.50	46.50	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	CREIGHTON YOUTH BBQINCENT 10/3	1.0000	17.70	17.70	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	CREIGHTON GRADUATION INCENTIVE	1.0000	199.93	199.93	
025			OP-1238226	07/14/23	2572881	HY-VEE INC - WEST DES MOINES	393	00	BRYANT YOUTH INCENTIVE	1.0000	59.97	59.97	
025			OP-1238226						Purchase Order Total			1,731.85	
025			OP-1238246	07/14/23	2445777	AMAZON CAPITAL SERVICES INC			B000FSVYP2 HVAC FILTER	1.0000	50.82	50.82	
025			OP-1238246						Purchase Order Total			50.82	
025			OP-1238260	07/14/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	APPLYING GOOD LIVES & SELF REG	1.0000	52.98	52.98	
025			OP-1238260	07/14/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	APPLYING GOOD LIVES & SELF REG	1.0000	60.57	60.57	
025			OP-1238260	07/14/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SMART RECOVERY 3RD EDITION	3.0000	11.69	35.07	
025			OP-1238260	07/14/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BECOMING THE MAN I WANT TO BE	2.0000	63.99	127.98	
025			OP-1238260	07/14/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	7.98	7.98	
025			OP-1238260						Purchase Order Total			284.58	
025			OP-1238268	07/14/23	2445777	AMAZON CAPITAL SERVICES INC			B08V8DZR6G ORGANIZER	1.0000	33.99	33.99	
025			OP-1238268						Purchase Order Total			33.99	
025			OP-1238277	07/14/23	2445777	AMAZON CAPITAL SERVICES INC	840	00	MAGNAVOX DVD VCR COMBO	1.0000	157.95	157.95	
025			OP-1238277						Purchase Order Total			157.95	
025			OP-1238320	07/14/23	2445777	AMAZON CAPITAL SERVICES INC			B0BSP5ZWSL STICKY NOTES	40.0000	11.89	475.60	
025			OP-1238320	07/14/23	2445777	AMAZON CAPITAL			B0C2VLK5TF AWARD	2.0000	49.99	99.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			ACRYLIC SIGN				
025			OP-1238320	07/14/23	2445777	AMAZON CAPITAL			B0BLNNHJ4T	3.0000	34.99	104.97	
						SERVICES INC			APPRECIATION TROPHY				
025			OP-1238320	07/14/23	2445777	AMAZON CAPITAL			B0C2TZF489 GOLD	3.0000	22.99	68.97	
						SERVICES INC			METAL				
025			OP-1238320	07/14/23	2445777	AMAZON CAPITAL			B0C3DBGX6C THANK	2.0000	37.90	75.80	
						SERVICES INC			YOU JOURNAL				
025			OP-1238320	07/14/23	2445777	AMAZON CAPITAL			B0BZPRX6W6 STEEL	1.0000	75.99	75.99	
						SERVICES INC			TUMBLER				
025			OP-1238320	07/14/23	2445777	AMAZON CAPITAL			B0BQQJRJ7K WATER	2.0000	46.99	93.98	
						SERVICES INC			BOTTLE				
025			OP-1238320	07/14/23	2445777	AMAZON CAPITAL			B0BXK6DNSY	2.0000	22.99	45.98	
						SERVICES INC			MOTIVATION WRISTBAN				
025			OP-1238320	07/14/23	2445777	AMAZON CAPITAL			B0C2TZF489 GOLD	1.0000	22.99	22.99	
						SERVICES INC			METAL				
025			OP-1238320						Purchase Order Total			1,064.26	
025			OP-1238337	07/14/23	520043	EGAN SUPPLY CO -	485	00	FL-ZTM31-Z, BATTERY	1.0000	290.19	290.19	
						PAYMENTS							
025			OP-1238337	07/14/23	520043	EGAN SUPPLY CO -	485	00	CORE CHARGE	1.0000	30.00	30.00	
						PAYMENTS							
025			OP-1238337	07/14/23	520043	EGAN SUPPLY CO -	485	00	CORE CHARGE CREDIT	1.0000-	30.00	30.00-	
						PAYMENTS							
025			OP-1238337						Purchase Order Total			290.19	
025			OP-1238400	07/14/23	2445777	AMAZON CAPITAL	200	00	KNIT KUFU HAT 12PC	3.0000	30.99	92.97	
						SERVICES INC							
025			OP-1238400	07/14/23	2445777	AMAZON CAPITAL	652	00	MANE N TAIL SHAMPOO	8.0000	9.17	73.36	
						SERVICES INC							
025			OP-1238400	07/14/23	2445777	AMAZON CAPITAL	652	00	MANE N TAIL POMADE	8.0000	7.90	63.20	
						SERVICES INC							
025			OP-1238400	07/14/23	2445777	AMAZON CAPITAL	652	00	OLIVE OIL SHEEN	4.0000	10.34	41.36	
						SERVICES INC			SPRAY				
025			OP-1238400	07/14/23	2445777	AMAZON CAPITAL	165	15	AIRPOT COFFEE	2.0000	39.97	79.94	
						SERVICES INC			DISPENSER				
025			OP-1238400						Purchase Order Total			350.83	
025			OP-1238441	07/17/23	2445777	AMAZON CAPITAL	445	00	OTTERBOX I PHONE	2.0000	29.96	59.92	
						SERVICES INC			CASE				
025			OP-1238441	07/17/23	2445777	AMAZON CAPITAL	445	00	AILUN SCREEN	2.0000	7.86	15.72	
						SERVICES INC			PROTECTOR				
025			OP-1238441	07/17/23	2445777	AMAZON CAPITAL	445	00	ARSHEK SCREEN	1.0000	10.99	10.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1238441	07/17/23	2445777	SERVICES INC AMAZON CAPITAL	445	00	PROTECTOR OTTERBOX S22 CASE	1.0000	20.89	20.89	
025			OP-1238441			SERVICES INC							
										Purchase Order Total		107.52	
025			OP-1238551	07/17/23	2445777	AMAZON CAPITAL	615	00	SILICONE KEY COVER	9.0000	6.49	58.41	
						SERVICES INC			5PK RED				
025			OP-1238551	07/17/23	2445777	AMAZON CAPITAL	615	00	SILICONE KEY COVER	9.0000	7.49	67.41	
						SERVICES INC			15PK RED				
025			OP-1238551	07/17/23	2445777	AMAZON CAPITAL	615	00	BREAKAWAY LANYARD	2.0000	17.99	35.98	
						SERVICES INC			BLUE 25PK				
025			OP-1238551	07/17/23	2445777	AMAZON CAPITAL	615	00	BREAKAWAY LANYARD	2.0000	17.99	35.98	
						SERVICES INC			BLACK 25PK				
025			OP-1238551	07/17/23	2445777	AMAZON CAPITAL	615	00	BREAKAWAY LANYARD	2.0000	17.99	35.98	
						SERVICES INC			GREEN 25PK				
025			OP-1238551	07/17/23	2445777	AMAZON CAPITAL	615	00	BREAKAWAY LANYARD	2.0000	17.99	35.98	
						SERVICES INC			RED 25PK				
025			OP-1238551	07/17/23	2445777	AMAZON CAPITAL	615	00	PLASTIC ID BADGE	1.0000	15.87	15.87	
						SERVICES INC			HOLDER 100PK				
025			OP-1238551	07/17/23	2445777	AMAZON CAPITAL	615	00	SILICONE KEY COVER	4.0000	6.49	25.96	
						SERVICES INC			5PK RED				
			OP-1238551							Purchase Order Total		311.57	
025			OP-1238572	07/17/23	2445777	AMAZON CAPITAL	037	84	COUCH SKELETON CARD	1.0000	10.99	10.99	
						SERVICES INC			GAME				
025			OP-1238572	07/17/23	2445777	AMAZON CAPITAL	037	84	SHEEP FUN GAME	1.0000	19.99	19.99	
						SERVICES INC							
025			OP-1238572	07/17/23	2445777	AMAZON CAPITAL	037	84	MONOPOLY DEAL CARD	1.0000	7.99	7.99	
						SERVICES INC			GAME				
025			OP-1238572	07/17/23	2445777	AMAZON CAPITAL	037	84	CANVAS BOARDS 8X10	1.0000	35.99	35.99	
						SERVICES INC							
025			OP-1238572	07/17/23	2445777	AMAZON CAPITAL	037	84	HASBRO GAMING SORRY	1.0000	23.05	23.05	
						SERVICES INC			BOARD GAME				
			OP-1238572							Purchase Order Total		98.01	
025			OP-1238578	07/17/23	2445777	AMAZON CAPITAL	725	00	EARBUDS HEAD PHONES	5.0000	9.99	49.95	
						SERVICES INC							
			OP-1238578							Purchase Order Total		49.95	
025			OP-1238633	07/17/23	2445777	AMAZON CAPITAL			OTTERBOX IPHONE	1.0000	36.36	36.36	
						SERVICES INC			PHONE CASE				
025			OP-1238633	07/17/23	2445777	AMAZON CAPITAL			IPHONE SCREEN	1.0000	7.86	7.86	
						SERVICES INC			PROTECTOR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1238633							Purchase Order Total		44.22	
025			OP-1238680	07/17/23	2445777	AMAZON CAPITAL SERVICES INC			OTTERBOX IPHONE PHONE CASE	1.0000	36.36	36.36	
025			OP-1238680							Purchase Order Total		36.36	
025			OP-1238693	07/17/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC PHONE SCREEN PROTEC	1.0000	8.40	8.40	
025			OP-1238693							Purchase Order Total		8.40	
025			OP-1238695	07/17/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATIONS	1.0000	864.50	864.50	
025			OP-1238695							Purchase Order Total		864.50	
025			OP-1238774	07/18/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G1311-60003 LC1100 BOTTLE HEAD	1.0000	126.00	126.00	
025			OP-1238774							Purchase Order Total		126.00	
025			OP-1238823	07/18/23	2445777	AMAZON CAPITAL SERVICES INC			CALCULATOR, BLUE	3.0000	6.90	20.70	
025			OP-1238823	07/18/23	2445777	AMAZON CAPITAL SERVICES INC			CALCULATOR, PINK	3.0000	5.99	17.97	
025			OP-1238823	07/18/23	2445777	AMAZON CAPITAL SERVICES INC			FIVE STAR ZIP BINDER-PNK/PRPLE	10.0000	19.87	198.70	
025			OP-1238823	07/18/23	2445777	AMAZON CAPITAL SERVICES INC			THINK TEX HANGING FILE FOLDERS	1.0000	41.29	41.29	
025			OP-1238823	07/18/23	2445777	AMAZON CAPITAL SERVICES INC			FIVE STAR ZIPPER BINDER BLUE	10.0000	22.00	220.00	
025			OP-1238823							Purchase Order Total		498.66	
025			OP-1238829	07/18/23	2445777	AMAZON CAPITAL SERVICES INC			B08DY91LWR PHONE CASE	3.0000	22.79	68.37	
025			OP-1238829	07/18/23	2445777	AMAZON CAPITAL SERVICES INC			B08DXMQ9BS PRIVACY SCREEN PROT	2.0000	7.96	15.92	
025			OP-1238829	07/18/23	2445777	AMAZON CAPITAL SERVICES INC			B09N9RLFMZ PHONE CASE	2.0000	20.89	41.78	
025			OP-1238829	07/18/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1238829	07/18/23	2445777	AMAZON CAPITAL SERVICES INC			B0C32SVVWZ IPHONE HEADPHONES	2.0000	13.99	27.98	
025			OP-1238829							Purchase Order Total		162.45	
025			OP-1238833	07/18/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	ADHESIVE WALL HOOKS	1.0000	15.99	15.99	
025			OP-1238833	07/18/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	OVER DOOR SHOE RACK	1.0000	17.99	17.99	

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025			OP-1238833	07/18/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	PORTABLE CD PLAYER	2.0000	21.87	43.74	
025			OP-1238833							Purchase Order Total		77.72	
025			OP-1238866	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,437.59	1,437.59	
025			OP-1238866	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	63.90	63.90	
025			OP-1238866	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	95.84	95.84	
025			OP-1238866							Purchase Order Total		1,597.33	
025			OP-1238868	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	817.58	817.58	
025			OP-1238868	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	36.34	36.34	
025			OP-1238868	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	54.51	54.51	
025			OP-1238868	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,548.18	1,548.18	
025			OP-1238868	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	68.81	68.81	
025			OP-1238868	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	103.22	103.22	
025			OP-1238868	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,497.72	1,497.72	
025			OP-1238868	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	66.57	66.57	
025			OP-1238868	07/18/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	99.85	99.85	
025			OP-1238868							Purchase Order Total		4,292.78	
025			OP-1238869	07/18/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,410.05	2,410.05	
025			OP-1238869	07/18/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	107.12	107.12	
025			OP-1238869	07/18/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	160.67	160.67	
025			OP-1238869							Purchase Order Total		2,677.84	
025			OP-1238922	07/18/23	2406546	ORIENTAL TRADING COMAPNY INC	962	00	13912724 TOOTSIE RL BLUE RASP	10.0000	12.99	129.90	
025			OP-1238922	07/18/23	2406546	ORIENTAL TRADING	962	00	13912725 TOOTSIE RL	10.0000	12.99	129.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1238922	07/18/23	2406546	COMAPNY INC			APPLE				
025			OP-1238922	07/18/23	2406546	ORIENTAL TRADING	962	00	13913005 VALUE	6.0000	184.99	1,109.94	
						COMAPNY INC			CANDY ASST				
025			OP-1238922	07/18/23	2406546	ORIENTAL TRADING	962	00	13837668 TOOTSIE RL	2.0000	154.99	309.98	
						COMAPNY INC			CHOCOLATE				
025			OP-1238922	07/18/23	2406546	ORIENTAL TRADING	962	00	SHIPPING	2.0000	15.00	30.00	
						COMAPNY INC							
025			OP-1238922	07/18/23	2406546	ORIENTAL TRADING	962	00	SHIPPING	1.0000	197.97	197.97	
						COMAPNY INC							
025			OP-1238922						Purchase Order Total			1,907.69	
025			OP-1238951	07/18/23	2445777	AMAZON CAPITAL	655	00	CP1300 WIRELESS	1.0000	185.00	185.00	
						SERVICES INC			PHOTO				
025			OP-1238951	07/18/23	2445777	AMAZON CAPITAL	655	00	COLOR INK CASSETTE	1.0000	63.95	63.95	
						SERVICES INC			& 216 SHEET				
025			OP-1238951						Purchase Order Total			248.95	
025			OP-1238973	07/18/23	1591586	COUNTRY INN & SUITES	971	00	ROOM RENTAL	1.0000	300.00	300.00	
						- LINCOLN							
025			OP-1238973	07/18/23	1591586	COUNTRY INN & SUITES	971	00	AUDIO VISUAL	1.0000	419.55	419.55	
						- LINCOLN			EQUIPMENT-				
025			OP-1238973	07/18/23	1591586	COUNTRY INN & SUITES	961	38	LUNCH- PASTA BAR	140.0000	21.95	3,073.00	
						- LINCOLN							
025			OP-1238973	07/18/23	1591586	COUNTRY INN & SUITES	961	38	LUNCH SERVICE	1.0000	706.79	706.79	
						- LINCOLN			CHARGE				
025			OP-1238973						Purchase Order Total			4,499.34	
025			OP-1238981	07/18/23	2445777	AMAZON CAPITAL			PHONE CASE	1.0000	11.99	11.99	
						SERVICES INC							
025			OP-1238981						Purchase Order Total			11.99	
025			OP-1238989	07/18/23	535311	METROPOLITAN	971	00	ROOM RENTAL	1.0000	150.00	150.00	
						COMMUNITY COLL -							
025			OP-1238989						Purchase Order Total			150.00	
025			OP-1238990	07/18/23	2445777	AMAZON CAPITAL			B09N9RLFMZ PHONE	1.0000	20.89	20.89	
						SERVICES INC			CASE				
025			OP-1238990	07/18/23	2445777	AMAZON CAPITAL			B09NLK29JC SCREEN	1.0000	8.40	8.40	
						SERVICES INC			PROTECTOR				
025			OP-1238990						Purchase Order Total			29.29	
025			OP-1238991	07/18/23	2445777	AMAZON CAPITAL			B08DY8GJN4 PHONE	1.0000	29.96	29.96	
						SERVICES INC			CASE				
025			OP-1238991						Purchase Order Total			29.96	
025			OP-1238992	07/18/23	2445777	AMAZON CAPITAL			B09K7ZWSG6 PHONE	1.0000	19.98	19.98	

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025			OP-1238992	07/18/23	2445777	SERVICES INC AMAZON CAPITAL			CASE B09NLK29JC SCREEN	1.0000	8.40	8.40	
025			OP-1238992	07/18/23	2445777	SERVICES INC AMAZON CAPITAL			PROTECTOR B0827SQXP WALL	1.0000	9.99	9.99	
025			OP-1238992			SERVICES INC			CHARGER				
									Purchase Order Total			38.37	
025			OP-1239069	07/19/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	NEW STAFF FINGERPRINTING	2.0000	10.00	20.00	
025			OP-1239069	07/19/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	NEW STAFF FINGERPRINTING	1.0000	10.00	10.00	
025			OP-1239069						Purchase Order Total			30.00	
025			OP-1239095	07/19/23	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD TK-3200 RADIO	.5000	110.00	55.00	
025			OP-1239095	07/19/23	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD TK-3200 RADIO	1.0000	2.00	2.00	
025			OP-1239095						Purchase Order Total			57.00	
025			OP-1239122	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WATERCOLOR BUSH SET 5PC	2.0000	16.05	32.10	
025			OP-1239122	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WATERCOLOR PAPER PAD 11X15	1.0000	12.74	12.74	
025			OP-1239122	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WATERCOLOR PAPER PAD 9X12	1.0000	11.64	11.64	
025			OP-1239122	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	MIXED PAPER PAD 9X12	1.0000	12.60	12.60	
025			OP-1239122	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	MIXED PAPER PAD 11X14	1.0000	18.79	18.79	
025			OP-1239122	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WORKABLE FIXATIF SPRAY CLEAR	2.0000	8.28	16.56	
025			OP-1239122	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	CANISTER OF PAINT BRUSHES	1.0000	16.43	16.43	
025			OP-1239122	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	BLUE PAINTERS TAPE 3PC	1.0000	5.19	5.19	
025			OP-1239122	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	HARDBOARD PAINTING PANEL 12X16	4.0000	10.60	42.40	
025			OP-1239122						Purchase Order Total			168.45	
025			OP-1239131	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	RECHRGBLE FM RADIO HEADPHONES	20.0000	18.81	376.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1239131							Purchase Order Total		376.20	
025			OP-1239133	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	RECHRGEBLE FM RADIO HEADPHONES	20.0000	18.81	376.20	
025			OP-1239133							Purchase Order Total		376.20	
025			OP-1239134	07/19/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1239134	07/19/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1239134	07/19/23	2445777	AMAZON CAPITAL SERVICES INC			B09ZYC1BPS WALL CHARGER	1.0000	9.99	9.99	
025			OP-1239134							Purchase Order Total		38.37	
025			OP-1239140	07/19/23	2445777	AMAZON CAPITAL SERVICES INC			B07H2V5YLH SCREEN PROTECTORS	2.0000	7.97	15.94	
025			OP-1239140							Purchase Order Total		15.94	
025			OP-1239144	07/19/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV/INCENT-D.GALL	1.0000	67.98	67.98	
025			OP-1239144							Purchase Order Total		67.98	
025			OP-1239147	07/19/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1239147	07/19/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	8.40	8.40	
025			OP-1239147	07/19/23	2445777	AMAZON CAPITAL SERVICES INC			B09ZYC1BPS WALL CHARGER	1.0000	9.99	9.99	
025			OP-1239147							Purchase Order Total		38.37	
025			OP-1239148	07/19/23	2572881	HY-VEE INC - WEST DES MOINES			COOK ACTIV.-D.GALL	1.0000	45.07	45.07	
025			OP-1239148							Purchase Order Total		45.07	
025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	NO SUGAR HOT CHOCOLATE	4.0000	21.30	85.20	
025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	SUGAR FREE MIXED FRUIT CANDY	1.0000	45.77	45.77	
025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	BUTTERSCOTCH HARD CANDIES	1.0000	19.99	19.99	
025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	ROOT BEER BARRELS	3.0000	11.99	35.97	
025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	CLASSROOM HEADPHONES 10PK	1.0000	76.97	76.97	
025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	KRAFT PAPER NOTEBOOD 100PK	1.0000	36.98	36.98	

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025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	1000PC PUZZLE	1.0000	12.22	12.22	
									FOREST MAGIC HR				
025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	2PK 1000PC PUZZLE	1.0000	15.49	15.49	
									AMALFI COAST				
025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	2PK 1000PC PUZZLE	1.0000	14.99	14.99	
									CANAL				
025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WATERCOLOR BRUSH	2.0000	14.98	29.96	
									PENS				
025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	CINNAMON HARD CANDY	2.0000	14.99	29.98	
025			OP-1239150	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	204	00	2PK PS3 WIRELESS CONTROLLER	2.0000	17.99	35.98	
025			OP-1239150							Purchase Order Total		439.50	
025			OP-1239155	07/19/23	2572881	HY-VEE INC - WEST DES MOINES			COOK ACTIV. D. GALL	1.0000	91.21	91.21	
025			OP-1239155							Purchase Order Total		91.21	
025			OP-1239158	07/19/23	2445777	AMAZON CAPITAL SERVICES INC			B09N9RLFMZ PHONE CASE	1.0000	16.39	16.39	
025			OP-1239158	07/19/23	2445777	AMAZON CAPITAL SERVICES INC			B09T2S9PRS SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1239158							Purchase Order Total		27.38	
025			OP-1239159	07/19/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH FOOD ACTIVITY-D.GALL	1.0000	20.58	20.58	
025			OP-1239159							Purchase Order Total		20.58	
025			OP-1239171	07/19/23	2445777	AMAZON CAPITAL SERVICES INC			12 PK NOTEBOOK JOURNAL	1.0000	17.59	17.59	
025			OP-1239171	07/19/23	2445777	AMAZON CAPITAL SERVICES INC			40 ASST COLOR YARN SKEINS	1.0000	18.99	18.99	
025			OP-1239171							Purchase Order Total		36.58	
025			OP-1239177	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	CLEAR WRITING DESK PAD	1.0000	13.49	13.49	
025			OP-1239177	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	RETEVIS 2WAY RADIO HEADSET	5.0000	35.79	178.95	
025			OP-1239177	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	RETEVIS 2WAY RADIO HEADSET	5.0000	46.55	232.75	
025			OP-1239177	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	3 SPEED DESK FAN	1.0000	20.45	20.45	
025			OP-1239177							Purchase Order Total		445.64	
025			OP-1239212	07/19/23	1833950	BODY BASICS FITNESS	805	00	TRUE TCS200	2.0000	4,350.00	8,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT			TREADMILL				
025			OP-1239212	07/19/23	1833950	BODY BASICS FITNESS EQUIPMENT	805	00	OCTANE AIR BIKE	6.0000	1,200.00	7,200.00	
025			OP-1239212	07/19/23	1833950	BODY BASICS FITNESS EQUIPMENT	805	00	SPIRIT CIC800	3.0000	1,071.00	3,213.00	
025			OP-1239212						Purchase Order Total			19,113.00	
025			OP-1239214	07/19/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH INC NON FOOD	1.0000	46.02	46.02	
025			OP-1239214	07/19/23	1175742	DOLLAR GENERAL CORPORATION			FOOD INC YOUTH	1.0000	31.80	31.80	
025			OP-1239214	07/19/23	1175742	DOLLAR GENERAL CORPORATION			STORE DISCOUNT	1.0000-	2.25	2.25-	
025			OP-1239214						Purchase Order Total			75.57	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 9 NEW BALANCE SHOES	2.0000	46.69	93.38	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 9.5 NEW BALANCE SHOES	2.0000	46.69	93.38	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 9.5 NEW BALANCE SHOES	2.0000	45.60	91.20	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 7 XW NEW BALANCE SHOES	1.0000	40.02	40.02	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 12 NEW BALANCE SHOES	4.0000	45.60	182.40	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 8 XW NEW BALANCE SHOES	2.0000	45.60	91.20	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11 NEW BALANCE SHOES	4.0000	45.60	182.40	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 9 NEW BALANCE SHOES	3.0000	45.60	136.80	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11 XW NEW BALANCE SHOES	2.0000	45.60	91.20	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 11 NEW BALANCE SHOES	8.0000	45.60	364.80	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 10.5 XW NEW BALANCE SHOES	4.0000	45.60	182.40	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 8.5 NEW BALANCE SHOES	8.0000	45.60	364.80	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 7 NEW BALANCE SHOES	4.0000	45.60	182.40	
025			OP-1239289	07/19/23	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 9 NEW BALANCE SHOES	3.0000	45.60	136.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1239289	07/19/23	2445777	SERVICES INC AMAZON CAPITAL	800	05	SHOES SZ 9.5 NEW BALANCE	8.0000	58.42	467.36	
025			OP-1239289			SERVICES INC			SHOES				
										Purchase Order Total		2,700.54	
025			OP-1239321	07/19/23	3421588	COFFEE HOUSE	961	38	CATERING FOR JULY 20	1.0000	846.00	846.00	
025			OP-1239321	07/19/23	3421588	COFFEE HOUSE	961	38	CATERING FOR JULY 20	1.0000	846.00	846.00	
										Purchase Order Total		1,692.00	
025			OP-1239457	07/20/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	AMPHETAMINES LC-MS/MS URIN	1.0000	14.00	14.00	
										Purchase Order Total		14.00	
025			OP-1239467	07/20/23	2445777	AMAZON CAPITAL	165	00	ROBOT COUPE WIPE	2.0000	12.40	24.80	
						SERVICES INC			BLADE 117192S				
025			OP-1239467	07/20/23	2445777	AMAZON CAPITAL			SHIPPING	1.0000	8.55	8.55	
						SERVICES INC				Purchase Order Total		33.35	
025			OP-1239488	07/20/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,249.65	1,249.65	
025			OP-1239488	07/20/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	55.54	55.54	
025			OP-1239488	07/20/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	83.31	83.31	
025			OP-1239488	07/20/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	959.99	959.99	
025			OP-1239488	07/20/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	42.67	42.67	
025			OP-1239488	07/20/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	64.00	64.00	
										Purchase Order Total		2,455.16	
025			OP-1239489	07/20/23	2445777	AMAZON CAPITAL	100	06	STERILITE 6QT CLR TOTE 60PK	1.0000	95.99	95.99	
						SERVICES INC				Purchase Order Total		95.99	
025			OP-1239505	07/20/23	500929	RIXSTINE RECOGNITION	037	00	#OE25113 BATH TEMPERATURE	3000.0000	.93	2,790.00	
										Purchase Order Total		2,790.00	
025			OP-1239514	07/20/23	2445777	AMAZON CAPITAL	580	00	61 KEY ELECTRIC KEYBOARD PIANO	1.0000	64.06	64.06	
						SERVICES INC							
025			OP-1239514	07/20/23	2445777	AMAZON CAPITAL	037	00	BRILLE PLAYING	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CARDS				
025			OP-1239514	07/20/23	2445777	AMAZON CAPITAL	037	00	UNO BRAILLE CARD	1.0000	9.99	9.99	
						SERVICES INC			CAME				
025			OP-1239514	07/20/23	2445777	AMAZON CAPITAL	037	00	BRAILLE DOUBLE SIX	1.0000	18.95	18.95	
						SERVICES INC			DOMINOES				
025			OP-1239514						Purchase Order Total			108.00	
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88181-S MEN'S SHORT	18.0000	13.00	234.00	
						SCREENPRINTING			SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88181-M MEN'S SHORT	20.0000	13.00	260.00	
						SCREENPRINTING			SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88181-L MEN'S SHORT	22.0000	13.00	286.00	
						SCREENPRINTING			SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88181-XL MEN'S	12.0000	13.00	156.00	
						SCREENPRINTING			SHORT SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88181-2XL MEN'S	4.0000	15.00	60.00	
						SCREENPRINTING			SHORT SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	TLK500-3XL MEN'S	25.0000	16.65	416.25	
						SCREENPRINTING			SHORT SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	TLK400 4XL MEN'S	25.0000	17.65	441.25	
						SCREENPRINTING			SHORT SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88192-S MEN'S LONG	17.0000	16.00	272.00	
						SCREENPRINTING			SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88192-M MEN'S LONG	19.0000	16.00	304.00	
						SCREENPRINTING			SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88192-L MEN'S LONG	22.0000	16.00	352.00	
						SCREENPRINTING			SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88192-XL MEN'S LONG	14.0000	16.00	224.00	
						SCREENPRINTING			SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88192-2XL MEN'S	3.0000	18.00	54.00	
						SCREENPRINTING			LONG SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88192-3XLT MEN'S	24.0000	19.00	456.00	
						SCREENPRINTING			LONG SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	88192-4XLT MEN'S	23.0000	20.00	460.00	
						SCREENPRINTING			LONG SLEEVE				
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	J317-S MENS JACKET	9.0000	26.55	238.95	
						SCREENPRINTING							
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	J317-M MENS JACKET	11.0000	26.55	292.05	
						SCREENPRINTING							
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	J317-L MENS JACKET	12.0000	26.55	318.60	
						SCREENPRINTING							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	J317-XL MENS JACKET	11.0000	26.55	292.05	
						SCREENPRINTING							
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	J317-2XL MENS JACKET	12.0000	28.55	342.60	
						SCREENPRINTING							
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	J317-3XL MENS JACKET	12.0000	29.55	354.60	
						SCREENPRINTING							
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	J317-4XL MENS JACKET	12.0000	30.55	366.60	
						SCREENPRINTING							
025			OP-1239589	07/20/23	2300832	SAYLER	200	72	J317-5XL MENS JACKET	6.0000	31.55	189.30	
						SCREENPRINTING							
025			OP-1239589							Purchase Order Total		6,370.25	
025			OP-1239599	07/20/23	500929	RIXSTINE RECOGNITION	037	00	JK-2634 RED-BOOKMARK PEN	3000.0000	.65	1,950.00	
025			OP-1239599	07/20/23	500929	RIXSTINE RECOGNITION	037	00	JK-2634 BLUE-BOOKMARK PEN	3000.0000	.65	1,950.00	
025			OP-1239599	07/20/23	500929	RIXSTINE RECOGNITION	037	00	REPEAT PROMO SET UP	1.0000	35.00	35.00	
025			OP-1239599	07/20/23	500929	RIXSTINE RECOGNITION	037	00	SHIPPING	1.0000	194.00	194.00	
025			OP-1239599	07/20/23	500929	RIXSTINE RECOGNITION	037	00	BOOKMARK PEN	300.0000	.65	195.00	
						OVERRUN							
025			OP-1239599							Purchase Order Total		4,324.00	
025			OP-1239658	07/20/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK/ACTIV. D. GALL	1.0000	56.11	56.11	
025			OP-1239658	07/20/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK/ACTIV. D. GALL	1.0000	99.08	99.08	
025			OP-1239658							Purchase Order Total		155.19	
025			OP-1239664	07/20/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV-D.GALL	1.0000	109.07	109.07	
025			OP-1239664							Purchase Order Total		109.07	
025			OP-1239666	07/20/23	2445777	AMAZON CAPITAL SERVICES INC			AUTO MIST SYSTEM W/TIMER	1.0000	65.99	65.99	
025			OP-1239666							Purchase Order Total		65.99	
025			OP-1239761	07/21/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,537.40	3,537.40	
025			OP-1239761	07/21/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	157.22	157.22	
025			OP-1239761	07/21/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	235.83	235.83	
025			OP-1239761							Purchase Order Total		3,930.45	
025			OP-1239764	07/21/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	1,439.16	1,439.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			FRUIT				
025			OP-1239764	07/21/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	63.97	63.97	
						PAYMENTS			FRUIT				
025			OP-1239764	07/21/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	95.95	95.95	
						PAYMENTS			FRUIT				
025			OP-1239764						Purchase Order Total			1,599.08	
025			OP-1239780	07/21/23	508554	ALIMED INC -	470	00	HI-SIDED PLATE	2.0000	28.42	56.84	
						PAYMENTS			W/LIP, RED 3/PK				
025			OP-1239780	07/21/23	508554	ALIMED INC -	470	00	SHIPPING	1.0000	19.99	19.99	
						PAYMENTS							
025			OP-1239780						Purchase Order Total			76.83	
025			OP-1239787	07/21/23	2445777	AMAZON CAPITAL			B09K7ZWSG6 PHONE	1.0000	19.98	19.98	
						SERVICES INC			CASE				
025			OP-1239787						Purchase Order Total			19.98	
025			OP-1239810	07/21/23	2445777	AMAZON CAPITAL			B0827SQXP WALL	1.0000	9.99	9.99	
						SERVICES INC			CHARGER				
025			OP-1239810						Purchase Order Total			9.99	
025			OP-1239884	07/21/23	501488	PERFORMANCE HEALTH	470	00	1197, PLASTIC	20.0000	10.33	206.60	
						SUPPLY INC			HANDLE, 6 3/4",4				
025			OP-1239884	07/21/23	501488	PERFORMANCE HEALTH	470	00	1067, PLASTISOL	12.0000	7.89	94.68	
						SUPPLY INC			COATED SPOONS				
025			OP-1239884	07/21/23	501488	PERFORMANCE HEALTH	470	00	SHIPPING	1.0000	9.90	9.90	
						SUPPLY INC							
025			OP-1239884						Purchase Order Total			311.18	
025			OP-1239897	07/21/23	2445777	AMAZON CAPITAL	615	00	BOOK COVER 25PK	1.0000	29.99	29.99	
						SERVICES INC			CLEAR 10X21"				
025			OP-1239897	07/21/23	2445777	AMAZON CAPITAL	615	00	BOOK COVER 25PK	1.0000	14.95	14.95	
						SERVICES INC			CLEAR 12X26"				
025			OP-1239897						Purchase Order Total			44.94	
025			OP-1239952	07/21/23	2445777	AMAZON CAPITAL			VICTORIOUS MENS	1.0000	17.95	17.95	
						SERVICES INC			SWEATPANT				
025			OP-1239952	07/21/23	2445777	AMAZON CAPITAL			SHIPPING & HANDLING	1.0000	7.96	7.96	
						SERVICES INC							
025			OP-1239952	07/21/23	2445777	AMAZON CAPITAL			ETHIKA MENS BOXER	1.0000	14.00	14.00	
						SERVICES INC			BRIEF				
025			OP-1239952	07/21/23	2445777	AMAZON CAPITAL			SATIN SILK SLEEP	1.0000	29.99	29.99	
						SERVICES INC			BONNET				
025			OP-1239952	07/21/23	2445777	AMAZON CAPITAL			MP3 PLAYERS	5.0000	21.99	109.95	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1239952							Purchase Order Total		179.85	
025			OP-1239957	07/21/23	2445777	AMAZON CAPITAL SERVICES INC			SHINE & JAM, COND. GEL	1.0000	8.90	8.90	
025			OP-1239957	07/21/23	2445777	AMAZON CAPITAL SERVICES INC			ECO STYLER STYLING GEL	6.0000	7.98	47.88	
025			OP-1239957	07/21/23	2445777	AMAZON CAPITAL SERVICES INC			CAROLS DAUGHTER COCO CREME CON	1.0000	8.55	8.55	
025			OP-1239957	07/21/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE BODY WASH, 4CT	1.0000	27.88	27.88	
025			OP-1239957	07/21/23	2445777	AMAZON CAPITAL SERVICES INC			COCON.OIL, MOUSSE, LOTTA BODY	1.0000	3.98	3.98	
025			OP-1239957	07/21/23	2445777	AMAZON CAPITAL SERVICES INC			SYNTH. BRAID	1.0000	8.48	8.48	
025			OP-1239957							Purchase Order Total		105.67	
025			OP-1239970	07/21/23	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	PUBLIC GUARDIAN CAMPAIGN	10300.0000	1.00	10,300.00	
025			OP-1239970							Purchase Order Total		10,300.00	
025			OP-1239980	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	725		B08X71KJYW PHONE CASE	1.0000	16.99	16.99	
025			OP-1239980	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	15.99	15.99	
025			OP-1239980							Purchase Order Total		32.98	
025			OP-1240047	07/24/23	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES-FOOD	1.0000	33.12	33.12	
025			OP-1240047							Purchase Order Total		33.12	
025			OP-1240184	07/24/23	2445777	AMAZON CAPITAL SERVICES INC			WHITE FABRIC MARKERS	2.0000	6.49	12.98	
025			OP-1240184							Purchase Order Total		12.98	
025			OP-1240189	07/24/23	2445777	AMAZON CAPITAL SERVICES INC			SPORTS BRA EXTRA SUPPORT	9.0000	28.99	260.91	
025			OP-1240189							Purchase Order Total		260.91	
025			OP-1240218	07/24/23	2445777	AMAZON CAPITAL SERVICES INC			B0BNQ8N51K PHONE CASE	1.0000	11.99	11.99	
025			OP-1240218							Purchase Order Total		11.99	
025			OP-1240222	07/24/23	2445777	AMAZON CAPITAL SERVICES INC			B08DY8GJN4 PHONE CASE	1.0000	39.99	39.99	
025			OP-1240222	07/24/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1240222							Purchase Order Total		47.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1240224	07/24/23	2445777	AMAZON CAPITAL SERVICES INC			B08DY8GJN4 PHONE CASE	1.0000	39.99	39.99	
025			OP-1240224	07/24/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1240224						Purchase Order Total			47.85	
025			OP-1240299	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	045	77	HOOVER WINDTUNNEL VACUUM	10.0000	139.99	1,399.90	
025			OP-1240299						Purchase Order Total			1,399.90	
025			OP-1240304	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	FUZZY POSTER SNAKE EYES	1.0000	7.99	7.99	
025			OP-1240304	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING NATIVE AMERIC	1.0000	9.99	9.99	
025			OP-1240304	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING DRAGON	1.0000	7.99	7.99	
025			OP-1240304	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	FUZZY POSTER LOVE BANNER	1.0000	7.99	7.99	
025			OP-1240304	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	FUZZY POSTER BUTTERFLY	1.0000	7.99	7.99	
025			OP-1240304	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING DRAGON	1.0000	7.99	7.99	
025			OP-1240304	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	SHIPPING	1.0000	4.99	4.99	
025			OP-1240304	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	FUZZY POSTER GEO BUTTERFLY	1.0000	8.97	8.97	
025			OP-1240304						Purchase Order Total			63.90	
025			OP-1240324	07/25/23	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	APX-1000 RADIO REPAIRS	1.0000	3,716.68	3,716.68	
025			OP-1240324						Purchase Order Total			3,716.68	
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	FUZZY POSTER DREAM CATCHER	1.0000	7.99	7.99	
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	FUZZY POSTER MANDALA	1.0000	8.99	8.99	
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING BUTTERFLY	1.0000	2.99	2.99	
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING TIGER	1.0000	3.99	3.99	
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING PANDA	1.0000	3.99	3.99	
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING	1.0000	2.95	2.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			DRAGON COUPLE				
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL	050	00	DIAMOND PAINTING	1.0000	3.56	3.56	
						SERVICES INC			SHIP				
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL	050	00	DIAMOND PAINTING	1.0000	4.99	4.99	
						SERVICES INC			WOLF				
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL	050	00	DIAMOND PAINTING	1.0000	3.99	3.99	
						SERVICES INC			MOUNTAIN				
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL	050	00	DIAMOND PAINTING	1.0000	7.95	7.95	
						SERVICES INC			LION				
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL	050	00	FUZZY POSTER LOTUS	1.0000	7.99	7.99	
						SERVICES INC							
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL	050	00	FUZZY POSTER KOI	1.0000	7.99	7.99	
						SERVICES INC			FISH				
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL			SHIPPING	1.0000	13.99	13.99	
						SERVICES INC							
025			OP-1240333	07/25/23	2445777	AMAZON CAPITAL			PROMOTIONS &	1.0000	.72-	.72-	
						SERVICES INC			DISCOUNTS				
025			OP-1240333						Purchase Order Total			80.64	
025			OP-1240342	07/25/23	505365	GALLS LLC -	680	47	LE396 EVIDENCE BAGS	1.0000	50.21	50.21	
						PURCHASING			100/PK				
025			OP-1240342	07/25/23	505365	GALLS LLC -	680	47	SHIPPING	1.0000	9.99	9.99	
						PURCHASING							
025			OP-1240342						Purchase Order Total			60.20	
025			OP-1240350	07/25/23	2445777	AMAZON CAPITAL			YOGA TEA HERBAL	1.0000	25.15	25.15	
						SERVICES INC							
025			OP-1240350	07/25/23	2445777	AMAZON CAPITAL			WARDHEADS EXTREAM	1.0000	23.88	23.88	
						SERVICES INC			SOUR CANDY				
025			OP-1240350	07/25/23	2445777	AMAZON CAPITAL			LIFESAVERS	1.0000	21.26	21.26	
						SERVICES INC			WINT-O-GREEN				
025			OP-1240350	07/25/23	2445777	AMAZON CAPITAL			ATOMIC FIREBALLS	1.0000	24.99	24.99	
						SERVICES INC			CANDY				
025			OP-1240350						Purchase Order Total			95.28	
025			OP-1240380	07/25/23	2445777	AMAZON CAPITAL			OLAY MOISTURE BODY	1.0000	6.97	6.97	
						SERVICES INC			WASH				
025			OP-1240380	07/25/23	2445777	AMAZON CAPITAL			L'OREAL MASCARA	1.0000	6.35	6.35	
						SERVICES INC							
025			OP-1240380	07/25/23	2445777	AMAZON CAPITAL			BODY SCRUB,	1.0000	11.99	11.99	
						SERVICES INC							
025			OP-1240380	07/25/23	2445777	AMAZON CAPITAL			HAWAIIAN	1.0000	9.97	9.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			MOISTURIZER				
025			OP-1240380							Purchase Order Total		35.28	
025		07/25/23	OP-1240396		509892	ASSOCIATED SUPPLY CO INC - PAY	885	00	USA/15G-1, ACID MAGIC (15 GAL)	4.0000	192.00	768.00	
025		07/25/23	OP-1240396		509892	ASSOCIATED SUPPLY CO INC - PAY	885	00	SHIPPING	1.0000	173.06	173.06	
025			OP-1240396							Purchase Order Total		941.06	
025		07/25/23	OP-1240399		500056	SHAFFER COMMUNICATIONS INC - P	725	78	DIAGNOSE/REPAIR 2-WAY RADIO	1.0000	1.00	1.00	
025			OP-1240399							Purchase Order Total		1.00	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-QC 1L ABR 12 CS	4.0000	28.43	113.72	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC 1L ABR/ML	4.0000	29.86	119.44	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	4.0000	67.37	269.48	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	288.0000	.30	86.40	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 4OZ NALGE WM:NAT	3.0000	46.80	140.40	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NAOHO-4ML SODIUM HUDROXIDE	144.0000	.25	36.00	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-QC 32OZ NM:AMB	4.0000	46.54	186.16	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 122MG SODIUM	48.0000	.50	24.00	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0500-1902-QC 16OZ HDPE	2.0000	58.80	117.60	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0250-1902-QC 8OZ HDPE WM	1.0000	86.40	86.40	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY SURCHARGE	1.0000	58.98	58.98	
025		07/25/23	OP-1240439		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	118.89	118.89	
025			OP-1240439							Purchase Order Total		1,357.47	
025		07/25/23	OP-1240458		2445777	AMAZON CAPITAL SERVICES INC			LLAMA THROW BLANKET	1.0000	21.99	21.99	
025		07/25/23	OP-1240458		2445777	AMAZON CAPITAL			FRUIT OF LOOM	1.0000	21.99	21.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SWEATS RED				
025			OP-1240458	07/25/23	2445777	AMAZON CAPITAL SERVICES INC			HANES UNDERSHIRT, WHITE 3PK	1.0000	10.98	10.98	
025			OP-1240458	07/25/23	2445777	AMAZON CAPITAL SERVICES INC			GILDAN T SHIRT, RED, 2PK XL	1.0000	12.36	12.36	
025			OP-1240458	07/25/23	2445777	AMAZON CAPITAL SERVICES INC			LLAMA THROW BLANKET	1.0000	21.99	21.99	
025			OP-1240458	07/25/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING AND HANDLING	1.0000	8.99	8.99	
025			OP-1240458						Purchase Order Total			98.30	
025			OP-1240467	07/25/23	2445777	AMAZON CAPITAL SERVICES INC			EDGE CONTROL WAX/HAIR	1.0000	5.99	5.99	
025			OP-1240467	07/25/23	2445777	AMAZON CAPITAL SERVICES INC			BROWN BRAIDING HAIR	1.0000	11.26	11.26	
025			OP-1240467	07/25/23	2445777	AMAZON CAPITAL SERVICES INC			ESSENSE MASCARA	1.0000	4.99	4.99	
025			OP-1240467	07/25/23	2445777	AMAZON CAPITAL SERVICES INC			CREST WHITENING	1.0000	15.63	15.63	
025			OP-1240467	07/25/23	2445777	AMAZON CAPITAL SERVICES INC			TEA TREE MINT SHAMP/CONDITIONE	1.0000	18.73	18.73	
025			OP-1240467	07/25/23	2445777	AMAZON CAPITAL SERVICES INC			TEA TREE MINT SHAMP/CONDITIONE	1.0000	18.73	18.73	
025			OP-1240467						Purchase Order Total			75.33	
025			OP-1240482	07/25/23	521406	FASTENAL COMPANY - PURCHASE OR	700	28	115V 1/8" 7200 SPM ENGRAVER	1.0000	22.52	22.52	
025			OP-1240482						Purchase Order Total			22.52	
025			OP-1240500	07/25/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	#33094A ROLL STOP CYLINDER	1.0000	347.76	347.76	
025			OP-1240500	07/25/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	#915R4312A-34Y ROLL STOP	1.0000	539.32	539.32	
025			OP-1240500	07/25/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	#24550 PIVOT ROLL STOP LEVER	1.0000	53.77	53.77	
025			OP-1240500	07/25/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	#24932BK CLEVIS PIN 3/8X3	2.0000	2.80	5.60	
025			OP-1240500	07/25/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	FREIGHT	1.0000	40.24	40.24	
025			OP-1240500						Purchase Order Total			986.69	
025			OP-1240533	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX	5.0000	14.82	74.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1240533							Purchase Order Total		74.10	
025			OP-1240535	07/25/23	532821	LINCOLN JOURNAL STAR	915	71	ADVERTISEMENT	1.0000	221.40	221.40	
						- PAYMENT							
025			OP-1240535	07/25/23	532821	LINCOLN JOURNAL STAR	915	71	ADVERTISEMENT	1.0000	50.82	50.82	
						- PAYMENT							
025			OP-1240535	07/25/23	532821	LINCOLN JOURNAL STAR	915	71	ADVERTISEMENT	1.0000	37.50	37.50	
						- PAYMENT							
025			OP-1240535							Purchase Order Total		309.72	
025			OP-1240536	07/25/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1240536	07/25/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	REGULAR & DECAF COFFEE	1.0000	40.00	40.00	
025			OP-1240536	07/25/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED SODAS	1.0000	12.00	12.00	
025			OP-1240536							Purchase Order Total		227.00	
025			OP-1240539	07/25/23	2358517	DOORSTEP DINER CATERING	961	38	LUNCH - SALAD	3.0000	11.99	35.97	
025			OP-1240539	07/25/23	2358517	DOORSTEP DINER CATERING	961	38	DELIVERY FEE	1.0000	25.00	25.00	
025			OP-1240539	07/25/23	2358517	DOORSTEP DINER CATERING	961	38	CLASSIC & SIGNATURE BOX	3.0000	14.99	44.97	
025			OP-1240539	07/25/23	2358517	DOORSTEP DINER CATERING	961	38	SIGNATURE LUNCH	1.0000	16.99	16.99	
025			OP-1240539							Purchase Order Total		122.93	
025			OP-1240544	07/25/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,536.74	1,536.74	
025			OP-1240544	07/25/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	68.30	68.30	
025			OP-1240544	07/25/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	102.45	102.45	
025			OP-1240544							Purchase Order Total		1,707.49	
025			OP-1240590	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING MOUNTAIN 3PK	1.0000	9.99	9.99	
025			OP-1240590	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING SEA ANIMAL3PK	1.0000	9.99	9.99	
025			OP-1240590	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING MOON	1.0000	5.99	5.99	
025			OP-1240590	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WINDOW ART CRAFT KIT	1.0000	10.99	10.99	

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025			OP-1240590	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	BIRDHOUSE KIT	1.0000	14.59	14.59	
025			OP-1240590	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DIAMOND PAINTING DRAGON	1.0000	6.89	6.89	
025			OP-1240590						Purchase Order Total			58.44	
025			OP-1240592	07/26/23	2445777	AMAZON CAPITAL SERVICES INC			B09N9RLFMZ PHONE CASE	2.0000	15.91	31.82	
025			OP-1240592						Purchase Order Total			31.82	
025			OP-1240597	07/26/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1240597	07/26/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTORS	1.0000	9.86	9.86	
025			OP-1240597	07/26/23	2445777	AMAZON CAPITAL SERVICES INC			B09ZYC1BPS BLOCK CHARGER	1.0000	9.99	9.99	
025			OP-1240597						Purchase Order Total			39.83	
025			OP-1240600	07/26/23	2445777	AMAZON CAPITAL SERVICES INC			B09N9RLFMZ PHONE CASE	2.0000	15.91	31.82	
025			OP-1240600	07/26/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTORS	1.0000	9.86	9.86	
025			OP-1240600						Purchase Order Total			41.68	
025			OP-1240618	07/26/23	2445777	AMAZON CAPITAL SERVICES INC			B08BGCRLCD PHONE CASE	2.0000	11.69	23.38	
025			OP-1240618	07/26/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNDFR SCREEN PROTECTORS	1.0000	7.86	7.86	
025			OP-1240618						Purchase Order Total			31.24	
025			OP-1240623	07/26/23	2445777	AMAZON CAPITAL SERVICES INC			B0BNQ8N51K PHONE BUNDLE	1.0000	11.99	11.99	
025			OP-1240623						Purchase Order Total			11.99	
025			OP-1240624	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WATERCOLOR SECONDARY SET 3PK	1.0000	28.94	28.94	
025			OP-1240624	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WATERCOLOR MASKING FLUID	2.0000	18.52	37.04	
025			OP-1240624	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	MINERAL MIXING WATERCOLOR	1.0000	44.62	44.62	
025			OP-1240624	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WATERCOLOR PRIMARY SET 3PK	1.0000	35.59	35.59	
025			OP-1240624						Purchase Order Total			146.19	
025			OP-1240634	07/26/23	2007748	MEDI WASTE DISPOSAL LLC	962	00	45# BOX 6/13/23 YRTC-K	1.0000	90.00	90.00	

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025			OP-1240634							Purchase Order Total		90.00	
025			OP-1240647	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	240	00	PLASTIC TULIP BOWL 12OZ	2.0000	11.58	23.16	
025			OP-1240647	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	240	00	PLASTIC TULIP BOWL 12OZ	10.0000	11.60	116.00	
025			OP-1240647							Purchase Order Total		139.16	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY SHIRT SIZE M	3.0000	18.50	55.50	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY SHIRT SIZE 4X	6.0000	20.50	123.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY SHIRT SIZE M	3.0000	23.00	69.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY SHIRT SIZE L	6.0000	23.00	138.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY SHIRT SIZE 2X	6.0000	25.00	150.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY SHIRT SIZE 3X	3.0000	25.00	75.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY SHIRT SIZE 2X	6.0000	25.00	150.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY SHIRT SIZE 3X	3.0000	25.00	75.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY SHIRT SIZE 4X	6.0000	25.00	150.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY SHIRT SIZE M	6.0000	16.00	96.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE S	3.0000	26.00	78.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE M	3.0000	26.00	78.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE L	3.0000	26.00	78.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE 2X	3.0000	28.00	84.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE 4X	3.0000	28.00	84.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE XL.P.	3.0000	26.00	78.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE S.P.	3.0000	26.00	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE S	3.0000	28.00	84.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE M	6.0000	28.00	168.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE 2X	3.0000	30.00	90.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE 3X	3.0000	30.00	90.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE S.T.	3.0000	28.00	84.00	
025			OP-1240654	07/26/23	527107	HOME HEALTH MEDICAL EQUIPMENT	200	00	NAVY PANTS SIZE XL SHORT	3.0000	28.00	84.00	
025			OP-1240654						Purchase Order Total			2,239.50	
025			OP-1240684	07/26/23	542490	PLATTE VALLEY COMMUNICATIONS I	928	00	REMOVE RADIO & ANTENNA 2003	1.0000	172.75	172.75	
025			OP-1240684						Purchase Order Total			172.75	
025			OP-1240686	07/26/23	1005732	TINT SHOP	440	30	WINDOW FILM 5% OBSIDIAN	1.0000	1,321.50	1,321.50	
025			OP-1240686						Purchase Order Total			1,321.50	
025			OP-1240687	07/26/23	1005732	TINT SHOP	440	30	WINDOW TINT FILM OPTITUNE 05%	1.0000	1,129.26	1,129.26	
025			OP-1240687						Purchase Order Total			1,129.26	
025			OP-1240696	07/26/23	532811	LINCOLN GLASS INC - PAYMENTS	150	00	TRANSACTION WINDOW	1.0000	1,452.00	1,452.00	
025			OP-1240696	07/26/23	532811	LINCOLN GLASS INC - PAYMENTS	150	00	CLR LAMINATED 1/4" DOOR	2.0000	177.68	355.36	
025			OP-1240696	07/26/23	532811	LINCOLN GLASS INC - PAYMENTS	150	00	CLR LAMINATED 1/4" FIXD WINDOW	1.0000	343.63	343.63	
025			OP-1240696	07/26/23	532811	LINCOLN GLASS INC - PAYMENTS	150	00	SUNDRIES	1.0000	20.37	20.37	
025			OP-1240696	07/26/23	532811	LINCOLN GLASS INC - PAYMENTS			INSTALLATION	1.0000	1,020.00	1,020.00	
025			OP-1240696						Purchase Order Total			3,191.36	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	TIE DYE KIT	3.0000	23.50	70.50	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ATOMIC HABITS WORKBOOK	1.0000	11.99	11.99	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SELF THERAPY CARDS	2.0000	19.50	39.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	52 ESSENTIAL COPING SKILLS	2.0000	24.98	49.96	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	52 ESSENTIAL EMOTIONAL	2.0000	24.98	49.96	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	150 MORE GROUP THERAPY	1.0000	25.49	25.49	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ART THERAPY CARD DECK	1.0000	21.25	21.25	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THERAPY GAMES	1.0000	15.79	15.79	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	104 ACTIVITIES THAT BUILD	1.0000	17.55	17.55	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	STRESS MANAGEMENT THUMBALL	1.0000	35.77	35.77	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	THUMBALL WHO ARE YOU 4	1.0000	15.35	15.35	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	THUMBALL ICE BREAKER	1.0000	18.26	18.26	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	YOUTHLIGHT PERSONAL STRENGTHS	1.0000	23.32	23.32	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MENTAL HEALTH WORKBOOK FOR MEN	2.0000	13.59	27.18	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE BODY KEEPS THE SCORE	1.0000	13.86	13.86	
025			OP-1240716	07/26/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	THUMBALL TEAMBUILDING TOOL	1.0000	35.77	35.77	
025			OP-1240716						Purchase Order Total			471.00	
025			OP-1240724	07/26/23	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	ENGAVEING BRUSHED BRASS PLATE	2.0000	8.00	16.00	
025			OP-1240724	07/26/23	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	ENGRAVING CHARGE	1.0000	8.00	8.00	
025			OP-1240724	07/26/23	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	10.5 X 13 WALNUT PLAQUE	1.0000	28.95	28.95	
025			OP-1240724	07/26/23	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	ENGRAVING PLATES	32.0000	2.55	81.60	
025			OP-1240724	07/26/23	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	MOUTING CHARGE	32.0000	1.25	40.00	
025			OP-1240724						Purchase Order Total			174.55	
025			OP-1240784	07/27/23	515253	CITY MOTOR SUPPLY LLC	928	00	LIFT PINS #BK7251055/BK725109	25.9700	1.00	25.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
								6					
025			OP-1240784							Purchase Order Total		25.97	
025			OP-1240787	07/27/23	1251346	WESTLAKE HARDWARE INC - BEATRI	595	00	#1396027 RUST O LEUM SPR PAINT	4.0000	7.99	31.96	
025			OP-1240787							Purchase Order Total		31.96	
025			OP-1240789	07/27/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	BRAKES AND TIRES W/LABOR	1730.3300	1.00	1,730.33	
025			OP-1240789	07/27/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY INSP SUPPLIES	92.9500	1.00	92.95	
025			OP-1240789	07/27/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY INSP SUPPLIES	92.9500	1.00	92.95	
025			OP-1240789	07/27/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY INSP TIRES/BRAKES	1326.8600	1.00	1,326.86	
025			OP-1240789	07/27/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY INSP SUPPLIES	92.9500	1.00	92.95	
025			OP-1240789	07/27/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRES WITH LABOR AND DISPOSAL	637.9200	1.00	637.92	
025			OP-1240789	07/27/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGN/SAFETY INSP SUPPLIES	92.9500	1.00	92.95	
025			OP-1240789	07/27/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRES WITH LABOR AND DISPOSAL	270.0000	1.00	270.00	
025			OP-1240789							Purchase Order Total		4,336.91	
025			OP-1240872	07/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WONNIE PORTABLE DVD PLAYER	5.0000	49.99	249.95	
025			OP-1240872	07/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WONNIE PORTABLE DVD PLAYER	2.0000	61.99	123.98	
025			OP-1240872	07/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WONNIE PORTABLE DVD PLAYER	1.0000	61.99	61.99	
025			OP-1240872							Purchase Order Total		435.92	
025			OP-1240881	07/27/23	500056	SHAFFER COMMUNICATIONS INC - P			RAPID CHARGER-6 UNIT	2.0000	711.04	1,422.08	
025			OP-1240881	07/27/23	500056	SHAFFER COMMUNICATIONS INC - P			LI-ION 2600 MAH(STANDARD)	12.0000	135.20	1,622.40	
025			OP-1240881	07/27/23	500056	SHAFFER COMMUNICATIONS INC - P			SHIPPING	1.0000	64.00	64.00	
025			OP-1240881							Purchase Order Total		3,108.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1240933	07/27/23	513806	CAPITAL TROPHY INC	037	00	CHALLENGER COIN 3" SOFT ENAMEL	500.0000	10.50	5,250.00	
025			OP-1240933	07/27/23	513806	CAPITAL TROPHY INC			SHIPPING	1.0000	100.00	100.00	
025			OP-1240933						Purchase Order Total			5,350.00	
025			OP-1240949	07/27/23	2445777	AMAZON CAPITAL SERVICES INC			ARMOR ALL CLEANING WIPES	2.0000	4.32	8.64	
025			OP-1240949	07/27/23	2445777	AMAZON CAPITAL SERVICES INC			INDOOR OUTDOOR EXTENS CORD	1.0000	20.99	20.99	
025			OP-1240949	07/27/23	2445777	AMAZON CAPITAL SERVICES INC			SHOP VAC 5-GAL W/ATATCHMENTS	1.0000	117.55	117.55	
025			OP-1240949						Purchase Order Total			147.18	
025			OP-1240953	07/27/23	2445777	AMAZON CAPITAL SERVICES INC			B08BGCRLCD PHONE CASE	1.0000	11.69	11.69	
025			OP-1240953	07/27/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1240953						Purchase Order Total			19.55	
025			OP-1240958	07/27/23	2445777	AMAZON CAPITAL SERVICES INC			WHAM-0 FRISBEE GAME	1.0000	19.99	19.99	
025			OP-1240958	07/27/23	2445777	AMAZON CAPITAL SERVICES INC			JOYIN FLYING DISC GAME SET	1.0000	19.59	19.59	
025			OP-1240958	07/27/23	2445777	AMAZON CAPITAL SERVICES INC			ZANTRECH 6 PACK BASKETBALLS	1.0000	34.99	34.99	
025			OP-1240958						Purchase Order Total			74.57	
025			OP-1240969	07/27/23	545646	RUSS'S MARKET, HASTINGS			YOUTH FOOD ACTIVITY/INCENTIVE	1.0000	38.42	38.42	
025			OP-1240969						Purchase Order Total			38.42	
025			OP-1240971	07/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WONNIE PORTABLE DVD PLAYER	1.0000	79.98	79.98	
025			OP-1240971	07/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WONNIE PORTABLE DVD PLAYER	1.0000	119.98	119.98	
025			OP-1240971						Purchase Order Total			199.96	
025			OP-1240974	07/27/23	2572881	HY-VEE INC - WEST DES MOINES			FOOD/COOK ACTIVITY-D.GALL	1.0000	143.40	143.40	
025			OP-1240974						Purchase Order Total			143.40	
025			OP-1241027	07/27/23	2572753	JUMP A ROO	650	00	INFLATABLE WATER SLIDE SUMMER	1.0000	450.00	450.00	
025			OP-1241027						Purchase Order Total			450.00	
025			OP-1241059	07/28/23	2445777	AMAZON CAPITAL SERVICES INC			B08DY8GJN4 PHONE CASE	1.0000	35.96	35.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1241059	07/28/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1241059							Purchase Order Total		43.82	
025			OP-1241124	07/28/23	537850	NCS PEARSON INC - PAYMENTS	475	00	MCMI-IV Q-GLOBAL	10.0000	43.60	436.00	
025			OP-1241124							Purchase Order Total		436.00	
025			OP-1241134	07/28/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	LEG BAG EXTENSION TUBING 18"	1.0000	17.66	17.66	
025			OP-1241134	07/28/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	GATORADE STRAWBERRY WATERMELON	1.0000	24.84	24.84	
025			OP-1241134	07/28/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	GATORADE STRAWBERRY LEMONADE	1.0000	24.48	24.48	
025			OP-1241134	07/28/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	GATORADE FIT VARIETY PACK	1.0000	18.29	18.29	
025			OP-1241134							Purchase Order Total		85.27	
025			OP-1241145	07/28/23	2445777	AMAZON CAPITAL SERVICES INC			B0BWDLZLD5 PHONE CASE	1.0000	14.99	14.99	
025			OP-1241145	07/28/23	2445777	AMAZON CAPITAL SERVICES INC			B09TLSXQ4Z DOCUMENT STAND	1.0000	12.59	12.59	
025			OP-1241145							Purchase Order Total		27.58	
025			OP-1241211	07/31/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PRO ELEC- -4GANG EXTENSION	1.0000	25.94	25.94	
025			OP-1241211	07/31/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	18.89-	18.89-	
025			OP-1241211							Purchase Order Total		7.05	
025			OP-1241214	07/31/23	2859372	SCHEER QUALITY FURNITURE	420	68	GENEVA FIRM MATTRESS	1.0000	729.00	729.00	
025			OP-1241214	07/31/23	2859372	SCHEER QUALITY FURNITURE	420	68	GENEVA PLUSH MATTRESS	1.0000	729.00	729.00	
025			OP-1241214	07/31/23	2859372	SCHEER QUALITY FURNITURE	850	60	MATTRESS PROTECTORS	2.0000	39.00	78.00	
025			OP-1241214							Purchase Order Total		1,536.00	
025			OP-1241265	07/31/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE 7/21/23	1.0000	27.77	27.77	
025			OP-1241265	07/31/23	2358807	SPARTAN STORES LLC	393	00	YOUTH INCENTIVE 8/5/23	1.0000	75.74	75.74	
025			OP-1241265	07/31/23	2358807	SPARTAN STORES LLC	393	00	CREIGHTON YOUTH INCENTIVES	1.0000	150.12	150.12	
025			OP-1241265	07/31/23	2358807	SPARTAN STORES LLC	393	00	CREIGHTON YOUTH	1.0000	25.52	25.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1241265	07/31/23	2358807	SPARTAN STORES LLC	393	00	SUMMER BRK CREIGHTON YOUTH INCENT FISHING	1.0000	55.70	55.70	
025			OP-1241265	07/31/23	2358807	SPARTAN STORES LLC	393	00	LINCOLN YOUTH INCENTIVE	1.0000	38.95	38.95	
025			OP-1241265	07/31/23	2358807	SPARTAN STORES LLC	393	00	LINCOLN YOUTH INCENTIVE	1.0000	68.86	68.86	
025			OP-1241265						Purchase Order Total			442.66	
025			OP-1241356	07/31/23	2445777	AMAZON CAPITAL SERVICES INC			B0B2ZWR8XR GOLD MEDAL AWARDS	1.0000	46.98	46.98	
025			OP-1241356						Purchase Order Total			46.98	
025			OP-1241360	07/31/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNICORN BEETLE CASE	1.0000	24.99	24.99	
025			OP-1241360						Purchase Order Total			24.99	
025			OP-1241371	07/31/23	524219	APPLE MARKET, KEARNEY	393	00	WASHINGTON YOUTH INCENT 7/27	1.0000	67.14	67.14	
025			OP-1241371	07/31/23	524219	APPLE MARKET, KEARNEY	393	00	BRYANT SUMMER BREAK 7/31	1.0000	20.82	20.82	
025			OP-1241371	07/31/23	524219	APPLE MARKET, KEARNEY	393	00	BRYANT SUMMER BREAK 7/31	1.0000	88.54	88.54	
025			OP-1241371	07/31/23	524219	APPLE MARKET, KEARNEY	393	00	BRYANT SUMMER BREAK 7/31	1.0000	92.98	92.98	
025			OP-1241371	07/31/23	524219	APPLE MARKET, KEARNEY	393	00	BRYANT SUMMER BREAK 8/7-8/13	1.0000	45.78	45.78	
025			OP-1241371						Purchase Order Total			315.26	
025			OP-1241399	07/31/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	WATERBALLOONS 350+ PACK	2.0000	23.81	47.62	
025			OP-1241399	07/31/23	2445777	AMAZON CAPITAL SERVICES INC	050	60	18X24 POSTER FRAMES 3/PK	2.0000	45.59	91.18	
025			OP-1241399	07/31/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	GRAY CARD STOCK	2.0000	16.46	32.92	
025			OP-1241399						Purchase Order Total			171.72	
025			OP-1241419	08/01/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE CASE	1.0000	8.66	8.66	
025			OP-1241419						Purchase Order Total			8.66	
025			OP-1241426	08/01/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	KEY TRACKER	1.0000	32.99	32.99	
025			OP-1241426						Purchase Order Total			32.99	
025			OP-1241445	08/01/23	1200740	LOBO 97.7 TELEMUNDO	915	00	DPH STROKE	5550.0000	1.00	5,550.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA N			AWARENESS CAMPAIGN				
025			OP-1241445							Purchase Order Total		5,550.00	
025			OP-1241458	08/01/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE BELT CASE	1.0000	22.49	22.49	
025			OP-1241458							Purchase Order Total		22.49	
025			OP-1241474	08/01/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HDMI CABLES	4.0000	4.54	18.16	
025			OP-1241474	08/01/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HDMI CABLES	4.0000	7.99	31.96	
025			OP-1241474	08/01/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DELL LED MONITOR	4.0000	99.99	399.96	
025			OP-1241474							Purchase Order Total		450.08	
025			OP-1241486	08/01/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	EPOXY 2 PART RESIN KIT CLEAR	1.0000	29.98	29.98	
025			OP-1241486	08/01/23	2445777	AMAZON CAPITAL SERVICES INC	200	00	HIGH WAISTED LEGGINGS 7PK	3.0000	29.59	88.77	
025			OP-1241486	08/01/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SKIP-BO CARD GAME	2.0000	13.99	27.98	
025			OP-1241486							Purchase Order Total		146.73	
025			OP-1241533	08/01/23	502355	ULINE - PURCHASE ORDERS	175	00	S-423 CLEAR 2 MIL 2 INX110 YDS	72.0000	2.20	158.40	
025			OP-1241533	08/01/23	502355	ULINE - PURCHASE ORDERS	175	00	S-683 8X11 1/2 SELF SEAL BUBBL	2.0000	138.00	276.00	
025			OP-1241533	08/01/23	502355	ULINE - PURCHASE ORDERS	175	00	H-3957 FREE GIFT	1.0000	0.00		
025			OP-1241533	08/01/23	502355	ULINE - PURCHASE ORDERS	175	00	FREIGHT HANDELING	1.0000	77.18	77.18	
025			OP-1241533							Purchase Order Total		511.58	
025			OP-1241542	08/01/23	2300832	SAYLER SCREENPRINTING	200	72	88181-M POLO ROYAL BLUE SHORT	6.0000	13.00	78.00	
025			OP-1241542	08/01/23	2300832	SAYLER SCREENPRINTING	200	72	88181-L POLO ROYAL BLUE SHORT	2.0000	13.00	26.00	
025			OP-1241542	08/01/23	2300832	SAYLER SCREENPRINTING	200	72	88181-2XL POLO ROYAL BLUE	3.0000	15.00	45.00	
025			OP-1241542	08/01/23	2300832	SAYLER SCREENPRINTING	200	72	TLK500 3XL POLO ROYAL BLUE	5.0000	16.65	83.25	
025			OP-1241542	08/01/23	2300832	SAYLER SCREENPRINTING	200	72	88182-M POLO ROYAL BLUE	6.0000	16.00	96.00	
025			OP-1241542	08/01/23	2300832	SAYLER SCREENPRINTING	200	72	88182-L POLO ROYAL BLUE	8.0000	16.00	128.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING			BLUE				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	88182-XL POLO ROYAL	4.0000	16.00	64.00	
						SCREENPRINTING			BLUE				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	TKL500 3XL POLO	6.0000	19.00	114.00	
						SCREENPRINTING			ROYAL BLUE				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	TKL500 4XL POLO	4.0000	20.00	80.00	
						SCREENPRINTING			ROYAL BLUE				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	J317-SMALL BLACK	4.0000	26.55	106.20	
						SCREENPRINTING			JACKET				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	J317-MEDIUM BLACK	3.0000	26.55	79.65	
						SCREENPRINTING			JACKET				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	J317-LARGE BLACK	3.0000	26.55	79.65	
						SCREENPRINTING			JACKET				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	J317-XL BLACK	7.0000	26.55	185.85	
						SCREENPRINTING			JACKET				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	J317-2XL BLACK	8.0000	28.55	228.40	
						SCREENPRINTING			JACKET				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	J317-3XL BLACK	2.0000	29.55	59.10	
						SCREENPRINTING			JACKET				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	J317-4XL BLACK	3.0000	30.55	91.65	
						SCREENPRINTING			JACKET				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	J317-5XL BLACK	2.0000	31.55	63.10	
						SCREENPRINTING			JACKET				
025			OP-1241542	08/01/23	2300832	SAYLER	200	72	J317-6XL BLACK	2.0000	32.55	65.10	
						SCREENPRINTING			JACKET				
025			OP-1241542							Purchase Order Total		1,672.95	
025			OP-1241569	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			PRINCESS PROTECTION PROGRAM	1.0000	6.99	6.99	
025			OP-1241569	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			CADET KELLY	1.0000	9.99	9.99	
025			OP-1241569	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			AVATAR	1.0000	19.96	19.96	
025			OP-1241569	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			THE 5TH WAVE	1.0000	9.99	9.99	
025			OP-1241569	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			MINIONS: THE RISE OF GRU	1.0000	12.50	12.50	
025			OP-1241569	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			THE PRINCESS AND THE FROG	1.0000	13.99	13.99	
025			OP-1241569	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			COCO	1.0000	13.16	13.16	

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025			OP-1241569	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			SMART HOUSE	1.0000	9.99	9.99	
025			OP-1241569							Purchase Order Total		96.57	
025			OP-1241578	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			REAL HAIR MANNEQUIN HEAD	1.0000	27.98	27.98	
025			OP-1241578	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			HAIRINGRID MANNEQUIN HEAD	1.0000	17.99	17.99	
025			OP-1241578							Purchase Order Total		45.97	
025			OP-1241585	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			AMAZON SCHOOL GLUE STICKS	1.0000	11.90	11.90	
025			OP-1241585	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			COLORATIONS PAINT BRUSHES 144	1.0000	15.39	15.39	
025			OP-1241585							Purchase Order Total		27.29	
025			OP-1241623	08/01/23	532935	LINCOLN STARS	915	00	DBH 988 CAMPAIGN	2500.0000	1.00	2,500.00	
025			OP-1241623							Purchase Order Total		2,500.00	
025			OP-1241631	08/01/23	508125	ADAMS OPTICAL FASHIONS	625	00	LENSES & FRAMES	128.0000	1.00	128.00	
025			OP-1241631	08/01/23	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAMES	74.0000	1.00	74.00	
025			OP-1241631							Purchase Order Total		202.00	
025			OP-1241633	08/01/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	NEW STAFF FINGERPRINTING	1.0000	10.00	10.00	
025			OP-1241633	08/01/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	NEW STAFF FINGERPRINTING	2.0000	10.00	20.00	
025			OP-1241633							Purchase Order Total		30.00	
025			OP-1241670	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZW6G6 OTTERBOX CASE	1.0000	19.98	19.98	
025			OP-1241670	08/01/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1241670							Purchase Order Total		29.84	
025			OP-1241771	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLEXIBLE SAFETY PEN	1.0000	20.00	20.00	
025			OP-1241771	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLEXIBLE SAFETY PEN	1.0000	29.99	29.99	
025			OP-1241771	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLEXIBLE SAFETY PEN	1.0000	20.00	20.00	
025			OP-1241771							Purchase Order Total		69.99	
025			OP-1241778	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLEASURE UNWOVEN STUDY GUIDE	1.0000	24.95	24.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1241778	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLEASURE UNWOVEN DVD	1.0000	30.55	30.55	
025			OP-1241778	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	3.99	3.99	
025			OP-1241778	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLEASURE UNWOVEN STUDY GUIDE	1.0000	23.79	23.79	
025			OP-1241778	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLEASURE UNWOVEN STUDY GUIDE	1.0000	35.70	35.70	
025			OP-1241778						Purchase Order Total			118.98	
025			OP-1241804	08/02/23	2179451	MID AMERICA STRUCTURES	988	00	MOVE DICKSON SHED	1.0000	400.00	400.00	
025			OP-1241804						Purchase Order Total			400.00	
025			OP-1241841	08/02/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	HUBART MINI TURNER 2.5"L	12.0000	39.24	470.88	
025			OP-1241841	08/02/23	514562	CENTRAL RESTAURANT PRODUCTS -			SHIPPING	1.0000	21.36	21.36	
025			OP-1241841						Purchase Order Total			492.24	
025			OP-1241859	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 OTTERBOX CASE FOR	20.0000	34.20	684.00	
025			OP-1241859	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR SCREEN PROTECTOR FO	7.0000	7.86	55.02	
025			OP-1241859	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ OTTERBOX CASE FOR	5.0000	15.91	79.55	
025			OP-1241859	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1241859	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL BLOCK FOR	5.0000	8.79	43.95	
025			OP-1241859						Purchase Order Total			872.38	
025			OP-1241864	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1241864						Purchase Order Total			9.86	
025			OP-1241869	08/02/23	518417	DEINES PHARMACY INC	470	00	MEDICAL SUPPLIES		89.32	89.32	
025			OP-1241869	08/02/23	518417	DEINES PHARMACY INC	470	00	MEDICAL SUPPLIES	89.3200	1.00	89.32	
025			OP-1241869						Purchase Order Total			178.64	
025			OP-1241872	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SIMULAIDS MULTIPLE CASUALTY KI	1.0000	515.00	515.00	
025			OP-1241872						Purchase Order Total			515.00	
025			OP-1241877	08/02/23	2445777	AMAZON CAPITAL SERVICES INC			B0827SQSXP CHARGER	1.0000	11.99	11.99	

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025			OP-1241877	08/02/23	2445777	AMAZON CAPITAL SERVICES INC			B07M861YQZ PHONE CASE	1.0000	11.99	11.99	
025			OP-1241877	08/02/23	2445777	AMAZON CAPITAL SERVICES INC			B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1241877						Purchase Order Total			30.93	
025			OP-1241882	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B076RH9HQ1 PRINTER HEAD	1.0000	374.00	374.00	
025			OP-1241882						Purchase Order Total			374.00	
025			OP-1241903	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOOTHPASTE	2.0000	109.95	219.90	
025			OP-1241903						Purchase Order Total			219.90	
025			OP-1241915	08/02/23	3124638	VIKEN DETECTION CORPORATION			STANDARD RESOURCING PB200I	2.0000	3,850.00	7,700.00	
025			OP-1241915	08/02/23	3124638	VIKEN DETECTION CORPORATION			DOMESTIC SHIPPING	3.0000	100.00	300.00	
025			OP-1241915						Purchase Order Total			8,000.00	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	YAMAHA YPT370 61 KEY KEYBOARD	1.0000	195.43	195.43	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	BOOMWHACKERS BW27CP 27 TUBE PK	4.0000	80.10	320.40	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	POLYWEB EXTRA LIGHT 8PK	1.0000	90.29	90.29	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	DADDARIO DP0002	2.0000	7.71	15.42	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	TREEWORKS TRE03-5 5" TRIANGLE	1.0000	18.14	18.14	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	TORTEX STD GUITAR PICKS 1.0MM	4.0000	18.50	74.00	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	YAMAHA FSX820C SM BODY GUITAR	1.0000	380.43	380.43	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	WWGROVER TROPHY 3518.00 TRINGL	1.0000	4.86	4.86	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	COWBELL BLACK 5.5IN	1.0000	10.52	10.52	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	COWBELL BLACK 7.5IN	1.0000	11.98	11.98	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	MEINL 8" BONGO COWBELL W/ BTER	1.0000	25.94	25.94	
025			OP-1242067	08/03/23	2857484	GIUITAR CENTER STORES INC	580	00	TOCA 14" DJEMBE BLK	1.0000	179.00	179.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			MAMBA				
025			OP-1242067	08/03/23	2857484	GUIAR CENTER STORES	580	00	TREWORKS TRE03-4	1.0000	14.03	14.03	
						INC			4" TRIANGLE				
025			OP-1242067	08/03/23	2857484	GUIAR CENTER STORES	580	00	MEINL MIDSZ BIRCH	1.0000	58.82	58.82	
						INC			CAJON NAT				
025			OP-1242067	08/03/23	2857484	GUIAR CENTER STORES	580	00	ALVAREZ AG610CEARB	1.0000	392.86	392.86	
						INC			GUIAR				
025			OP-1242067	08/03/23	2857484	GUIAR CENTER STORES	580	00	ALVAREZ AF30CE ART	1.0000	256.63	256.63	
						INC			GUIAR				
025			OP-1242067	08/03/23	2857484	GUIAR CENTER STORES	580	00	ROADRUNNER	3.0000	53.00	159.00	
						INC			BOULEVARD II GIGBAG				
025			OP-1242067	08/03/23	2857484	GUIAR CENTER STORES	580	00	YAMAHA PSREW310	1.0000	256.51	256.51	
						INC			KEYBOARD				
025			OP-1242067	08/03/23	2857484	GUIAR CENTER STORES	580	00	MEINL HEADLINER ABS	10.0000	72.11	721.10	
						INC			BONGOS BLK				
025			OP-1242067	08/03/23	2857484	GUIAR CENTER STORES	580	00	DADDARIO 2" PLANET	3.0000	17.79	53.37	
						INC			LOCK STRAP				
025			OP-1242067	08/03/23	2857484	GUIAR CENTER STORES	580	00	SUPER SNARK3	1.0000	64.00	64.00	
						INC			CLIP-ON TUNER 4PK				
025			OP-1242067	08/03/23	2857484	GUIAR CENTER STORES	580	00	KYSER QUICK CHANGE	3.0000	15.36	46.08	
						INC			CAPO 6STR				
025			OP-1242067	08/03/23	2857484	GUIAR CENTER STORES	580	00	LP RHYTHMIX EGG	1.0000	83.37	83.37	
						INC			SHAKERS 48PK				
025			OP-1242067						Purchase Order Total			3,432.18	
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			BTL PROFESS.	1.0000	8.99	8.99	
									BRAIDING GEL				
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			EDGE BOOSTER	1.0000	5.79	5.79	
									POMADE-HAIR				
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			HANES WOMEN SOCKS,	1.0000	8.79	8.79	
									BLACK				
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE BEAUTY BAR	1.0000	10.47	10.47	
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			ESSENCE MASCARA	4.0000	4.99	19.96	
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			SECRET DEODERANT	1.0000	20.91	20.91	
									GEL				
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			FRUIT OF LOOM MEN	1.0000	14.14	14.14	
									BOXER BRIEFS				
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			CURLS BLUEBERRY	1.0000	9.09	9.09	
									BLISS CONDITIO				

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025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			BTL PROFESS. BRAIDING GEL	1.0000	8.99	8.99	
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			HANES WOMEN SOCKS, BLACK	1.0000	8.79	8.79	
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE BEAUTY BAR	1.0000	10.47	10.47	
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			ESSENCE MASCARA	4.0000	4.99	19.96	
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			SECRET DEODERANT GEL	1.0000	20.91	20.91	
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			FRUIT OF LOOM MEN BOXER BRIEFS	1.0000	14.14	14.14	
025			OP-1242161	08/03/23	2445777	AMAZON CAPITAL SERVICES INC			CURLS BLUEBERRY BLISS CONDITIO	1.0000	9.09	9.09	
025			OP-1242161						Purchase Order Total			190.49	
025			OP-1242287	08/03/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	175.00	175.00	
025			OP-1242287	08/03/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	REGULAR & DECAF COFEE	1.0000	40.00	40.00	
025			OP-1242287	08/03/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED SODAS	1.0000	13.50	13.50	
025			OP-1242287						Purchase Order Total			228.50	
025			OP-1242289	08/03/23	2358517	DOORSTEP DINER CATERING	961	38	LUNCH- CLASSIC BOX	1.0000	13.99	13.99	
025			OP-1242289	08/03/23	2358517	DOORSTEP DINER CATERING	961	38	DELIVERY FEE	1.0000	30.00	30.00	
025			OP-1242289	08/03/23	2358517	DOORSTEP DINER CATERING	961	38	CLASSIC BOX LUNCH	2.0000	10.99	21.98	
025			OP-1242289	08/03/23	2358517	DOORSTEP DINER CATERING	961	38	SALAD LUNCH	7.0000	11.99	83.93	
025			OP-1242289	08/03/23	2358517	DOORSTEP DINER CATERING	961	38	SIGNATURE BOX LUNCH	3.0000	13.99	41.97	
025			OP-1242289						Purchase Order Total			191.87	
025			OP-1242335	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SKIP BO	3.0000	9.98	29.94	
025			OP-1242335	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNO CARD GAME	6.0000	11.95	71.70	
025			OP-1242335	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FIKARS TRIM BLADES	2.0000	11.86	23.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1242335	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SIDEWALK CHALK	1.0000	26.99	26.99	
025			OP-1242335	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WASHABLE MARKERS	3.0000	19.70	59.10	
025			OP-1242335	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CERAMIC GNOMES	1.0000	33.27	33.27	
025			OP-1242335	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	GOATS MILK SOAP BASE	2.0000	18.95	37.90	
025			OP-1242335	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	5.89	5.89	
025			OP-1242335						Purchase Order Total			288.51	
025			OP-1242339	08/04/23	2445777	AMAZON CAPITAL SERVICES INC			B004I2KFZQ REFERENCE SYSTEM	1.0000	28.01	28.01	
025			OP-1242339						Purchase Order Total			28.01	
025			OP-1242354	08/04/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZW5G6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1242354	08/04/23	2445777	AMAZON CAPITAL SERVICES INC			B09T2S9PRS SCREEN PROTECTOR	1.0000	10.99	10.99	
025			OP-1242354						Purchase Order Total			30.97	
025			OP-1242358	08/04/23	2445777	AMAZON CAPITAL SERVICES INC			B08HV8FTX4 CHARGING CABLES	1.0000	10.79	10.79	
025			OP-1242358						Purchase Order Total			10.79	
025			OP-1242360	08/04/23	522755	FRONTIER HOME MEDICAL INC - AL	465	00	AIRFIT F10 FULLFACE CUSHN MED	1.0000	40.00	40.00	
025			OP-1242360	08/04/23	522755	FRONTIER HOME MEDICAL INC - AL	465	00	AIRFIT F10 FRAME MED	1.0000	130.00	130.00	
025			OP-1242360	08/04/23	522755	FRONTIER HOME MEDICAL INC - AL	465	00	AIRFIT F10 HEADGEAR STD	1.0000	22.50	22.50	
025			OP-1242360						Purchase Order Total			192.50	
025			OP-1242382	08/04/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIVITY. D.GALL	1.0000	125.20	125.20	
025			OP-1242382						Purchase Order Total			125.20	
025			OP-1242415	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	WIRELESS DOORBELL PK OF 2 SETS	1.0000	26.99	26.99	
025			OP-1242415	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	JOLLYRANCHER CANDY 3LB	1.0000	29.95	29.95	
025			OP-1242415	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	CREME SAVERS CANDY 3LB	1.0000	31.99	31.99	
025			OP-1242415	08/04/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	LEMONHEADS CANDY	1.0000	23.89	23.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			3LB				
025			OP-1242415									Purchase Order Total	112.82
025			OP-1242451	08/04/23	3236159	ENVISION LANDSCAPES	906	56	DESIGN OF LANDSCAPE	775.0000	1.00	775.00	
025			OP-1242451									Purchase Order Total	775.00
025			OP-1242465	08/04/23	500107	EGAN SUPPLY CO - PURCHASING			SUPPORT BRUSH SHOE	1.0000	32.08	32.08	
025			OP-1242465	08/04/23	500107	EGAN SUPPLY CO - PURCHASING			BRUSH ROLL SPECTRUM 15"	3.0000	41.36	124.08	
025			OP-1242465	08/04/23	500107	EGAN SUPPLY CO - PURCHASING			PROSENSE 15D DM VAC	1.0000	769.03	769.03	
025			OP-1242465	08/04/23	500107	EGAN SUPPLY CO - PURCHASING			MELA SCRUB MAGIC ERASER	1.0000	5.77	5.77	
025			OP-1242465	08/04/23	500107	EGAN SUPPLY CO - PURCHASING			FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1242465	08/04/23	500107	EGAN SUPPLY CO - PURCHASING			SUPPORT BRUSH SHOE	2.0000	32.08	64.16	
025			OP-1242465	08/04/23	500107	EGAN SUPPLY CO - PURCHASING			FREIGHT	1.0000	20.48	20.48	
025			OP-1242465									Purchase Order Total	1,019.60
025			OP-1242496	08/04/23	526973	HOLIDAY INN - PO'S	971	00	CONFERENCE ROOM RENTAL-	1.0000	1,000.00	1,000.00	
025			OP-1242496	08/04/23	526973	HOLIDAY INN - PO'S	971	00	AUDIO-VISUAL EQUIPMENT	1.0000	215.00	215.00	
025			OP-1242496	08/04/23	526973	HOLIDAY INN - PO'S	961	38	FOOD & BREAKS- AUG. 8	1.0000	2,111.40	2,111.40	
025			OP-1242496	08/04/23	526973	HOLIDAY INN - PO'S	961	38	FOOD & BREAKS- AUG. 9	1.0000	2,307.40	2,307.40	
025			OP-1242496	08/04/23	526973	HOLIDAY INN - PO'S	971	30	BLOCK OF SLEEPING ROOMS-	48.0000	98.00	4,704.00	
025			OP-1242496	08/04/23	526973	HOLIDAY INN - PO'S	971	30	SLEEPING ROOM	1.0000	161.45	161.45	
025			OP-1242496	08/04/23	526973	HOLIDAY INN - PO'S	961	38	FOOD SERVICE CHARGE- AUG. 8	1.0000	464.51	464.51	
025			OP-1242496	08/04/23	526973	HOLIDAY INN - PO'S	961	38	FOOD SERVICE CHARGE- AUG. 9	1.0000	507.63	507.63	
025			OP-1242496									Purchase Order Total	11,471.39
025			OP-1242497	08/04/23	1924229	HAMPTON INN & SUITES, LINCOLN	971	00	MEETING ROOM RENTAL- 1/2 DAY	1.0000	50.00	50.00	
025			OP-1242497	08/04/23	1924229	HAMPTON INN & SUITES, LINCOLN	961	38	ASSORTED SODAS	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1242497							Purchase Order Total		65.00	
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	140848 AURORA	225.0000	4.06	913.50	
						PURCHASE ORDERS			TUMBLER W/STRAW				
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	105488-2 FUN TOTE-	225.0000	4.00	900.00	
						PURCHASE ORDERS			SCREEN				
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	18035 APPLE	225.0000	1.42	319.50	
						PURCHASE ORDERS			STRESS RELIEVER				
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	146477-40-32	225.0000	3.19	717.75	
						PURCHASE ORDERS			MAVERICK LANYARD				
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	157185-12-L HAND	225.0000	1.58	355.50	
						PURCHASE ORDERS			SANITIZER				
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	COUPON CODE	1.0000	95.35-	95.35-	
						PURCHASE ORDERS							
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	SET UP CHARGE	1.0000	40.00	40.00	
						PURCHASE ORDERS							
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	70.21	70.21	
						PURCHASE ORDERS							
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	105488-2 FUN TOTE-	225.0000	4.14	931.50	
						PURCHASE ORDERS			SCREEN				
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	COUPON CODE	1.0000	97.65-	97.65-	
						PURCHASE ORDERS							
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	SET UP CHARGE	1.0000	45.00	45.00	
						PURCHASE ORDERS							
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	123.74	123.74	
						PURCHASE ORDERS							
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	18035 APPLE	225.0000	1.42	319.50	
						PURCHASE ORDERS			STRESS RELIEVER				
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	COUPON CODE	1.0000	37.45-	37.45-	
						PURCHASE ORDERS							
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	SET UP CHARGE	1.0000	55.00	55.00	
						PURCHASE ORDERS							
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	21.56	21.56	
						PURCHASE ORDERS							
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	146477-40-32	225.0000	3.37	758.25	
						PURCHASE ORDERS			MAVERICK LANYARD				
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	COUPON CODE	1.0000	82.33-	82.33-	
						PURCHASE ORDERS							
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	SET UP CHARGE	1.0000	65.00	65.00	
						PURCHASE ORDERS							
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	37.90	37.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	157185-12-L HAND	225.0000	1.28	288.00		
						PURCHASE ORDERS								
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	SANITIZER					
						PURCHASE ORDERS								
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	COUPON CODE	1.0000	33.30-	33.30-		
						PURCHASE ORDERS								
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	SET UP CHARGE	1.0000	45.00	45.00		
						PURCHASE ORDERS								
025			OP-1242498	08/04/23	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	16.95	16.95		
						PURCHASE ORDERS								
025			OP-1242498							Purchase Order Total		5,677.78		
025			OP-1242499	08/04/23	500929	RIXSTINE RECOGNITION	080	00	TKTFI-ISQKG 5 YRS	100.0000	1.98	198.00		
						OF SERVICE								
025			OP-1242499	08/04/23	500929	RIXSTINE RECOGNITION	080	00	AKTEA-ISQKI 10 YRS	100.0000	1.98	198.00		
						OF SERVICE								
025			OP-1242499	08/04/23	500929	RIXSTINE RECOGNITION	080	00	MKTEC-ISQKK 15 YRS	50.0000	1.98	99.00		
						OF SERVICE								
025			OP-1242499	08/04/23	500929	RIXSTINE RECOGNITION	080	00	YKTEE-ISQKM 20 YRS	50.0000	1.98	99.00		
						OF SERVICE								
025			OP-1242499	08/04/23	500929	RIXSTINE RECOGNITION	080	00	KKTEG-ISQKO 25 YRS	50.0000	1.98	99.00		
						OF SERVICE								
025			OP-1242499	08/04/23	500929	RIXSTINE RECOGNITION	080	00	QKTEH-ISQKP 30 YRS	50.0000	1.98	99.00		
						OF SERVICE								
025			OP-1242499	08/04/23	500929	RIXSTINE RECOGNITION	080	00	EMSBG-BNIMM 35 YRS	50.0000	2.50	125.00		
						OF SERVICE								
025			OP-1242499	08/04/23	500929	RIXSTINE RECOGNITION	080	00	DJTEF-LGRWJ	50.0000	3.50	175.00		
						EXCELLENCE IN								
025			OP-1242499	08/04/23	500929	RIXSTINE RECOGNITION	080	00	JISDA-LGTFE	50.0000	3.50	175.00		
						EXCELLENCE IN								
025			OP-1242499							Purchase Order Total		1,267.00		
025			OP-1242500	08/04/23	504446	4IMPRINT INC -	037	00	8970-FF SPORTS	550.0000	1.52	836.00		
						PURCHASE ORDERS								
025			OP-1242500	08/04/23	504446	4IMPRINT INC -	037	00	ACTION POCKET					
						PURCHASE ORDERS								
025			OP-1242500	08/04/23	504446	4IMPRINT INC -	037	00	COUPON CODE	1.0000	88.60-	88.60-		
						PURCHASE ORDERS								
025			OP-1242500	08/04/23	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	23.17	23.17		
						PURCHASE ORDERS								
025			OP-1242500	08/04/23	504446	4IMPRINT INC -	037	00	SET UP CHARGE	1.0000	50.00	50.00		
						PURCHASE ORDERS								
025			OP-1242500							Purchase Order Total		820.57		
025			OP-1242501	08/04/23	1591586	COUNTRY INN & SUITES	971	00	MEETING ROOM RENTAL	1.0000	500.00	500.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- LINCOLN							
025			OP-1242501	08/04/23	1591586	COUNTRY INN & SUITES	971	00	MEETING ROOM	1.0000	115.00	115.00	
						- LINCOLN			SERVICE CHARGE				
025			OP-1242501	08/04/23	1591586	COUNTRY INN & SUITES	985	00	LCD PROJECTOR	1.0000	150.00	150.00	
						- LINCOLN			RENTAL				
025			OP-1242501	08/04/23	1591586	COUNTRY INN & SUITES	985	00	PROJECTOR SERVICE	1.0000	34.50	34.50	
						- LINCOLN			CHARGE				
025			OP-1242501	08/04/23	1591586	COUNTRY INN & SUITES	971	00	LCD PROJECTOR	1.0000	150.00	150.00	
						- LINCOLN			RENTAL				
025			OP-1242501	08/04/23	1591586	COUNTRY INN & SUITES	971	00	PROJECTOR SERVICE	1.0000	34.50	34.50	
						- LINCOLN			CHARGE				
025			OP-1242501							Purchase Order Total		984.00	
025			OP-1242534	08/07/23	534836	MEAD LUMBER & RENTAL	913	84	LONG LEG	326.2800	1.00	326.28	
						BEATRICE			SHIELD/FLAT WASHERS				
025			OP-1242534							Purchase Order Total		326.28	
025			OP-1242536	08/07/23	2035590	FAMILY FARE -	390	00	RETIREMENT	249.9100	1.00	249.91	
						PAYMENTS			PARTY/LEROY LOPEZ				
025			OP-1242536							Purchase Order Total		249.91	
025			OP-1242542	08/07/23	514947	CHESTERMAN COMPANY	393	00	119389 FANTA	2.0000	32.00	64.00	
									STRAWBERRY				
025			OP-1242542	08/07/23	514947	CHESTERMAN COMPANY	393	00	117132 FANTA ORANGE	2.0000	32.00	64.00	
025			OP-1242542	08/07/23	514947	CHESTERMAN COMPANY	393	00	112259 DANSANI	1.0000	32.00	32.00	
									WATER				
025			OP-1242542	08/07/23	514947	CHESTERMAN COMPANY	393	00	116710 CHERRY COKE	1.0000	32.00	32.00	
025			OP-1242542	08/07/23	514947	CHESTERMAN COMPANY	393	00	150604 ROOTBEER	3.0000	32.00	96.00	
025			OP-1242542	08/07/23	514947	CHESTERMAN COMPANY	393	00	GOLD PEAK TEA RASBY	1.0000	17.00	17.00	
025			OP-1242542							Purchase Order Total		305.00	
025			OP-1242543	08/07/23	540551	RX CARE ASSURANCE -	998	67	CL-1000 LOCK W/KEY	3.0000	150.00	450.00	
						PURCHASING							
025			OP-1242543	08/07/23	540551	RX CARE ASSURANCE -	998	67	CKC-1310, SPARE	6.0000	18.50	111.00	
						PURCHASING			KEYS				
025			OP-1242543	08/07/23	540551	RX CARE ASSURANCE -	998	67	FREIGHT	1.0000	23.80	23.80	
						PURCHASING							
025			OP-1242543							Purchase Order Total		584.80	
025			OP-1242598	08/07/23	541728	PEPSI COLA BOTTLING	393	00	MDEW VOLTAGE	1.0000	47.22	47.22	
						CO, DALLAS							
025			OP-1242598	08/07/23	541728	PEPSI COLA BOTTLING	393	00	PEPSI	1.0000	47.22	47.22	
						CO, DALLAS							
025			OP-1242598	08/07/23	541728	PEPSI COLA BOTTLING	393	00	MDEW	1.0000	47.22	47.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO, DALLAS							
025			OP-1242598	08/07/23	541728	PEPSI COLA BOTTLING	393	00	DT MDEW	1.0000	47.22	47.22	
						CO, DALLAS							
025			OP-1242598	08/07/23	541728	PEPSI COLA BOTTLING	393	00	GATORAGE BLU	1.0000	47.30	47.30	
						CO, DALLAS							
025			OP-1242598	08/07/23	541728	PEPSI COLA BOTTLING	393	00	GATORAGE ORG	2.0000	47.30	94.60	
						CO, DALLAS							
025			OP-1242598							Purchase Order Total		330.78	
025			OP-1242650	08/07/23	2445777	AMAZON CAPITAL	803	40	KOSS UR10	8.0000	9.99	79.92	
						SERVICES INC			HEADPHONES				
025			OP-1242650	08/07/23	2445777	AMAZON CAPITAL	050	40	GRAPHITE TRANSFER	1.0000	13.49	13.49	
						SERVICES INC			PAPER BLACK				
025			OP-1242650	08/07/23	2445777	AMAZON CAPITAL	050	40	GRAPHITE TRANSFER	1.0000	11.99	11.99	
						SERVICES INC			PAPER WHITE				
025			OP-1242650	08/07/23	2445777	AMAZON CAPITAL	031	30	AMAZON BASICS	1.0000	159.61	159.61	
						SERVICES INC			DEHUMIDIFIER 50				
025			OP-1242650	08/07/23	2445777	AMAZON CAPITAL	120	80	FISHING TACKLE KIT	1.0000	7.99	7.99	
						SERVICES INC							
025			OP-1242650	08/07/23	2445777	AMAZON CAPITAL	050	00	CRAFT ADHESIVE	1.0000	15.65	15.65	
						SERVICES INC			E6000				
025			OP-1242650	08/07/23	2445777	AMAZON CAPITAL	050	00	GLUE BRUSH AND POD	1.0000	16.50	16.50	
						SERVICES INC			SET				
025			OP-1242650							Purchase Order Total		305.15	
025			OP-1242689	08/07/23	1827910	CLINIQA CORPORATION	175	00	93221 WHOLE BLD	3.0000	271.70	815.10	
									VOLITILES				
025			OP-1242689	08/07/23	1827910	CLINIQA CORPORATION	175	00	93222 WHOLE BLD	3.0000	271.70	815.10	
									VOLITILES				
025			OP-1242689	08/07/23	1827910	CLINIQA CORPORATION	175	00	FEDEX FREIGHT	1.0000	115.00	115.00	
									CHARGE				
025			OP-1242689							Purchase Order Total		1,745.20	
025			OP-1242708	08/07/23	524987	HACH COMPANY - ALL	493	77	LPV444.99.00210	1.0000	3,446.55	3,446.55	
						PAYMENTS			TL2300 TUNGSTE				
025			OP-1242708	08/07/23	524987	HACH COMPANY - ALL	493	77	BSPTL23XX BENCH	1.0000	472.00	472.00	
						PAYMENTS			SERVICE				
025			OP-1242708	08/07/23	524987	HACH COMPANY - ALL	493	77	LQV161.53.1000	1.0000	1,030.45	1,030.45	
						PAYMENTS			HAN-HELD PORT				
025			OP-1242708	08/07/23	524987	HACH COMPANY - ALL	493	77	FREIGHT CHARGES	1.0000	50.00	50.00	
						PAYMENTS							
025			OP-1242708							Purchase Order Total		4,999.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1242769	08/08/23	2445777	AMAZON CAPITAL SERVICES INC			REFILLABLE WATER BALLOONS	1.0000	49.99	49.99	
025			OP-1242769							Purchase Order Total		49.99	
025			OP-1242780	08/08/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	SHAMPOOL 2 LITER	2.0000	64.00	128.00	
025			OP-1242780	08/08/23	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	23.74	23.74	
025			OP-1242780							Purchase Order Total		151.74	
025			OP-1242785	08/08/23	503603	ULTRATEC INC	280	08	PWR ADAPTER SUPERPRINT 4425	2.0000	10.00	20.00	
025			OP-1242785	08/08/23	503603	ULTRATEC INC			SHIPPING	1.0000	13.00	13.00	
025			OP-1242785							Purchase Order Total		33.00	
025			OP-1242853	08/08/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE FM HEADPHONES	1.0000	19.80	19.80	
025			OP-1242853							Purchase Order Total		19.80	
025			OP-1242936	08/08/23	2445777	AMAZON CAPITAL SERVICES INC	645	33	GREY CARD STOCK	2.0000	16.46	32.92	
025			OP-1242936	08/08/23	2445777	AMAZON CAPITAL SERVICES INC	265	46	VINYL PLASTIC UPHOLSTRY BLUE	1.0000	65.00	65.00	
025			OP-1242936							Purchase Order Total		97.92	
025			OP-1242956	08/09/23	3236159	ENVISION LANDSCAPES	906	56	LANDSCAPE QUOTE	775.0000	1.00	775.00	
025			OP-1242956							Purchase Order Total		775.00	
025			OP-1243018	08/09/23	2035590	FAMILY FARE - PAYMENTS	390	00	OVERTIME MEALS FOR STAFF	251.9600	1.00	251.96	
025			OP-1243018							Purchase Order Total		251.96	
025			OP-1243021	08/09/23	514921	CHEMSEARCH - PAYMENTS	485	00	12078118, HANG TUFF 12/CS	1.0000	253.45	253.45	
025			OP-1243021	08/09/23	514921	CHEMSEARCH - PAYMENTS	485	00	12033812, LEMON DROP 12/CS	1.0000	272.00	272.00	
025			OP-1243021	08/09/23	514921	CHEMSEARCH - PAYMENTS	485	00	FUEL CHARGE	1.0000	9.95	9.95	
025			OP-1243021							Purchase Order Total		535.40	
025			OP-1243080	08/09/23	2572753	JUMP A ROO	650	00	YOUTH INCENTIVE INFLATABLE	1.0000	450.00	450.00	
025			OP-1243080							Purchase Order Total		450.00	
025			OP-1243085	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	KRAFT MAC & CHEESE	2.0000	8.47	16.94	
025			OP-1243085	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	PASTA RONI CUPS VARIETY	2.0000	17.74	35.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1243085	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	TUNA SALAD SNACK KIT	2.0000	20.08	40.16	
025			OP-1243085	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	HORMEL COMPLEATS	1.0000	14.05	14.05	
025			OP-1243085	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	HORMEL COMPLEATS PROTEIN	1.0000	14.99	14.99	
025			OP-1243085	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	POPSECRET POPCORN	3.0000	18.05	54.15	
025			OP-1243085						Purchase Order Total			175.77	
025			OP-1243086	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			CREST WHITENING EMULSIONS	3.0000	19.41	58.23	
025			OP-1243086	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			KISS LIP GLOSS	1.0000	9.99	9.99	
025			OP-1243086	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE SCRUB BROWN SUGAR	1.0000	7.32	7.32	
025			OP-1243086	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			BODY SCRUB EXFOLIATOR/SW ORANG	1.0000	11.99	11.99	
025			OP-1243086	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			OGX RENEW ARGAN OIL/HAIR	1.0000	7.00	7.00	
025			OP-1243086	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			SHEAMOISTURE MANUKA HONEY/YOG	1.0000	22.98	22.98	
025			OP-1243086	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			HAWAIIAN SILK SIGN MOISTURIZER	1.0000	9.97	9.97	
025			OP-1243086	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			CREST WHITENING EMULSIONS	3.0000	19.41	58.23	
025			OP-1243086						Purchase Order Total			185.71	
025			OP-1243088	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	NOTEBOOK JOURNAL 5"X8.25" 10PK	1.0000	43.99	43.99	
025			OP-1243088						Purchase Order Total			43.99	
025			OP-1243093	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			BODY WAVE SYNTH. HAIR WEAVE	2.0000	13.99	27.98	
025			OP-1243093	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			SELALU 4PCS WAVE CAP	1.0000	12.99	12.99	
025			OP-1243093	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			KJV HOLY BIBLE	1.0000	13.29	13.29	
025			OP-1243093	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			HANES JOGGERS, BLACK MEDIUM	1.0000	17.00	17.00	
025			OP-1243093	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			TRENDY SUPPLY SILK SATIN BONNE	1.0000	6.99	6.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1243093							Purchase Order Total		78.25	
025			OP-1243106	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	NATURE'S BLEND CALCIUM CITRATE	4.0000	12.42	49.68	
025			OP-1243106	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	SKATEBOARDING HELMET, ROYLE BL	1.0000	44.99	44.99	
025			OP-1243106	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	SKATEBOARDING HELMET LINER	1.0000	16.55	16.55	
025			OP-1243106							Purchase Order Total		111.22	
025			OP-1243131	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			2PK RECT. MAGNETIC MIRRORS	4.0000	9.99	39.96	
025			OP-1243131	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			ANDILY SPACE HEATER	1.0000	19.99	19.99	
025			OP-1243131	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONAL DISCOUNT	1.0000-	2.00	2.00-	
025			OP-1243131							Purchase Order Total		57.95	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	KICKO PUFFER BALLS ASSORTED	3.0000	11.28	33.84	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	5PC MONKEY STRINGY STRESSBALLS	4.0000	8.99	35.96	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SLINKY THE ORIGINAL	8.0000	6.99	55.92	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	HIMAL COLLAPSIBLE CORN HOLE	1.0000	33.27	33.27	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	8PC FIDGET SENDORY PACK	8.0000	7.99	63.92	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	KINGYAO 24PK SENSORY BUNDLE	8.0000	17.99	143.92	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SENSORY FIDGET TUBES	8.0000	23.26	186.08	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	LC ELECT FAKE AQUARIUM LAMP	8.0000	40.49	323.92	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PLAYLEARN WATER BEAD SHAPES	3.0000	14.69	44.07	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	HIMAL COLLAPSIBLE CORN HOLE	1.0000	33.27	33.27	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	HIMAL COLLAPSIBLE CORN HOLE	2.0000	33.27	66.54	
025			OP-1243138	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PLAYLEARN WATER BEAD SHAPES	5.0000	14.69	73.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1243138							Purchase Order Total		1,094.16	
025			OP-1243166	08/09/23	1106295	HAMILTON COMPANY	938	85	CUST SUPPLIED SYRINGE	1.0000	170.00	170.00	
025			OP-1243166	08/09/23	1106295	HAMILTON COMPANY	938	85	FREIGHT CHARGES	1.0000	14.50	14.50	
025			OP-1243166	08/09/23	1106295	HAMILTON COMPANY	938	85	HANDLING CHARGE	1.0000	.65	.65	
025			OP-1243166							Purchase Order Total		185.15	
025			OP-1243172	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRIGIDAIRE EFR285-6COM REFRIGE	1.0000	199.99	199.99	
025			OP-1243172	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	METAL WALL CABINET	1.0000	79.88	79.88	
025			OP-1243172	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	49.99	49.99	
025			OP-1243172							Purchase Order Total		329.86	
025			OP-1243217	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			CREST 3D WHITE	1.0000	12.97	12.97	
025			OP-1243217	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			NIKE FURY HEADBAND	1.0000	19.45	19.45	
025			OP-1243217	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			SHEAMOISTURE CURL CREAM	1.0000	9.95	9.95	
025			OP-1243217	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			WET N WILD LIP LINER	1.0000	3.18	3.18	
025			OP-1243217	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			MAYBELLINE EYEBROW PENCIL	1.0000	8.79	8.79	
025			OP-1243217	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			GILDAN MEN'S T-SHIRTS, MEDIUM	1.0000	19.99	19.99	
025			OP-1243217	08/09/23	2445777	AMAZON CAPITAL SERVICES INC			STOP SIGN RECT. FRIDGE MAGNET	5.0000	9.99	49.95	
025			OP-1243217							Purchase Order Total		124.28	
025			OP-1243350	08/10/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	485	10	B623543, UNGER SANITARY BRUSH	12.0000	30.00	360.00	
025			OP-1243350	08/10/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL	485	10	SHIPPING	1.0000	14.99	14.99	
025			OP-1243350							Purchase Order Total		374.99	
025			OP-1243383	08/10/23	2025521	SCHUMACHER BROTHERS FENCING LL	988	15	FENCE ADJUSTMENTS	1.0000	14,930.00	14,930.00	
025			OP-1243383							Purchase Order Total		14,930.00	
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUSHI GO PARTY	1.0000	19.99	19.99	
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SKIP-BO GAME	2.0000	11.95	23.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLAYING CARDS	2.0000	18.49	36.98	
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHASE 10	2.0000	14.17	28.34	
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNO - 2PACK	4.0000	11.95	47.80	
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ORIGAMI PAPER	4.0000	11.69	46.76	
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	AMAZING ANIMALS - STICKER	2.0000	8.79	17.58	
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ANIMALS - STICKER	2.0000	9.99	19.98	
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNDER THE SEA - STICKERS	2.0000	11.99	23.98	
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CONSTRUCTION PAPER	4.0000	5.99	23.96	
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	6 PACK BROTHER TAPE	1.0000	91.79	91.79	
025			OP-1243427	08/10/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	LABEL MAKER	1.0000	39.99	39.99	
025			OP-1243427						Purchase Order Total			421.05	
025			OP-1243481	08/10/23	2557540	BEHAVIORAL SAFETY PRODUCTS LLC	420	00	LIGRESIST GRIEVANCE BOX W/LOCK	15.0000	426.60	6,399.00	
025			OP-1243481	08/10/23	2557540	BEHAVIORAL SAFETY PRODUCTS LLC			SHIPPING	1.0000	359.10	359.10	
025			OP-1243481						Purchase Order Total			6,758.10	
025			OP-1243485	08/10/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,035.78	2,035.78	
025			OP-1243485	08/10/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	90.48	90.48	
025			OP-1243485	08/10/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	135.72	135.72	
025			OP-1243485						Purchase Order Total			2,261.98	
025			OP-1243488	08/10/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,344.00	1,344.00	
025			OP-1243488	08/10/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	59.74	59.74	
025			OP-1243488	08/10/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLES	1.0000	89.61	89.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			AND FRUIT				
025			OP-1243488	08/10/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLES	1.0000	743.70	743.70	
						PAYMENTS			AND FRUIT				
025			OP-1243488	08/10/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLES	1.0000	33.06	33.06	
						PAYMENTS			AND FRUIT				
025			OP-1243488	08/10/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLES	1.0000	49.58	49.58	
						PAYMENTS			AND FRUIT				
025			OP-1243488						Purchase Order Total			2,319.69	
025			OP-1243493	08/10/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	1,437.87	1,437.87	
						PAYMENTS			FRUIT				
025			OP-1243493	08/10/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	63.91	63.91	
						PAYMENTS			FRUIT				
025			OP-1243493	08/10/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	95.86	95.86	
						PAYMENTS			FRUIT				
025			OP-1243493	08/10/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	1,579.60	1,579.60	
						PAYMENTS			FRUIT				
025			OP-1243493	08/10/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	70.21	70.21	
						PAYMENTS			FRUIT				
025			OP-1243493	08/10/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	105.31	105.31	
						PAYMENTS			FRUIT				
025			OP-1243493						Purchase Order Total			3,352.76	
025			OP-1243502	08/10/23	1175742	DOLLAR GENERAL			YOUTH	1.0000	84.20	84.20	
						CORPORATION			INCENT-B.LANCASTER				
025			OP-1243502						Purchase Order Total			84.20	
025			OP-1243536	08/10/23	2016126	SONIC DRIVE IN,	393	00	YOUTH INCENTIVE	1.0000	21.09	21.09	
						KEARNEY							
025			OP-1243536	08/10/23	2016126	SONIC DRIVE IN,	393	00	YOUTH INCENTIVE	1.0000	15.84	15.84	
						KEARNEY							
025			OP-1243536	08/10/23	2016126	SONIC DRIVE IN,	393	00	YOUTH	1.0000	21.45	21.45	
						KEARNEY			INCENTIVE-BRYANT				
025			OP-1243536	08/10/23	2016126	SONIC DRIVE IN,	393	00	YOUTH	1.0000	27.52	27.52	
						KEARNEY			INCENTIVE-CREIGHTON				
025			OP-1243536						Purchase Order Total			85.90	
025			OP-1243551	08/10/23	2572881	HY-VEE INC - WEST			YOUTH INCENT.	1.0000	160.33	160.33	
						DES MOINES			D.GALL				
025			OP-1243551						Purchase Order Total			160.33	
025			OP-1243554	08/10/23	2572881	HY-VEE INC - WEST			YOUTH INCENTIVE.	1.0000	100.23	100.23	
						DES MOINES			D.GALL				
025			OP-1243554						Purchase Order Total			100.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1243583	08/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SHOP SUPPLIES	87.6600	1.00	87.66	
025			OP-1243583	08/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#GC110DT BATTERIES CLUB CART	1046.6400	1.00	1,046.64	
025			OP-1243583	08/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SHOP SUPPLIES	300.7300	1.00	300.73	
025			OP-1243583	08/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	REPAIR PARTS	71.2000	1.00	71.20	
025			OP-1243583	08/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SERVICE PARTS	156.2400	1.00	156.24	
025			OP-1243583	08/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	REPAIR PARTS	18.2700	1.00	18.27	
025			OP-1243583	08/10/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	REPAIR PARTS	56.3200	1.00	56.32	
025			OP-1243583						Purchase Order Total			1,737.06	
025			OP-1243608	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			B076XHLKMK PAPER FORMS	1.0000	38.00	38.00	
025			OP-1243608						Purchase Order Total			38.00	
025			OP-1243610	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			SS-00050 WALL ORGANIZERS	2.0000	37.57	75.14	
025			OP-1243610	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			SS-0048 WALL ORGANIZERS	1.0000	19.57	19.57	
025			OP-1243610						Purchase Order Total			94.71	
025			OP-1243613	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1243613	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1243613	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			B09ZYC1BPS WALL CHARGER	1.0000	9.99	9.99	
025			OP-1243613						Purchase Order Total			39.83	
025			OP-1243615	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			B07Y4WHF19 SHELF WHEELS	1.0000	98.99	98.99	
025			OP-1243615	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	9.99	9.99	
025			OP-1243615						Purchase Order Total			108.98	
025			OP-1243616	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			B08BGCLCD PHONE CASE	1.0000	11.69	11.69	
025			OP-1243616	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1243616							Purchase Order Total		19.55	
025			OP-1243618	08/10/23	2300832	SAYLER	200	72	K8000 XL EZCOTTON	3.0000	15.25	45.75	
						SCREENPRINTING			POLO				
025			OP-1243618	08/10/23	2300832	SAYLER	200	72	K8000LS XL	2.0000	17.75	35.50	
						SCREENPRINTING			EZCOTTON POLO				
025			OP-1243618							Purchase Order Total		81.25	
025			OP-1243619	08/10/23	2445777	AMAZON CAPITAL			B09K7ZWSG6 PHONE	1.0000	19.98	19.98	
						SERVICES INC			CASE				
025			OP-1243619	08/10/23	2445777	AMAZON CAPITAL			B09NLK29JC SCREEN	1.0000	9.86	9.86	
						SERVICES INC			PROTECTOR				
025			OP-1243619							Purchase Order Total		29.84	
025			OP-1243622	08/10/23	2445777	AMAZON CAPITAL			B09N9RLFMZ PHONE	1.0000	16.39	16.39	
						SERVICES INC			CASE				
025			OP-1243622	08/10/23	2445777	AMAZON CAPITAL			B09N9RLFMZ SCREEN	1.0000	9.86	9.86	
						SERVICES INC			PROTECTOR				
025			OP-1243622							Purchase Order Total		26.25	
025			OP-1242859	08/11/23	2445777	AMAZON CAPITAL	037	00	BUBBLES BY FUBBLES	2.0000	13.85	27.70	
						SERVICES INC			64OZ				
025			OP-1242859	08/11/23	2445777	AMAZON CAPITAL	037	00	BUBBLE WANDS SET	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1242859							Purchase Order Total		37.69	
025			OP-1243676	08/11/23	2572881	HY-VEE INC - WEST			YOUTH ACTIV.	1.0000	45.16	45.16	
						DES MOINES			FOOD-J.MORGENSO				
025			OP-1243676	08/11/23	2572881	HY-VEE INC - WEST			YOUTH ACTIV. NON	1.0000	5.99	5.99	
						DES MOINES			FOOD. J.MORG				
025			OP-1243676							Purchase Order Total		51.15	
025			OP-1243700	08/11/23	2445777	AMAZON CAPITAL	037	00	BUBBLES BY FUBBLES	2.0000	13.85	27.70	
						SERVICES INC			64OZ				
025			OP-1243700	08/11/23	2445777	AMAZON CAPITAL	037	00	BUBBLE WANDS SET	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1243700							Purchase Order Total		37.69	
025			OP-1243701	08/11/23	2445777	AMAZON CAPITAL	037	00	BUBBLES BY FUBBLES	2.0000	13.85	27.70	
						SERVICES INC			64OZ				
025			OP-1243701	08/11/23	2445777	AMAZON CAPITAL	037	00	BUBBLE WANDS SET	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1243701							Purchase Order Total		37.69	
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	WEST BEND TOASTER	5.0000	31.90	159.50	
						SERVICES INC			ALL SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	BLK/DECKER COFFEE	1.0000	45.99	45.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			POT SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	ELECTRIC CAN OPENER	8.0000	30.85	246.80	
						SERVICES INC			SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	CEREAL KEEPER ALL	32.0000	12.99	415.68	
						SERVICES INC			SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	2QT SERVIN SAVER	30.0000	10.89	326.70	
						SERVICES INC			BTL SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	50PC FD STORAGE	8.0000	36.97	295.76	
						SERVICES INC			SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	KIT UTENSIL SET	1.0000	37.99	37.99	
						SERVICES INC			SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	50PC SILVERWARE	3.0000	45.99	137.97	
						SERVICES INC			SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	MANUAL CAN OPENER	8.0000	8.00	64.00	
						SERVICES INC			SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	5OZ TUMBLER SOLARS	8.0000	26.64	213.12	
						SERVICES INC			SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	8OZ TUMBLER SOLARS	4.0000	40.79	163.16	
						SERVICES INC			SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	WEST BEND TOASTER	3.0000	31.90	95.70	
						SERVICES INC			ALL SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	BLK/DECKER COFFEE	6.0000	45.99	275.94	
						SERVICES INC			POT SOLARS				
025			OP-1243739	08/11/23	2445777	AMAZON CAPITAL	045	00	KIT UTENSIL SET	7.0000	37.99	265.93	
						SERVICES INC			SOLARS				
025			OP-1243739										
										Purchase Order Total		2,744.24	
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL	045	00	KITCHEN UTENSILS	6.0000	37.99	227.94	
						SERVICES INC			STATE ICF				
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL	045	00	50PC SILVERWARE	3.0000	45.99	137.97	
						SERVICES INC			STATE ICF				
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL	045	00	COFFEE MAKER STATE	6.0000	45.99	275.94	
						SERVICES INC			ICF				
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL	045	00	ELEC CAN OPENER	6.0000	31.74	190.44	
						SERVICES INC			STATE ICF				
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL	045	00	4 SLICE TOASTER	6.0000	31.90	191.40	
						SERVICES INC			STATE ICF				
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL	045	00	CEREAL KEEPER STATE	24.0000	12.99	311.76	
						SERVICES INC			ICF				
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL	045	00	2QT SERVIN SAVER	2.0000	36.97	73.94	
						SERVICES INC			STATE ICF				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	50PC FOOD STORAGE STATE ICF	4.0000	36.97	147.88	
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	PIZZA PAN 2PK STATE ICF	5.0000	22.99	114.95	
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	MANUAL CAN OPENER STATE ICF	6.0000	8.00	48.00	
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	5OZ TUMBLER STATE ICF	4.0000	26.64	106.56	
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	8OZ TUMBLER STATE ICF	3.0000	40.79	122.37	
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	PIZZA PAN 2PK STATE ICF	1.0000	22.99	22.99	
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	5OZ TUMBLER STATE ICF	2.0000	26.64	53.28	
025			OP-1243747	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	2QT SERVIN SAVER STATE ICF	6.0000	10.89	65.34	
025			OP-1243747						Purchase Order Total			2,090.76	
025			OP-1243757	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	GALAXY S20 SCREEN PROTECTOR	1.0000	9.99	9.99	
025			OP-1243757	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BELT CLIP HOLSTER	1.0000	14.99	14.99	
025			OP-1243757						Purchase Order Total			24.98	
025			OP-1243761	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	485	64	CLEANING CADDY ORGANIZER	2.0000	30.99	61.98	
025			OP-1243761						Purchase Order Total			61.98	
025			OP-1243815	08/11/23	2445777	AMAZON CAPITAL SERVICES INC			B09N9RLFMZ PHONE CASE	1.0000	16.39	16.39	
025			OP-1243815	08/11/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1243815						Purchase Order Total			26.25	
025			OP-1243827	08/11/23	2445777	AMAZON CAPITAL SERVICES INC			B08DY91LWR PHONE CASE	1.0000	23.99	23.99	
025			OP-1243827	08/11/23	2445777	AMAZON CAPITAL SERVICES INC			B08DGNGDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025			OP-1243827						Purchase Order Total			31.85	
025			OP-1243896	08/14/23	2035590	FAMILY FARE - PAYMENTS	390	00	ONION, LETTUCE TOMATOES	66.7000	1.00	66.70	
025			OP-1243896	08/14/23	2035590	FAMILY FARE - PAYMENTS	390	00	ADDITIONAL SALADS / BEANS	112.2900	1.00	112.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1243896							Purchase Order Total		178.99	
025			OP-1243903	08/14/23	553221	VAN BORKUM CO	393	00	POPCORN SALT	3.0000	3.90	11.70	
025			OP-1243903							Purchase Order Total		11.70	
025			OP-1243929	08/14/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	DIGITAL ADD	151.5000	1.00	151.50	
025			OP-1243929							Purchase Order Total		151.50	
025			OP-1243931	08/14/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT	1.0000	218.95	218.95	
025			OP-1243931	08/14/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT	1.0000	218.95	218.95	
025			OP-1243931	08/14/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT	1.0000	218.95	218.95	
025			OP-1243931	08/14/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT	1.0000	218.95	218.95	
025			OP-1243931							Purchase Order Total		656.85	
025			OP-1244033	08/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	SODIUM SULFATE, ANHYDROUS >99%	1.0000	630.66	630.66	
025			OP-1244033	08/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	175	00	SHIPPING FUEL SURCHARGE	1.0000	6.45	6.45	
025			OP-1244033							Purchase Order Total		637.11	
025			OP-1244047	08/14/23	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR PLATES	3.0000	7.06	21.18	
025			OP-1244047	08/14/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT CHARGE	1.0000	30.58	30.58	
025			OP-1244047							Purchase Order Total		51.76	
025			OP-1244052	08/14/23	546247	SARSTEDT INC	175	00	50ML TUBES WITH CAPS	5.0000	57.63	288.15	
025			OP-1244052							Purchase Order Total		288.15	
025			OP-1244091	08/14/23	2572753	JUMP A ROO			INF WATER SLIDE	1.0000	450.00	450.00	
025			OP-1244091	08/14/23	2572753	JUMP A ROO			TOXIC OBSTACLE COURSE	1.0000	650.00	650.00	
025			OP-1244091	08/14/23	2572753	JUMP A ROO			FUEL CHARGE	1.0000	100.00	100.00	
025			OP-1244091							Purchase Order Total		1,200.00	
025			OP-1244126	08/15/23	511546	BIG APPLE FUN CENTER	393	00	ART/MRT YOUTH INCENTIVE	1.0000	18.50	18.50	
025			OP-1244126	08/15/23	511546	BIG APPLE FUN CENTER	393	00	CREIGHTON YOUTH INCENTIVE	1.0000	231.11	231.11	
025			OP-1244126	08/15/23	511546	BIG APPLE FUN CENTER	393	00	CREIGHTON YOUTH INCENTIVE FOOD	1.0000	107.71	107.71	
025			OP-1244126	08/15/23	511546	BIG APPLE FUN CENTER	393	00	CREIGHTON YOUTH INCENTIVE FOOD	1.0000	180.79	180.79	
025			OP-1244126	08/15/23	511546	BIG APPLE FUN CENTER	578	00	CREIGHTON YOUTH	1.0000	53.00	53.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1244126	08/15/23	511546	BIG APPLE FUN CENTER	578	00	INCENTIVE LINCOLN BOWING	1.0000	111.00	111.00	
025			OP-1244126						INCENTIVE				
025			OP-1244229	08/15/23	2445777	AMAZON CAPITAL SERVICES INC			SWEATSHIRT, XLARGE	20.0000	9.68	193.60	
025			OP-1244229										
025			OP-1244366	08/15/23	502177	ARNOLD POOL CO	885	40	PULSAR BRIQUETTES 50/LB BUCKET	3.0000	296.00	888.00	
025			OP-1244366	08/15/23	502177	ARNOLD POOL CO	885	40	FREIGHT	1.0000	268.50	268.50	
025			OP-1244370	08/15/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	545-031, CNTERTOP ELEC FRYER	1.0000	2,400.00	2,400.00	
025			OP-1244370	08/15/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	913-328, ALUMINUM SCOOP	1.0000	16.79	16.79	
025			OP-1244370	08/15/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	947-033, COMMERCIAL MIXER WH	1.0000	799.99	799.99	
025			OP-1244370										
025			OP-1244494	08/16/23	2603162	ZOELLNER FORD OF BEATRICE	928	00	DIAGNOSE/REPAIR HORN ISSUE	828.5300	1.00	828.53	
025			OP-1244494										
025			OP-1244500	08/16/23	2445777	AMAZON CAPITAL SERVICES INC			EXERCISE POSTER SET	1.0000	19.79	19.79	
025			OP-1244500										
025			OP-1244531	08/16/23	534836	MEAD LUMBER & RENTAL BEATRICE	550	79	ASST FASTENERS/WASHERS/S HIELDS	471.9200	1.00	471.92	
025			OP-1244531	08/16/23	534836	MEAD LUMBER & RENTAL BEATRICE	630	00	PAINT AND CONST. ADHESIVE	209.8900	1.00	209.89	
025			OP-1244531	08/16/23	534836	MEAD LUMBER & RENTAL BEATRICE	630	00	LATH BOARDS	231.0000	1.00	231.00	
025			OP-1244531	08/16/23	534836	MEAD LUMBER & RENTAL BEATRICE	320	00	ASST FASTENERS/WASHERS	93.4200	1.00	93.42	
025			OP-1244531	08/16/23	534836	MEAD LUMBER & RENTAL BEATRICE	320	00	ASST FASTENERS/WASHERS RETURN	35.9700-	1.00	35.97-	
025			OP-1244531	08/16/23	534836	MEAD LUMBER & RENTAL BEATRICE	320	00	ASST FASTENERS/WASHERS	21.7700	1.00	21.77	
025			OP-1244531	08/16/23	534836	MEAD LUMBER & RENTAL BEATRICE	320	00	ASST	7.7900-	1.00	7.79-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BEATRICE			FASTENERS/WASHERS RETURN				
025			OP-1244531	08/16/23	534836	MEAD LUMBER & RENTAL	320	00	ASST	6.4900	1.00	6.49	
						BEATRICE			FASTENERS/WASHERS				
025			OP-1244531						Purchase Order Total			990.73	
025			OP-1244578	08/16/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH /ACTIVITY-FOOD-D.GA LL	1.0000	224.84	224.84	
									Purchase Order Total			224.84	
025			OP-1244666	08/16/23	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD 2/WAY RADIO	179.4300	1.00	179.43	
									Purchase Order Total			179.43	
025			OP-1244672	08/16/23	528005	IN THE SWIM - PAYMENTS	885	40	81329, FAS-DPD TEST KIT	1.0000	108.89	108.89	
025			OP-1244672	08/16/23	528005	IN THE SWIM - PAYMENTS	885	40	SHIPPING	1.0000	9.99	9.99	
									Purchase Order Total			118.88	
025			OP-1244818	08/17/23	502779	AWARDS UNLIMITED INC - PURCHAS	080	00	GLASS AWARD W/ETCHED AND	9.0000	55.00	495.00	
025			OP-1244818	08/17/23	502779	AWARDS UNLIMITED INC - PURCHAS	080	00	GLASS AWARD W/ETCHED AND	2.0000	63.00	126.00	
025			OP-1244818	08/17/23	502779	AWARDS UNLIMITED INC - PURCHAS	080	00	NAME BADGE	2.0000	9.68	19.36	
									Purchase Order Total			640.36	
025			OP-1244871	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1244871	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
									Purchase Order Total			29.84	
025			OP-1244878	08/17/23	3236159	ENVISION LANDSCAPES	037	34	INCEPTION PERM LIGHTING	504.0000	40.00	20,160.00	
025			OP-1244878	08/17/23	3236159	ENVISION LANDSCAPES	037	34	4 WIRE CONTROLLER	3.0000	395.00	1,185.00	
025			OP-1244878	08/17/23	3236159	ENVISION LANDSCAPES	037	34	POWER SUPPLY	4.0000	86.00	344.00	
025			OP-1244878	08/17/23	3236159	ENVISION LANDSCAPES	037	34	POWER INJECTION ADAPTER	2.0000	15.00	30.00	
025			OP-1244878	08/17/23	3236159	ENVISION LANDSCAPES	037	34	5" JUMPER / EXT CABLE	5.0000	14.00	70.00	
025			OP-1244878	08/17/23	3236159	ENVISION LANDSCAPES	037	34	10" JUMPER / EXT	5.0000	20.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1244878	08/17/23	3236159	ENVISION LANDSCAPES	037	34	CABLE ADDITIONAL MATERIALS	1.0000	250.00	250.00	
025			OP-1244878	08/17/23	3236159	ENVISION LANDSCAPES	037	34	LIFT RENTAL	1.0000	900.00	900.00	
025			OP-1244878	08/17/23	3236159	ENVISION LANDSCAPES	037	34	DISCOUNT 7%	1612.7300-	1.00	1,612.73-	
025			OP-1244878						Purchase Order Total			21,426.27	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WATERCOLOR BRUSH PENS 30PK	4.0000	14.98	59.92	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	BOGGLE GAME	2.0000	16.41	32.82	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MERRIAM-WEBSTER DICTIONARY '22	6.0000	7.59	45.54	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	GALAXY STRESS BALLS 24PK	2.0000	17.95	35.90	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	BRAIN STRESS BALL 100PK	1.0000	35.99	35.99	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	RENT	1.0000	9.19	9.19	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TRANSFORMERS REVENGE OF THE FA	1.0000	5.23	5.23	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FAST X	1.0000	19.96	19.96	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	AIR	1.0000	17.96	17.96	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE FLASH	1.0000	19.96	19.96	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	PERCY JACKSON SEA OF MONSTERS	1.0000	8.79	8.79	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	65	1.0000	17.49	17.49	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CHAMPIONS	1.0000	14.96	14.96	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	VELVET COLORING POSTERS 18PK	1.0000	15.97	15.97	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	CONSTRUCTION PAPER 9X12"	1.0000	85.77	85.77	
025			OP-1244897	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ORIGAMI PAPER KIT	1.0000	16.99	16.99	
025			OP-1244897						Purchase Order Total			442.44	
025			OP-1244942	08/17/23	537850	NCS PEARSON INC -	475	00	TOMM STIMULUS BOOKS	1.0000	153.00	153.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025			OP-1244942	08/17/23	537850	NCS PEARSON INC -	475	00	TOMM RECORD FORMS	1.0000	68.00	68.00	
						PAYMENTS			25PK				
025			OP-1244942	08/17/23	537850	NCS PEARSON INC -	475	00	MCMI-IV QGLOBAL	1.0000	76.60	76.60	
						PAYMENTS			MANUAL DIGITAL				
025			OP-1244942							Purchase Order Total		297.60	
025			OP-1245037	08/18/23	2445777	AMAZON CAPITAL	725	00	B08DY8GJN4	1.0000	34.95	34.95	
						SERVICES INC			OTTERBOX CASE FOR				
025			OP-1245037	08/18/23	2445777	AMAZON CAPITAL	725	00	B08DGNDFR SCREEN	1.0000	6.98	6.98	
						SERVICES INC			PROTECTOR				
025			OP-1245037							Purchase Order Total		41.93	
025			OP-1245043	08/18/23	1164834	IDEXX DISTRIBUTION	175	00	981168200	1.0000	7.35	7.35	
						INC - PURCH							
025			OP-1245043	08/18/23	1164834	IDEXX DISTRIBUTION	175	00	980922700	1.0000	9.45	9.45	
						INC - PURCH							
025			OP-1245043	08/18/23	1164834	IDEXX DISTRIBUTION	175	00	982137800	15.0000	77.70	1,165.50	
						INC - PURCH							
025			OP-1245043							Purchase Order Total		1,182.30	
025			OP-1245216	08/21/23	2445777	AMAZON CAPITAL	410	00	SHOPPING CAR WHEEL	1.0000	24.88	24.88	
						SERVICES INC			5" 4PK				
025			OP-1245216							Purchase Order Total		24.88	
025			OP-1245229	08/21/23	1412135	MIDWEST DOOR &	450	26	SURFACE CLOSER	2.0000	720.00	1,440.00	
						HARDWARE - PAYM							
025			OP-1245229							Purchase Order Total		1,440.00	
025			OP-1245233	08/21/23	546199	SAPP BROS INC - ALL	928	00	SYNTHETIC BLEND	1.0000	620.55	620.55	
						PAYMENTS			MOTOR OIL				
025			OP-1245233							Purchase Order Total		620.55	
025			OP-1245264	08/21/23	2445777	AMAZON CAPITAL			2 PK, RECT. MIRRORS	4.0000	9.99	39.96	
						SERVICES INC			FOR LOCKER				
025			OP-1245264	08/21/23	2445777	AMAZON CAPITAL			PROMOTIONAL	1.0000	2.00-	2.00-	
						SERVICES INC			DISCOUNT				
025			OP-1245264							Purchase Order Total		37.96	
025			OP-1245268	08/21/23	2709836	NEBRASKA PUBLIC	915	00	2024 NSAA	6000.0000	1.00	6,000.00	
						MEDIA FOUNDATI			SPONSORSHIP ADVERTS				
025			OP-1245268							Purchase Order Total		6,000.00	
025			OP-1245278	08/21/23	1889834	MIDWEST SOUND &	803	00	PWRD SPKR 12" 2WAY	2.0000	586.95	1,173.90	
						LIGHTING INC -			BT 1000W				
025			OP-1245278	08/21/23	1889834	MIDWEST SOUND &	803	00	STND SPKR TRIPOD	2.0000	124.42	248.84	
						LIGHTING INC -			6'7" BLK				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1245278	08/21/23	1889834	MIDWEST SOUND & LIGHTING INC -	803	00	WIRELESS MIC SYS/HH	2.0000	749.00	1,498.00	
025			OP-1245278	08/21/23	1889834	MIDWEST SOUND & LIGHTING INC -	803	00	WIRELESS SYS/LAV/WL185	1.0000	450.00	450.00	
025			OP-1245278	08/21/23	1889834	MIDWEST SOUND & LIGHTING INC -	803	00	MXR/ANA/8 XLR	1.0000	377.99	377.99	
025			OP-1245278	08/21/23	1889834	MIDWEST SOUND & LIGHTING INC -	803	00	EARWORN MIC BEIGR/TA4F	1.0000	349.00	349.00	
025			OP-1245278	08/21/23	1889834	MIDWEST SOUND & LIGHTING INC -	803	00	XLR MIC CABLE 25'	2.0000	25.00	50.00	
025			OP-1245278	08/21/23	1889834	MIDWEST SOUND & LIGHTING INC -	803	00	NEUTRIK				
025			OP-1245278	08/21/23	1889834	MIDWEST SOUND & LIGHTING INC -	803	00	XLR-XLR MIC CABLE 3' NEUTRIK	3.0000	22.00	66.00	
025			OP-1245278	08/21/23	1889834	MIDWEST SOUND & LIGHTING INC -	803	00	CABLE Y-ADPT 1/8" DUAL RCA 10'	1.0000	15.71	15.71	
025			OP-1245278						Purchase Order Total			4,229.44	
025			OP-1245333	08/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,546.01	1,546.01	
025			OP-1245333	08/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	64.41	64.41	
025			OP-1245333	08/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	96.61	96.61	
025			OP-1245333	08/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLE AND FRUIT	1.0000	96.97-	96.97-	
025			OP-1245333						Purchase Order Total			1,610.06	
025			OP-1245334	08/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,212.35	1,212.35	
025			OP-1245334	08/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	47.67	47.67	
025			OP-1245334	08/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	71.50	71.50	
025			OP-1245334	08/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	139.96-	139.96-	
025			OP-1245334	08/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,240.66	1,240.66	
025			OP-1245334	08/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	55.14	55.14	
025			OP-1245334	08/21/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	82.71	82.71	
025			OP-1245334						Purchase Order Total			2,570.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1245336	08/21/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,222.11	3,222.11	
025			OP-1245336	08/21/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	143.21	143.21	
025			OP-1245336	08/21/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	214.81	214.81	
025			OP-1245336							Purchase Order Total		3,580.13	
025			OP-1245340	08/21/23	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	'23-24 BIG RED WRAPUP CAMPAIGN	6000.0000	1.00	6,000.00	
025			OP-1245340							Purchase Order Total		6,000.00	
025			OP-1245380	08/21/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	ULTRABLUE	16.0000	59.35	949.60	
025			OP-1245380							Purchase Order Total		949.60	
025			OP-1245383	08/21/23	1858440	NASB - NE ASSN OF SCHOOL BRD M	926	25	SCHOOL LEADERS & LAW CONF	1.0000	175.00	175.00	
025			OP-1245383							Purchase Order Total		175.00	
025			OP-1245429	08/21/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTOR	1.0000	11.58	11.58	
025			OP-1245429							Purchase Order Total		11.58	
025			OP-1245475	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLAYSTATION 3	2.0000	204.80	409.60	
025			OP-1245475							Purchase Order Total		409.60	
025			OP-1245485	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SIMULAIDS CPR BABY MANIKIN	1.0000	575.00	575.00	
025			OP-1245485	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PRESTAN INFANT CPR	1.0000	599.00	599.00	
025			OP-1245485	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	562.15-	562.15-	
025			OP-1245485							Purchase Order Total		611.85	
025			OP-1245557	08/22/23	2445777	AMAZON CAPITAL SERVICES INC			VBLL IMPRES BATTERY, MOTOROLA	15.0000	37.79	566.85	
025			OP-1245557							Purchase Order Total		566.85	
025			OP-1245588	08/22/23	2445777	AMAZON CAPITAL SERVICES INC			TV WALL MOUNT	1.0000	39.99	39.99	
025			OP-1245588							Purchase Order Total		39.99	
025			OP-1245630	08/22/23	2445777	AMAZON CAPITAL SERVICES INC			PROF VILLEYBALL NET	1.0000	25.59	25.59	
025			OP-1245630							Purchase Order Total		25.59	
025			OP-1245644	08/22/23	2445777	AMAZON CAPITAL			12X12 BUFF PRO	1.0000	11.98	11.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1245644	08/22/23	2445777	SERVICES INC AMAZON CAPITAL			CLOTHS GRILLING GLOVES	1.0000	17.29	17.29	
025			OP-1245644	08/22/23	2445777	SERVICES INC AMAZON CAPITAL			GOO GONE CLEANER	1.0000	19.78	19.78	
025			OP-1245644	08/22/23	2445777	SERVICES INC AMAZON CAPITAL			GRILL SCRAPER WOOD BLOCK	1.0000	19.74	19.74	
025			OP-1245644	08/22/23	2445777	SERVICES INC AMAZON CAPITAL			GRILL COVER BLACK 58"	1.0000	9.99	9.99	
025			OP-1245644						Purchase Order Total			78.78	
025			OP-1245706	08/22/23	2445777	SERVICES INC AMAZON CAPITAL	785	25	JIGSAW PUZZLE DARK SPACE	1.0000	18.98	18.98	
025			OP-1245706	08/22/23	2445777	SERVICES INC AMAZON CAPITAL	785	25	DIAMOND ART STARRY SKY	1.0000	14.99	14.99	
025			OP-1245706	08/22/23	2445777	SERVICES INC AMAZON CAPITAL	785	25	PUZZLE RAINBOW ONE	1.0000	14.58	14.58	
025			OP-1245706	08/22/23	2445777	SERVICES INC AMAZON CAPITAL	785	25	COMMAND STRIPS	1.0000	12.90	12.90	
025			OP-1245706	08/22/23	2445777	SERVICES INC AMAZON CAPITAL	785	25	PS4 CONTROLLER	4.0000	58.99	235.96	
025			OP-1245706	08/22/23	2445777	SERVICES INC AMAZON CAPITAL	785	25	PS4 NEED FOR SPEED HEAT	1.0000	29.99	29.99	
025			OP-1245706	08/22/23	2445777	SERVICES INC AMAZON CAPITAL	785	25	STAR WARS PS4	1.0000	23.24	23.24	
025			OP-1245706	08/22/23	2445777	SERVICES INC AMAZON CAPITAL	785	25	LEGO STAR WARS PS4	1.0000	24.95	24.95	
025			OP-1245706	08/22/23	2445777	SERVICES INC AMAZON CAPITAL	785	25	DIAMOND ART PLANET ASTRONAUT	1.0000	11.99	11.99	
025			OP-1245706	08/22/23	2445777	SERVICES INC AMAZON CAPITAL	785	25	PUZZLE PLANETARY VISION	1.0000	17.80	17.80	
025			OP-1245706						Purchase Order Total			405.38	
025			OP-1245875	08/23/23	1005954	SCREEN INK	200	63	TSHIRTS	100.0000	8.88	887.93	
025			OP-1245875	08/23/23	1005954	SCREEN INK	080	10	LANYARDS	300.0000	1.61	483.00	
025			OP-1245875	08/23/23	1005954	SCREEN INK			SET-UP FEE	1.0000	40.00	40.00	
025			OP-1245875						Purchase Order Total			1,410.93	
025			OP-1245894	08/23/23	2445777	SERVICES INC AMAZON CAPITAL			STAND STEADY 3 SHELF UTILITY	2.0000	156.81	313.62	
025			OP-1245894						Purchase Order Total			313.62	
025			OP-1245896	08/23/23	2445777	AMAZON CAPITAL			B0BGGD28XB STRESS	1.0000	35.99	35.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BALLS				
025			OP-1245896							Purchase Order Total		35.99	
025			OP-1245898	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	425	00	MOBILE STANDING DESK	1.0000	80.99	80.99	
025			OP-1245898							Purchase Order Total		80.99	
025			OP-1245906	08/23/23	2445777	AMAZON CAPITAL SERVICES INC			PLUS STAPLE FREE STAPLER	3.0000	15.12	45.36	
025			OP-1245906							Purchase Order Total		45.36	
025			OP-1245941	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	RESISTANCE BANDS 150LBS	2.0000	28.00	56.00	
025			OP-1245941	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	RESISTANCE BANDS SET OF 5	2.0000	12.90	25.80	
025			OP-1245941	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ORIGAMI PAPER 500PC RAINBOW	1.0000	12.99	12.99	
025			OP-1245941	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ORIGAMI PAPER 500PC VIBRANT	1.0000	12.28	12.28	
025			OP-1245941	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ORIGAMI PAPER 500PC CHERRYBLOS	1.0000	12.99	12.99	
025			OP-1245941	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ORIGAMI PAPER 500PC CHIYOGAMI	1.0000	11.69	11.69	
025			OP-1245941	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ORIGAMI PAPER 100PC RAINBOW	1.0000	6.99	6.99	
025			OP-1245941	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ORIGAMI PAPER 500PC WASHI	1.0000	12.99	12.99	
025			OP-1245941	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	195	00	DIGITAL ALARM CLOCK NIGHTLIGHT	5.0000	15.99	79.95	
025			OP-1245941							Purchase Order Total		231.68	
025			OP-1245948	08/23/23	2601702	MDC INTERIOR SOLUTIONS LLC	425	00	ZTRDH6028 DESK HOOD	1.0000	433.00	433.00	
025			OP-1245948	08/23/23	2601702	MDC INTERIOR SOLUTIONS LLC	425	00	ESTIMATED SHIPPING	1.0000	46.00	46.00	
025			OP-1245948							Purchase Order Total		479.00	
025			OP-1245967	08/23/23	513806	CAPITAL TROPHY INC	255	00	3.5" X 2" DECALS; WHITE VINYL	3000.0000	.45	1,350.00	
025			OP-1245967	08/23/23	513806	CAPITAL TROPHY INC	255	00	ESTIMATED SHIPPING	1.0000	32.50	32.50	
025			OP-1245967							Purchase Order Total		1,382.50	
025			OP-1245974	08/23/23	532811	LINCOLN GLASS INC - PAYMENTS	150	00	GUTTER SASH FRAMING	1.0000	260.00	260.00	
025			OP-1245974	08/23/23	532811	LINCOLN GLASS INC -	150	00	NO-DRAFT SPEAK-THRU	1.0000	32.50	32.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025			OP-1245974	08/23/23	532811	LINCOLN GLASS INC -	150	00	1/2 CLR	1.0000	276.30	276.30		
						PAYMENTS								
025			OP-1245974	08/23/23	532811	LINCOLN GLASS INC -	150	00	SHOP LABOR	2.0000	85.00	170.00		
						PAYMENTS								
025			OP-1245974	08/23/23	532811	LINCOLN GLASS INC -	150	00	INSTALLATION	10.0000	85.00	850.00		
						PAYMENTS								
025			OP-1245974							Purchase Order Total		1,588.80		
025			OP-1245987	08/23/23	510804	BAUDVILLE	037	00	94107 COLORIFIC	20.0000	4.79	95.80		
						JOURNAL & PEN								
025			OP-1245987	08/23/23	510804	BAUDVILLE	037	00	79970 STADIUM	10.0000	4.75	47.50		
						COLOR CHANGE								
025			OP-1245987	08/23/23	510804	BAUDVILLE	037	00	79972 STADIUM	10.0000	4.75	47.50		
						COLOR CHANGE								
025			OP-1245987	08/23/23	510804	BAUDVILLE	037	00	74396 VALUE EMOTI	17.0000	3.59	61.03		
						NOTEPAD SET								
025			OP-1245987	08/23/23	510804	BAUDVILLE	037	00	93669 STICKY	20.0000	3.99	79.80		
						NOTEBOOKLET								
025			OP-1245987	08/23/23	510804	BAUDVILLE	037	00	SHIPPING	1.0000	47.89	47.89		
025			OP-1245987							Purchase Order Total		379.52		
025			OP-1246095	08/24/23	1389423	DEPARTMENT OF	920	02	SAVE VERIFICATION	1.0000	929.50	929.50		
						HOMELAND SECURIT								
025			OP-1246095							Purchase Order Total		929.50		
025			OP-1246117	08/24/23	513806	CAPITAL TROPHY INC	080	00	3/4 POLYESTER	300.0000	1.58	474.00		
						CUSTOM LANYARDS								
025			OP-1246117	08/24/23	513806	CAPITAL TROPHY INC	080	00	SET UP FEE	1.0000	40.00	40.00		
025			OP-1246117	08/24/23	513806	CAPITAL TROPHY INC	080	00	ESTIMATED SHIPPING	1.0000	56.19	56.19		
025			OP-1246117							Purchase Order Total		570.19		
025			OP-1246138	08/24/23	2445777	AMAZON CAPITAL			B0BGGD28XB STRESS	2.0000	35.99	71.98		
						SERVICES INC								
025			OP-1246138							Purchase Order Total		71.98		
025			OP-1246142	08/24/23	501141	HUMANE RESTRAINT CO	470	00	BLANKET WRAP 48X44"	5.0000	291.00	1,455.00		
						INC								
025			OP-1246142	08/24/23	501141	HUMANE RESTRAINT CO	470	00	BLANKET WRAP 60X48"	2.0000	300.00	600.00		
						INC								
025			OP-1246142	08/24/23	501141	HUMANE RESTRAINT CO	470	00	BLANKET WRAP 72X60"	2.0000	309.00	618.00		
						INC								
025			OP-1246142	08/24/23	501141	HUMANE RESTRAINT CO	470	00	CTTN WEB BELT 2"X6'	5.0000	9.00	45.00		
						INC								
						PASTL STRP								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1246142							Purchase Order Total		2,718.00	
025			OP-1246154	08/24/23	2300832	SAYLER	200	72	88181-S ROYAL BLUE	12.0000	13.00	156.00	
						SCREENPRINTING			POLO				
025			OP-1246154	08/24/23	2300832	SAYLER	200	72	88181-M ROYAL BLUE	36.0000	13.00	468.00	
						SCREENPRINTING			POLO				
025			OP-1246154	08/24/23	2300832	SAYLER	200	72	88181-L ROYAL BLUE	24.0000	13.00	312.00	
						SCREENPRINTING			POLO				
025			OP-1246154	08/24/23	2300832	SAYLER	200	72	88292-L ROYAL BLUE	24.0000	16.00	384.00	
						SCREENPRINTING			POLO				
025			OP-1246154	08/24/23	2300832	SAYLER	200	72	88292-XL ROYAL BLUE	12.0000	16.00	192.00	
						SCREENPRINTING			POLO				
025			OP-1246154							Purchase Order Total		1,512.00	
025			OP-1246172	08/24/23	532821	LINCOLN JOURNAL STAR	915	71	BIG GIVE GAGE	1.0000	59.95	59.95	
						- PAYMENT			COUNTY				
025			OP-1246172	08/24/23	532821	LINCOLN JOURNAL STAR	915	71	BIG GIVE GAGE	1.0000	37.50	37.50	
						- PAYMENT			COUNTY				
025			OP-1246172							Purchase Order Total		97.45	
025			OP-1246185	08/24/23	4200689	PRACTICON INC	260	00	7085411AST TENDERS	35.0000	77.99	2,729.65	
						BULK							
025			OP-1246185	08/24/23	4200689	PRACTICON INC	260	00	1016719P 2-MIN.	200.0000	38.99	7,798.00	
						PERSONALIZED							
025			OP-1246185	08/24/23	4200689	PRACTICON INC	260	00	FED EX SHIPPING	1.0000	370.00	370.00	
025			OP-1246185							Purchase Order Total		10,897.65	
025			OP-1246200	08/24/23	2445777	AMAZON CAPITAL			SURGE PROTECTOR	2.0000	14.37	28.74	
						SERVICES INC			POWER STRIP				
025			OP-1246200							Purchase Order Total		28.74	
025			OP-1246217	08/24/23	2445777	AMAZON CAPITAL	615	00	24" MONITOR PRIVACY	2.0000	112.51	225.02	
						SERVICES INC			SCREEN 2PK				
025			OP-1246217							Purchase Order Total		225.02	
025			OP-1246229	08/24/23	2441534	PLAK SMACKER -	260	00	12051 CLEAR BAG	105.0000	21.99	2,308.95	
						PURCHASING			W/COLOR ZIPPER				
025			OP-1246229	08/24/23	2441534	PLAK SMACKER -	260	00	10744 FINGER BRUSH	334.0000	11.99	4,004.66	
						PURCHASING			ASSORTED				
025			OP-1246229	08/24/23	2441534	PLAK SMACKER -	260	00	10021 INFANT	209.0000	10.04	2,098.36	
						PURCHASING			TOOTHBRUSH				
025			OP-1246229	08/24/23	2441534	PLAK SMACKER -	260	00	30007 LIL GRIP	35.0000	38.00	1,330.00	
						PURCHASING			TOOTHBRUSH				
025			OP-1246229	08/24/23	2441534	PLAK SMACKER -	260	00	30046 E-JUNIOR	35.0000	50.00	1,750.00	
						PURCHASING			TOOTHBRUSH				

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025			OP-1246229	08/24/23	2441534	PLAK SMACKER - PURCHASING	260	00	FREIGHT	1.0000	199.00	199.00	
025			OP-1246229							Purchase Order Total		11,690.97	
025			OP-1246255	08/24/23	545646	RUSS'S MARKET, HASTINGS			BLUE BUNNY ICE CREAM	4.0000	2.99	11.96	
025			OP-1246255	08/24/23	545646	RUSS'S MARKET, HASTINGS			FANTA ORANGE POP	4.0000	2.19	8.76	
025			OP-1246255							Purchase Order Total		20.72	
025			OP-1246305	08/25/23	534836	MEAD LUMBER & RENTAL BEATRICE	913	84	ASST/SCREW/BOLTS/FA STENER	246.9500	1.00	246.95	
025			OP-1246305	08/25/23	534836	MEAD LUMBER & RENTAL BEATRICE	913	84	DECK SCREWS/2X4 BOARDS	94.7000	1.00	94.70	
025			OP-1246305							Purchase Order Total		341.65	
025			OP-1246318	08/25/23	2445777	AMAZON CAPITAL SERVICES INC	393	30	GATORADE FREEZE 20FLOZ 10PK	1.0000	26.95	26.95	
025			OP-1246318	08/25/23	2445777	AMAZON CAPITAL SERVICES INC	393	30	GATORADE CHERRY 20FLOZ 10PK	1.0000	31.45	31.45	
025			OP-1246318	08/25/23	2445777	AMAZON CAPITAL SERVICES INC	393	30	GATORADE FIT MANGO 12PK	1.0000	16.56	16.56	
025			OP-1246318	08/25/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	8FT POWER STRIP	1.0000	19.99	19.99	
025			OP-1246318	08/25/23	2445777	AMAZON CAPITAL SERVICES INC	803	40	AM/FM RADIO HEADPHONES	10.0000	42.31	423.10	
025			OP-1246318	08/25/23	2445777	AMAZON CAPITAL SERVICES INC	652	37	DEGREE ANTIPERSPIRANT 6PK	4.0000	16.53	66.12	
025			OP-1246318							Purchase Order Total		584.17	
025			OP-1246323	08/25/23	504446	4IMPRINT INC - PURCHASE ORDERS			155149 LUNCH COOLER	150.0000	3.88	582.00	
025			OP-1246323	08/25/23	504446	4IMPRINT INC - PURCHASE ORDERS			SET-UP CHARGE	1.0000	45.00	45.00	
025			OP-1246323	08/25/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	42.23	42.23	
025			OP-1246323	08/25/23	504446	4IMPRINT INC - PURCHASE ORDERS			118343-75 MEMO NOTEBOOK	150.0000	2.18	327.00	
025			OP-1246323	08/25/23	504446	4IMPRINT INC - PURCHASE ORDERS			SET-UP CHARGE	1.0000	60.00	60.00	
025			OP-1246323	08/25/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	18.48	18.48	
025			OP-1246323	08/25/23	504446	4IMPRINT INC - PURCHASE ORDERS			109484-26 SPORT	150.0000	3.85	577.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			BOTTLE				
025			OP-1246323	08/25/23	504446	4IMPRINT INC -			SET-UP CHARGE	1.0000	55.00	55.00	
						PURCHASE ORDERS							
025			OP-1246323	08/25/23	504446	4IMPRINT INC -			FREIGHT	1.0000	99.23	99.23	
						PURCHASE ORDERS							
025			OP-1246323						Purchase Order Total			1,806.44	
025			OP-1246325	08/25/23	1544707	MENARDS - HASTINGS			WASHER WHIRLPOOL COMMERCIAL	1.0000	926.00	926.00	
									Purchase Order Total			926.00	
025			OP-1246359	08/25/23	2300832	SAYLER	200	45	88181-S BLACK POLO	5.0000	13.00	65.00	
						SCREENPRINTING							
025			OP-1246359	08/25/23	2300832	SAYLER	200	45	88181-L BLACK POLO	3.0000	13.00	39.00	
						SCREENPRINTING							
025			OP-1246359	08/25/23	2300832	SAYLER	200	45	88181-XL BLACK POLO	4.0000	13.00	52.00	
						SCREENPRINTING							
025			OP-1246359	08/25/23	2300832	SAYLER	200	45	88181-2XL BLACK POLO	3.0000	15.00	45.00	
						SCREENPRINTING							
025			OP-1246359	08/25/23	2300832	SAYLER	200	45	88181-3XL BLACK POLO	6.0000	16.65	99.90	
						SCREENPRINTING							
025			OP-1246359	08/25/23	2300832	SAYLER	200	45	88181-4XL BLACK POLO	5.0000	17.65	88.25	
						SCREENPRINTING							
025			OP-1246359	08/25/23	2300832	SAYLER	200	45	88192-S BLACK POLO	5.0000	16.00	80.00	
						SCREENPRINTING							
025			OP-1246359	08/25/23	2300832	SAYLER	200	45	88192-XL BLACK POLO	5.0000	16.00	80.00	
						SCREENPRINTING							
025			OP-1246359	08/25/23	2300832	SAYLER	200	45	88192-3XL BLACK POLO	4.0000	19.00	76.00	
						SCREENPRINTING							
025			OP-1246359	08/25/23	2300832	SAYLER	200	45	88192-4XL BLACK POLO	5.0000	20.00	100.00	
						SCREENPRINTING							
025			OP-1246359						Purchase Order Total			725.15	
025			OP-1246372	08/25/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV.INCENT. D.GAL	1.0000	145.23	145.23	
									Purchase Order Total			145.23	
025			OP-1246406	08/25/23	504446	4IMPRINT INC -			109148-S CUBANO PEN	500.0000	.49	245.00	
						PURCHASE ORDERS							
025			OP-1246406	08/25/23	504446	4IMPRINT INC -			SET-UP CHARGE	1.0000	15.00	15.00	
						PURCHASE ORDERS							
025			OP-1246406	08/25/23	504446	4IMPRINT INC -			FREIGHT	1.0000	12.17	12.17	
						PURCHASE ORDERS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1246436	08/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE TITAN 65	6.0000	80.69	484.14	
025			OP-1246436	08/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3492198 MAESTRO SPORT BOOSTER	4.0000	80.69	322.76	
025			OP-1246436	08/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198 GO TIME BOOSTER	2.0000	41.69	83.38	
025			OP-1246436	08/25/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544189 GO TIME NO BACK BOOST	4.0000	21.69	86.76	
025			OP-1246436						Purchase Order Total			977.04	
025			OP-1246504	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	840	00	32" 1080P LED SMART TV	1.0000	149.99	149.99	
025			OP-1246504	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PS3 WIRELESS CONTROLLER 2PK	2.0000	26.99	53.98	
025			OP-1246504						Purchase Order Total			203.97	
025			OP-1246508	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	580	30	FENDER GUITAR TUNER FCT-2	1.0000	19.59	19.59	
025			OP-1246508	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	580	80	DADDARIO GUITAR STRINGS 12-53	2.0000	8.99	17.98	
025			OP-1246508	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	NEED FOR SPEED CARBON PS3	1.0000	21.48	21.48	
025			OP-1246508	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PRINCE OF PERSIA PS3	1.0000	23.10	23.10	
025			OP-1246508	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	BIRDS OF STEEL PS3	1.0000	27.21	27.21	
025			OP-1246508	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	MX VS ATV UNTAMED PS3	1.0000	17.00	17.00	
025			OP-1246508						Purchase Order Total			126.36	
025			OP-1246531	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			LIGHTDOT FLOOD LIGHTS 5000K	1.0000	219.99	219.99	
025			OP-1246531						Purchase Order Total			219.99	
025			OP-1246533	08/28/23	1321643	WILLMAR ELECTRIC SERVICE CORP	285	56	L5 LIGHTING SYSTEM, KENALL	2.0000	789.50	1,579.00	
025			OP-1246533	08/28/23	1321643	WILLMAR ELECTRIC SERVICE CORP			FREIGHT	1.0000	165.00	165.00	
025			OP-1246533	08/28/23	1321643	WILLMAR ELECTRIC SERVICE CORP			GLOBAL MARKUP - 10%	1.0000	143.50	143.50	
025			OP-1246533						Purchase Order Total			1,887.50	
025			OP-1246539	08/28/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3812198 TRIBUTE 5 CONVERTIBLE	14.0000	64.69	905.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1246539	08/28/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3614198 FIRST CHOICE INFANTS	16.0000	60.69	971.04	
025			OP-1246539	08/28/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GO TIME NO BACK BOOST	12.0000	21.69	260.28	
025			OP-1246539	08/28/23	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3062198 CHASE FF 20-40	10.0000	64.69	646.90	
025			OP-1246539						Purchase Order Total			2,783.88	
025			OP-1246548	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			CREST 3D WHITE THERAPY	1.0000	11.98	11.98	
025			OP-1246548	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			ORAL-B CHARC TOOTHBRUSHES	2.0000	6.97	13.94	
025			OP-1246548	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			SKETCH BOOK	3.0000	5.84	17.52	
025			OP-1246548						Purchase Order Total			43.44	
025			OP-1246559	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			HAWAIIAN SILKY MOISTURIZER	1.0000	9.99	9.99	
025			OP-1246559	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			BRWN/BLNDE OMBRE BRAIDING HAIR	1.0000	19.99	19.99	
025			OP-1246559	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			CHOCOL BRWN RAIDING HAIR	2.0000	13.69	27.38	
025			OP-1246559	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			WAVE ENFORCER SPIN BRUSH	1.0000	4.99	4.99	
025			OP-1246559	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			PACIFICA BEAUTY PERFUME	1.0000	11.99	11.99	
025			OP-1246559						Purchase Order Total			74.34	
025			OP-1246574	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			ANNIE-2WAY WOOD BRUSH	1.0000	5.59	5.59	
025			OP-1246574	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			F 0 L MENS TSHIRTS PRP-MED	1.0000	13.02	13.02	
025			OP-1246574						Purchase Order Total			18.61	
025			OP-1246584	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			TAHLUHU SWEATBANDS	1.0000	8.99	8.99	
025			OP-1246584	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			4PCS WAVE CAP, COMPRESSION	1.0000	4.99	4.99	
025			OP-1246584	08/28/23	2445777	AMAZON CAPITAL SERVICES INC			12PCS SATIN HAIR SCRUNCHIES	1.0000	6.99	6.99	
025			OP-1246584						Purchase Order Total			20.97	
025			OP-1246611	08/28/23	1281658	PARTS SOURCE LLC	938	79	MEDICAL WEIGHT ANALYZER	1.0000	991.66	991.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1246611	08/28/23	1281658	PARTS SOURCE LLC	938	79	SHIPPING	1.0000	24.42	24.42	
025			OP-1246611							Purchase Order Total		1,016.08	
025			OP-1246626	08/28/23	1710317	NEBRASKA WINDOW COVERINGS	870	70	MATERIAL SHIP/INSTALL	2575.0000	1.00	2,575.00	
025			OP-1246626							Purchase Order Total		2,575.00	
025			OP-1246662	08/28/23	549032	ASHLEY FURNITURE HOME STORE	045	00	WASHER/DRYER BUNDLE	8.0000	998.00	7,984.00	
025			OP-1246662							Purchase Order Total		7,984.00	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-QC	4.0000	29.86	119.44	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-QC	6.0000	75.13	450.78	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC	5.0000	67.37	336.85	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH-15MG	360.0000	.30	108.00	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC	1.0000	77.11	77.11	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC	2.0000	77.11	154.22	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCHO-15ML	144.0000	.30	43.20	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC	10.0000	46.80	468.00	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-QC	4.0000	46.54	186.16	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122*	48.0000	.50	24.00	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY SURCHARGE	1.0000	98.39	98.39	
025			OP-1246740	08/28/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	113.31	113.31	
025			OP-1246740							Purchase Order Total		2,179.46	
025			OP-1246745	08/28/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	2630020 CHLORING STAND SOLUT	1.0000	72.75	72.75	
025			OP-1246745	08/28/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	1427810 ALKALINIATY STAND SOLU	1.0000	95.75	95.75	
025			OP-1246745	08/28/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGE	1.0000	14.00	14.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1246745							Purchase Order Total		182.50	
025			OP-1246748	08/28/23	1360124	HARDY DIAGNOSTICS	175	00	G60 TSA PLATES	1.0000	3.12	3.12	
025			OP-1246748	08/28/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	30.51	30.51	
025			OP-1246748							Purchase Order Total		33.63	
025			OP-1246749	08/28/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	DWM-588-1 VOC STANDARD	4.0000	189.00	756.00	
025			OP-1246749	08/28/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	STS-4400-1	4.0000	41.13	164.52	
025			OP-1246749	08/28/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CUS-VCPART	10.0000	51.00	510.00	
025			OP-1246749							Purchase Order Total		1,430.52	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#AP210 CRAYOLA ASST	1.0000	75.59	75.59	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#LT5 TEMPERA PAINT ASST 12PK	1.0000	49.99	49.99	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#PE1577 CONST PAPER 500/PK	1.0000	21.99	21.99	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#GL597 GLUE STICK PURPLE	1.0000	11.54	11.54	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#PS7724 WATER COLOR PAINTS	1.0000	35.09	35.09	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#SC1212 GEL PEN ASST	1.0000	30.79	30.79	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#GL607 GLITTER GLUE PEN ASST	1.0000	19.99	19.99	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#PE2141 JOURNAL TO COLOR 12/PK	1.0000	29.99	29.99	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#BK5539 SCRATCH ART UNDER SEA	1.0000	16.99	16.99	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#GP2095 WINDOW CRAFT KIT	1.0000	43.89	43.89	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#GP2194 WOOD LEAVES KIT	1.0000	43.25	43.25	
025			OP-1246765	08/29/23	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	#GP3277 CRAFT STICK WREATH KIT	1.0000	49.76	49.76	
025			OP-1246765							Purchase Order Total		428.86	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	640	60	JJXIF-CRCU DIE CUT FOLD BAG	500.0000	.72	360.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			REPEAT WHITE	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									IMPRINT				
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			DHHS LOGO QR CODE	1.0000	42.00	42.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	080	35	#87801 1/2 X3 NAME TAGS	2.0000	13.95	27.90	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	080	35	#8790 MP301	2.0000	200.00	400.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			SHIPPING	1.0000	31.90	31.90	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	200	55	AL #64000 TSHIRT	3.0000	13.25	39.75	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	200	55	A2XL #64000 TSHIRT	3.0000	15.75	47.25	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	200	55	A3XL #64000 TSHIRT	1.0000	17.00	17.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	200	55	AL SPORT TEK SHIRT	3.0000	26.95	80.85	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	200	55	A2XL POSICHARGE	3.0000	29.45	88.35	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	200	55	A3XL 1/4 PULLOVER JACKET	1.0000	30.95	30.95	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	966	42	SCREEN SETUP	1.0000	25.00	25.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			IMPRINT DESIGN 12318	1.0000	30.00	30.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	620	00	SHIPPING PE-7060 #8782	500.0000	.79	395.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	966	42	GLASCO PEN				
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	966	42	WHITE IMPRINT	1.0000	0.00		
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			REPEAT ORDER NO SET UP	1.0000	0.00		
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			SHIPPING	1.0000	68.00	68.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	080	35	377 #8780 1 1/2X3	3.0000	10.95	32.85	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	080	35	MP301 #8780	3.0000	2.00	6.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			MAGNETIC NAME TAGS				
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			SHIPPING	1.0000	38.85	38.85	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			NOTE PADS	500.0000	.63	315.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			SHIPPING	1.0000	73.00	73.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			PROMO LOGO	1.0000	15.00	15.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION	640	60	JJXIF-CRCU DIE CUT	500.0000	.72	360.00	
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			FOLD BAG				
025			OP-1246795	08/29/23	500929	RIXSTINE RECOGNITION			SHIPPING	1.0000	68.00	68.00	
025			OP-1246795						Purchase Order Total			2,592.65	
025			OP-1246835	08/29/23	2300832	SAYLER	578	00	FOOD	1.0000	1.00	1.00	
						SCREENPRINTING			EXPENSE-INSTITUTIONS				
025			OP-1246835	08/29/23	2300832	SAYLER	578	00	ED & RECREATIONAL	2.0000	1.00	2.00	
						SCREENPRINTING			SUP EX				
025			OP-1246835	08/29/23	2300832	SAYLER	578	00	ED & RECREATIONAL	2.0000	1.00	2.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1246835	08/29/23	2300832	SCREENPRINTING SAYLER	578	00	SUP EX ED & RECREATIONAL	1.0000	1.00	1.00	
025			OP-1246835	08/29/23	2300832	SCREENPRINTING SAYLER	578	00	SUP EX FOOD	1.0000	1.00	1.00	
025			OP-1246835	08/29/23	2300832	SCREENPRINTING SAYLER	578	00	EXPENSE-INSTITUTION S ED & RECREATIONAL	1.0000	1.00	1.00	
025			OP-1246835	08/29/23	2300832	SCREENPRINTING SAYLER	578	00	SUP EX ED & RECREATIONAL	1.0000	1.00	1.00	
025			OP-1246835	08/29/23	2300832	SCREENPRINTING SAYLER	578	00	SUP EX ED & RECREATIONAL	1.0000	1.00	1.00	
025			OP-1246835	08/29/23	2300832	SCREENPRINTING SAYLER	578	00	SUP EX ED & RECREATIONAL	1.0000	1.00	1.00	
025			OP-1246835							Purchase Order Total		10.00	
025			OP-1246845	08/29/23	2010033	ALL SEASONS UNIFORMS INC	200	16	SZ MEDIUM BLACK COAT	10.0000	72.25	722.50	
025			OP-1246845	08/29/23	2010033	ALL SEASONS UNIFORMS INC	200	16	SZ LARGE BLACK COAT	20.0000	72.25	1,445.00	
025			OP-1246845	08/29/23	2010033	ALL SEASONS UNIFORMS INC	200	16	SHIPPING	1.0000	130.06	130.06	
025			OP-1246845							Purchase Order Total		2,297.56	
025			OP-1246932	08/29/23	2445777	AMAZON CAPITAL SERVICES INC			PANASONIC BLU-RAY PLAYER	1.0000	50.65	50.65	
025			OP-1246932	08/29/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	15.00	15.00	
025			OP-1246932							Purchase Order Total		65.65	
025			OP-1246954	08/29/23	3124637	VITALITY MEDICAL INC	650	00	SKU# F-605UW, AQUA CREEK	1.0000	517.07	517.07	
025			OP-1246954	08/29/23	3124637	VITALITY MEDICAL INC	650	00	SHIPPING	1.0000	91.85	91.85	
025			OP-1246954							Purchase Order Total		608.92	
025			OP-1246955	08/29/23	530126	KCSR	915	00	MLTC UNWIND CAMPAIGN	1000.0000	1.00	1,000.00	
025			OP-1246955							Purchase Order Total		1,000.00	
025			OP-1246960	08/29/23	531449	KSDZ RADIO	915	00	MLTC UNWIND CAMPAIGN	1005.6000	1.00	1,005.60	
025			OP-1246960							Purchase Order Total		1,005.60	
025			OP-1246981	08/29/23	2668382	VARIANT TECHNOLOGY LLC	915	00	MLTC UNWIND CAMPAIGN	1500.0000	1.00	1,500.00	
025			OP-1246981							Purchase Order Total		1,500.00	
025			OP-1246985	08/29/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	96.97	96.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			FRUIT				
025			OP-1246985	08/29/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	1,339.68	1,339.68	
						PAYMENTS			FRUIT				
025			OP-1246985	08/29/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	59.55	59.55	
						PAYMENTS			FRUIT				
025			OP-1246985	08/29/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLE AND	1.0000	89.32	89.32	
						PAYMENTS			FRUIT				
025			OP-1246985						Purchase Order Total			1,585.52	
025			OP-1246991	08/29/23	531599	KSID RADIO	915	00	MLTC UNWIND	1000.0000	1.00	1,000.00	
									CAMPAIGN AM FM				
025			OP-1246991	08/29/23	531599	KSID RADIO	915	00	MLTC UNWIND	500.0000	1.00	500.00	
									CAMPAIGN AM				
025			OP-1246991						Purchase Order Total			1,500.00	
025			OP-1246995	08/29/23	2731079	NEBRASKA RURAL RADIO	915	00	MLTC UNWIND	988.0000	1.00	988.00	
						ASSOCIATI			CAMPAIGN				
025			OP-1246995						Purchase Order Total			988.00	
025			OP-1247000	08/29/23	2438290	IHEART MEDIA KOGA FM	915	00	MLTC UNWIND	1008.0000	1.00	1,008.00	
						KMCX FM K			CAMPAIGN				
025			OP-1247000						Purchase Order Total			1,008.00	
025			OP-1247004	08/29/23	530123	KCOW AM KAAQ FM KQSK	915	00	MLTC UNWIND	960.0000	1.00	960.00	
						FM KCNB F			CAMPAIGN				
025			OP-1247004						Purchase Order Total			960.00	
025			OP-1247021	08/29/23	1316589	DBA NOODLE SOUP	715	10	HAND EXPRESSION	1000.0000	.30	300.00	
									PAMPHLET BILIG				
025			OP-1247021						Purchase Order Total			300.00	
025			OP-1247043	08/29/23	520769	EVENFLO COMPANY -	055	13	7071198 INFANT	12.0000	94.69	1,136.28	
						MIAIMISBURG			BASSINET				
025			OP-1247043						Purchase Order Total			1,136.28	
025			OP-1247112	08/30/23	2445777	AMAZON CAPITAL	445	00	9.5X12.5 ENVELOPES	2.0000	19.91	39.82	
						SERVICES INC							
025			OP-1247112						Purchase Order Total			39.82	
025			OP-1247121	08/30/23	1175742	DOLLAR GENERAL			CANDY POP FOOD	1.0000	49.30	49.30	
						CORPORATION							
025			OP-1247121	08/30/23	1175742	DOLLAR GENERAL			BEAUTY SUPPLIES	1.0000	26.20	26.20	
						CORPORATION							
025			OP-1247121	08/30/23	1175742	DOLLAR GENERAL			STORE DISCOUNT	1.0000	2.80-	2.80-	
						CORPORATION							
025			OP-1247121						Purchase Order Total			72.70	
025			OP-1247137	08/30/23	1251346	WESTLAKE HARDWARE	145	45	PAINT	140.5100	1.00	140.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - BEATRI			STAIN/ROLLERS/STRIN GLINE				
025			OP-1247137	08/30/23	1251346	WESTLAKE HARDWARE INC - BEATRI	145	45	POTTING SOIL	5.0000	17.09	85.45	
025			OP-1247137	08/30/23	1251346	WESTLAKE HARDWARE INC - BEATRI	055	79	MOTION DOOR ALARMS	4.0000	19.79	79.16	
025			OP-1247137	08/30/23	1251346	WESTLAKE HARDWARE INC - BEATRI	055	79	RUST OLEUM SPRAY PRIMER	16.0000	8.99	143.84	
025			OP-1247137	08/30/23	1251346	WESTLAKE HARDWARE INC - BEATRI	055	79	DOOR ALARM	1.0000	19.79	19.79	
025			OP-1247137							Purchase Order Total		468.75	
025			OP-1247149	08/30/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	PURELL HANDSANITIZER 1OZ	3.0000	55.99	167.97	
025			OP-1247149	08/30/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	BATH & BODY HANDSANITIZER	3.0000	40.97	122.91	
025			OP-1247149	08/30/23	2445777	AMAZON CAPITAL SERVICES INC	100	56	SINGLE CUPCAKE BOXES 100/PK	3.0000	22.49	67.47	
025			OP-1247149	08/30/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	BATH & BODY HANDSANITIZER	1.0000	32.72	32.72	
025			OP-1247149							Purchase Order Total		391.07	
025			OP-1247176	08/30/23	2445777	AMAZON CAPITAL SERVICES INC			B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1247176	08/30/23	2445777	AMAZON CAPITAL SERVICES INC			B09C5SP9C1 SCREEN PROTECTOR	1.0000	6.96	6.96	
025			OP-1247176							Purchase Order Total		30.91	
025			OP-1247181	08/30/23	552367	ULTRA CHEM INC	485	32	J20-41160, EXCELL DUTY RR	24.0000	14.00	336.00	
025			OP-1247181	08/30/23	552367	ULTRA CHEM INC	485	32	SURCHARGE	1.0000	10.50	10.50	
025			OP-1247181	08/30/23	552367	ULTRA CHEM INC	485	32	SHIPPING	1.0000	84.00	84.00	
025			OP-1247181							Purchase Order Total		430.50	
025			OP-1247183	08/30/23	2445777	AMAZON CAPITAL SERVICES INC			BASIC LANDRY SOAP PODS	10.0000	19.62	196.20	
025			OP-1247183							Purchase Order Total		196.20	
025			OP-1247208	08/30/23	2445777	AMAZON CAPITAL SERVICES INC	204	13	HDMI CABLE 2 PK 25'	2.0000	31.66	63.32	
025			OP-1247208	08/30/23	2445777	AMAZON CAPITAL SERVICES INC	204	13	HDMI ADAPTOR	2.0000	14.39	28.78	
025			OP-1247208							Purchase Order Total		92.10	
025			OP-1247214	08/30/23	506199	ART FX	200	70	BELLA CANVAS	4289.8000	1.00	4,289.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1247214	08/30/23	506199	SCREENPRINTING ART FX	200	70	T-SHIRTS BELLA CANVAS	877.2000	1.00	877.20	
025			OP-1247214			SCREENPRINTING			T-SHIRTS				
025			OP-1247303	08/31/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,245.91	1,245.91	
025			OP-1247303	08/31/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	55.38	55.38	
025			OP-1247303	08/31/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	83.07	83.07	
025			OP-1247303	08/31/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	912.84	912.84	
025			OP-1247303	08/31/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	40.58	40.58	
025			OP-1247303	08/31/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	60.86	60.86	
025			OP-1247303										
025			OP-1247457	08/31/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1247457	08/31/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1247457	08/31/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1247457										
025			OP-1247476	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	STREAK PLATE BLACK	2.0000	14.49	28.98	
025			OP-1247476	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	STREAK PLATE WHITE	2.0000	9.80	19.60	
025			OP-1247476	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	STREAK PLATE GLASS	2.0000	9.80	19.60	
025			OP-1247476	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	INTO TO ROCK STUDY KIT	2.0000	25.48	50.96	
025			OP-1247476	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	SHIPPING	1.0000	13.95	13.95	
025			OP-1247476										
025			OP-1247594	09/01/23	515253	CITY MOTOR SUPPLY LLC	928	00	TIRE SENSOR	1.0000	48.74	48.74	
025			OP-1247594	09/01/23	515253	CITY MOTOR SUPPLY LLC	928	00	RR CARGO DOOR CABLE	1.0000	37.99	37.99	

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025			OP-1247594	09/01/23	515253	CITY MOTOR SUPPLY LLC	928	00	LR CARGO DOOR CABLE	1.0000	34.99	34.99	
025			OP-1247594							Purchase Order Total		121.72	
025			OP-1247672	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			WATER BARREL 55 GALLONS	1.0000	188.88	188.88	
025			OP-1247672	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			HEATER GREENHOUSE	1.0000	174.24	174.24	
025			OP-1247672							Purchase Order Total		363.12	
025			OP-1247784	09/05/23	1889834	MIDWEST SOUND & LIGHTING INC -	803	00	SOUND EQUIPMENT	1.0000	400.00	400.00	
025			OP-1247784							Purchase Order Total		400.00	
025			OP-1247837	09/05/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	DOOR LATCH CABLE	1.0000	35.91	35.91	
025			OP-1247837							Purchase Order Total		35.91	
025			OP-1247854	09/05/23	502387	BEATRICE IRON & METAL CO	928	00	REPAIR WINDSHIELD	35.0000	1.00	35.00	
025			OP-1247854							Purchase Order Total		35.00	
025			OP-1247870	09/05/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00BT3B32G FILE FOLDER TWIN	1.0000	14.39	14.39	
025			OP-1247870							Purchase Order Total		14.39	
025			OP-1247954	09/05/23	550659	TECH MASTERS INC			LABOR	1.0000	275.00	275.00	
025			OP-1247954	09/05/23	550659	TECH MASTERS INC			SERVICE CALL	1.0000	40.00	40.00	
025			OP-1247954							Purchase Order Total		315.00	
025			OP-1247993	09/05/23	2247613	KUTT, KWBE, KGMT	915	03	RADIO INVEST, 192 COMMERCIALS	1.0000	1,920.00	1,920.00	
025			OP-1247993	09/05/23	2247613	KUTT, KWBE, KGMT	915	03	BANNER AD CAMPAIGN	1.0000	960.00	960.00	
025			OP-1247993	09/05/23	2247613	KUTT, KWBE, KGMT	915	03	RADIO INVEST, 192 COMMERCIALS	1.0000	1,920.00	1,920.00	
025			OP-1247993	09/05/23	2247613	KUTT, KWBE, KGMT	915	03	BANNER AD CAMPAIGN	1.0000	960.00	960.00	
025			OP-1247993	09/05/23	2247613	KUTT, KWBE, KGMT	915	03	RADIO INVEST, 192 COMMERCIALS	1.0000	1,920.00	1,920.00	
025			OP-1247993	09/05/23	2247613	KUTT, KWBE, KGMT	915	03	BANNER AD CAMPAIGN	1.0000	960.00	960.00	
025			OP-1247993							Purchase Order Total		8,640.00	
025			OP-1248018	09/05/23	544665	RESTEK CORPORATION	175	00	24004 RESPREP C-18	8.0000	224.00	1,792.00	
025			OP-1248018	09/05/23	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	42.99	42.99	
025			OP-1248018							Purchase Order Total		1,834.99	
025			OP-1248020	09/05/23	518649	DETERDINGS CLASSIC POOL & SPA	885	40	O-RING HC-3315	2.0000	25.99	51.98	

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025			OP-1248020	09/05/23	518649	DETERDINGS CLASSIC POOL & SPA	885	40	R0009 SULFURIC ACID	1.0000	12.59	12.59	
025			OP-1248020	09/05/23	518649	DETERDINGS CLASSIC POOL & SPA	885	40	R0870 DPD POWDER	1.0000	18.89	18.89	
025			OP-1248020	09/05/23	518649	DETERDINGS CLASSIC POOL & SPA	885	40	BROMINE REAGENT	1.0000	29.69	29.69	
025			OP-1248020						Purchase Order Total			113.15	
025			OP-1248029	09/05/23	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76670 1 IN STATIC BRUSH	1.0000	81.00	81.00	
025			OP-1248029	09/05/23	544759	RICE LAKE WEIGHING SYSTEMS	175	00	76676 3 IN IONIZING UNIT	2.0000	225.00	450.00	
025			OP-1248029	09/05/23	544759	RICE LAKE WEIGHING SYSTEMS	175	00	SHIPPING AND HANDLING	1.0000	20.99	20.99	
025			OP-1248029	09/05/23	544759	RICE LAKE WEIGHING SYSTEMS	175	00	SHIPPING AND HANDLING	1.0000	15.49	15.49	
025			OP-1248029						Purchase Order Total			567.48	
025			OP-1248030	09/05/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	FOAM BOARD 16"X20"	1.0000	45.99	45.99	
025			OP-1248030	09/05/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	POSTER BOARD 22"X28"	1.0000	28.99	28.99	
025			OP-1248030						Purchase Order Total			74.98	
025			OP-1248031	09/05/23	2445777	AMAZON CAPITAL SERVICES INC	080	00	CERTIFICATE KIT	1.0000	39.79	39.79	
025			OP-1248031	09/05/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	KNEE PADS 20MM	24.0000	13.28	318.72	
025			OP-1248031						Purchase Order Total			358.51	
025			OP-1248035	09/05/23	2445777	AMAZON CAPITAL SERVICES INC	803	40	OVER EAR WIRELESS HEADPHONES	10.0000	25.49	254.90	
025			OP-1248035	09/05/23	2445777	AMAZON CAPITAL SERVICES INC	803	40	FOLDABLE WIRELESS HEADPHONES	10.0000	19.99	199.90	
025			OP-1248035						Purchase Order Total			454.80	
025			OP-1248042	09/05/23	2637736	INDEED INC	915	00	SPONSORED JOBS	1.0000	10,000.00	10,000.00	
025			OP-1248042	09/05/23	2637736	INDEED INC	915	00	EMPLOYER BRANDING ADS	1.0000	1,486.08	1,486.08	
025			OP-1248042						Purchase Order Total			11,486.08	
025			OP-1248116	09/06/23	4200689	PRACTICON INC	260	00	TENDERS BULK PACK ASSORT 144/B	42.0000	77.99	3,275.58	
025			OP-1248116	09/06/23	4200689	PRACTICON INC	260	00	2-MIN PERSONALIZED TOOTH TIMER	200.0000	38.99	7,798.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1248116	09/06/23	4200689	PRACTICON INC			FEDEX GOV	1.0000	300.00	300.00	
025			OP-1248116							Purchase Order Total		11,373.58	
025			OP-1248126	09/06/23	2445777	AMAZON CAPITAL SERVICES INC	204	00	D-RING HARDWARE	1.0000	9.99	9.99	
025			OP-1248126							Purchase Order Total		9.99	
025			OP-1248183	09/06/23	2445777	AMAZON CAPITAL SERVICES INC			FRIDGE LOCK, 2PK, WHITE	1.0000	11.98	11.98	
025			OP-1248183	09/06/23	2445777	AMAZON CAPITAL SERVICES INC			MILWAUKEE JOBSITE RADIO	2.0000	123.58	247.16	
025			OP-1248183							Purchase Order Total		259.14	
025			OP-1248232	09/06/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING / NEW STAFF	1.0000	10.00	10.00	
025			OP-1248232	09/06/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING / NEW STAFF	14.0000	10.00	140.00	
025			OP-1248232	09/06/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING / NEW STAFF	3.0000	10.00	30.00	
025			OP-1248232							Purchase Order Total		180.00	
025			OP-1248266	09/06/23	2445777	AMAZON CAPITAL SERVICES INC	640	50	FALL TABLEWARE SET DISP 24/PCS	8.0000	18.98	151.84	
025			OP-1248266	09/06/23	2445777	AMAZON CAPITAL SERVICES INC	640	50	AUTUMN CLEAR TUMBLERS 100/PCS	3.0000	23.79	71.37	
025			OP-1248266							Purchase Order Total		223.21	
025			OP-1248267	09/06/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	HIPPIE TEMP TATTOO'S 144/PCS	1.0000	8.99	8.99	
025			OP-1248267	09/06/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	BUTTERFLY TATTOO'S 100/PCS	1.0000	4.85	4.85	
025			OP-1248267	09/06/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	METALLIC TEMP TATTOO'S 5/SHEET	1.0000	5.49	5.49	
025			OP-1248267	09/06/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	OUTER SPACE TATTOO'S 28/SHEET	1.0000	8.93	8.93	
025			OP-1248267	09/06/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	COLORFUL BENDY PENCILS 300/PCS	1.0000	35.79	35.79	
025			OP-1248267	09/06/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	GLOW STICKS 50/PCS	2.0000	15.89	31.78	
025			OP-1248267	09/06/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	WOVEN TOTE BAGS 60/PK	2.0000	29.99	59.98	
025			OP-1248267							Purchase Order Total		155.81	
025			OP-1248277	09/06/23	2441534	PLAK SMACKER - PURCHASING	260	00	LIL GRIP TOOTHBRUSH 144CT	42.0000	38.00	1,596.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1248277	09/06/23	2441534	PLAK SMACKER - PURCHASING	260	00	E-JUNIOR TOOTHBRUSH 144CT	42.0000	38.00	1,596.00	
025			OP-1248277	09/06/23	2441534	PLAK SMACKER - PURCHASING	260	00	CLEAR BAG W/ COLORED ZIPPER	126.0000	21.99	2,770.74	
025			OP-1248277	09/06/23	2441534	PLAK SMACKER - PURCHASING	260	00	FINGER BRUSH ASSORT COLORS	404.0000	11.99	4,843.96	
025			OP-1248277	09/06/23	2441534	PLAK SMACKER - PURCHASING	260	00	INFANT TOOTHBRUSH STAGE 2	252.0000	10.04	2,530.08	
025			OP-1248277	09/06/23	2441534	PLAK SMACKER - PURCHASING			SHIPPING	1.0000	199.00	199.00	
025			OP-1248277						Purchase Order Total			13,535.78	
025			OP-1248293	09/06/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOKING ACTIV. D.GALL	1.0000	90.23	90.23	
025			OP-1248293						Purchase Order Total			90.23	
025			OP-1248460	09/07/23	2065067	GCX CORPORATION	410	00	VAR HEIGHT CART 64.5"	1.0000	971.19	971.19	
025			OP-1248460	09/07/23	2065067	GCX CORPORATION	410	00	FLUSH VESA MONITOR MOUNT	2.0000	129.49	258.98	
025			OP-1248460	09/07/23	2065067	GCX CORPORATION	410	00	FLAT PANEL HANDLE W/BUMP GRIPS	2.0000	82.40	164.80	
025			OP-1248460	09/07/23	2065067	GCX CORPORATION	410	00	VHRC LOCKING ENCLOSURE FLIP UP	2.0000	559.17	1,118.34	
025			OP-1248460	09/07/23	2065067	GCX CORPORATION	410	00	VHRC SLIDE OUT KEYBRD ASSBLY	1.0000	470.88	470.88	
025			OP-1248460	09/07/23	2065067	GCX CORPORATION	410	00	VHRC 25LB COUNTERWEIGHT KIT	1.0000	182.47	182.47	
025			OP-1248460	09/07/23	2065067	GCX CORPORATION	410	00	FREIGHT	1.0000	385.58	385.58	
025			OP-1248460						Purchase Order Total			3,552.24	
025			OP-1248512	09/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B096H6ZM74 IPHONE 13 CASE	2.0000	16.99	33.98	
025			OP-1248512	09/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN PROTECTORS	1.0000	6.96	6.96	
025			OP-1248512						Purchase Order Total			40.94	
025			OP-1248573	09/07/23	2445777	AMAZON CAPITAL SERVICES INC	195	00	MECHANICAL WIND-UP ALARM CLOCK	8.0000	19.00	152.00	
025			OP-1248573						Purchase Order Total			152.00	
025			OP-1248600	09/07/23	2014898	HANDCUFF WAREHOUSE	470	00	LOCKING T-A-T CUFFS, WRIST	21.0000	130.14	2,732.94	
025			OP-1248600	09/07/23	2014898	HANDCUFF WAREHOUSE	470	00	LOCKING T-A-T	8.0000	130.14	1,041.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1248600	09/07/23	2014898	HANDCUFF WAREHOUSE	470	00	CUFFS, ANKLE CONNECTED T-A-T	13.0000	96.89	1,259.57	
025			OP-1248600	09/07/23	2014898	HANDCUFF WAREHOUSE	470	00	CUFFS BED WRST T-A-T CUFFS FOR BED, ANKLE	13.0000	96.89	1,259.57	
025			OP-1248600	09/07/23	2014898	HANDCUFF WAREHOUSE	470	00	UNIVERSAL POSEY KEY MODEL 1074	400.0000	5.47	2,188.00	
025			OP-1248600						Purchase Order Total			8,481.20	
025			OP-1248614	09/07/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MOTIVATIONAL INTERVIEWING ED#4	1.0000	65.00	65.00	
025			OP-1248614						Purchase Order Total			65.00	
025			OP-1248624	09/07/23	2445777	AMAZON CAPITAL SERVICES INC	625	26	READING GLASSES 1.0X	1.0000	11.99	11.99	
025			OP-1248624	09/07/23	2445777	AMAZON CAPITAL SERVICES INC	625	26	READING GLASSES 2.0X	1.0000	13.99	13.99	
025			OP-1248624	09/07/23	2445777	AMAZON CAPITAL SERVICES INC	625	26	READING GLASSES 1.5X	1.0000	12.99	12.99	
025			OP-1248624						Purchase Order Total			38.97	
025			OP-1248655	09/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	APX-1000 RADIO REPAIRS	1.0000	10,008.66	10,008.66	
025			OP-1248655						Purchase Order Total			10,008.66	
025			OP-1248670	09/08/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT TASK G-CR-123-FA W/	2.0000	663.00	1,326.00	
025			OP-1248670						Purchase Order Total			1,326.00	
025			OP-1248671	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB TYPE C CHARGER SET	1.0000	12.99	12.99	
025			OP-1248671						Purchase Order Total			12.99	
025			OP-1248692	09/08/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	#25/5976 MINI PUMPK STRESS TOY	2.0000	19.99	39.98	
025			OP-1248692	09/08/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	#13834583 MINI LEAF STRESS TOY	3.0000	19.99	59.97	
025			OP-1248692	09/08/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	#25/1311 5 1/2X11 FALL BAGS	8.0000	2.29	18.32	
025			OP-1248692	09/08/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	#14271623 72PC FALL COLOR BOOK	1.0000	42.99	42.99	
025			OP-1248692	09/08/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	#13972556 TOY POP BRACELET	4.0000	27.99	111.96	
025			OP-1248692	09/08/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	#13680013 FUN KEYCHAIN ASST	1.0000	37.98	37.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1248692	09/08/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	#13714261 EMOJI KEYCHAIN	1.0000	7.99	7.99	
025			OP-1248692	09/08/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	#13760353 FRUIT KEYCHAIN	1.0000	8.99	8.99	
025			OP-1248692	09/08/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	#13981319 PUMP STICKY NOTE	3.0000	9.99	29.97	
025			OP-1248692	09/08/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	SHIPPING	1.0000	35.82	35.82	
025			OP-1248692						Purchase Order Total			393.97	
025			OP-1248697	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	CPR TRAINING MASK KIT, INFANT	1.0000	99.95	99.95	
025			OP-1248697						Purchase Order Total			99.95	
025			OP-1248710	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	001	45	MILEAGE CHARGE	100.0000	.75	75.00	
025			OP-1248710	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	001	45	ROUND TRIP DRIVE TIME	2.0000	110.00	220.00	
025			OP-1248710	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	001	45	ON-SITE REPAIR TIME	1.0000	110.00	110.00	
025			OP-1248710	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	001	45	NXR-810 SERVICE REPAIRS	406.8500	1.00	406.85	
025			OP-1248710	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	001	45	LABOR / REPEATER	2.0000	110.00	220.00	
025			OP-1248710	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	001	45	MILEAGE CHARGE	100.0000	.75	75.00	
025			OP-1248710	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	001	45	ROUND TRIP DRIVE TIME	2.0000	110.00	220.00	
025			OP-1248710	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	001	45	ON-SITE REPAIR TIME	1.0000	110.00	110.00	
025			OP-1248710						Purchase Order Total			1,436.85	
025			OP-1248725	09/08/23	531859	LAMPTON WELDING SUPPLY INC	430	42	HELIUM TANK	1.0000	271.46	271.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1248725	09/08/23	531859	LAMPTON WELDING SUPPLY INC	430	42	HAZMAT FEE	1.0000	20.00	20.00	
025			OP-1248725	09/08/23	531859	LAMPTON WELDING SUPPLY INC	430	42	DELIVERY	1.0000	20.00	20.00	
025			OP-1248725						Purchase Order Total			311.46	
025			OP-1248726	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	232	02	OUTDOOR PLANTS	2.0000	16.99	33.98	
025			OP-1248726	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	232	02	6' FICUS TREE	1.0000	82.70	82.70	
025			OP-1248726	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	WALL DECOR	1.0000	9.98	9.98	
025			OP-1248726	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	232	02	6' AUTUMM FICUS	1.0000	68.98	68.98	
025			OP-1248726	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	3 PC FALL YARD SIGN	1.0000	24.99	24.99	
025			OP-1248726						Purchase Order Total			220.63	
025			OP-1248730	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	SOLAR SYSTEM PUZZLE	1.0000	19.99	19.99	
025			OP-1248730	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	DEEP SPACE GALAXY PUZZLE	1.0000	9.99	9.99	
025			OP-1248730	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	1000 PC ROUND PUZZLE MOON	1.0000	19.98	19.98	
025			OP-1248730	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	PUZZLE GLUE	2.0000	14.99	29.98	
025			OP-1248730	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	COMMAND STRIPS	2.0000	14.99	29.98	
025			OP-1248730	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	UNIVERSE 1000 PC PUZZLE	1.0000	14.49	14.49	
025			OP-1248730	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	SPACE PUZZLE	1.0000	18.99	18.99	
025			OP-1248730						Purchase Order Total			143.40	
025			OP-1248747	09/08/23	2300832	SAYLER SCREENPRINTING	200	56	G8000 XL T SHIRT GREEN BLANK	72.0000	3.00	216.00	
025			OP-1248747						Purchase Order Total			216.00	
025			OP-1248873	09/08/23	2445777	AMAZON CAPITAL SERVICES INC	625	00	EYEGLASS REPAIR TOOL KIT	1.0000	13.99	13.99	
025			OP-1248873						Purchase Order Total			13.99	
025			OP-1248917	09/08/23	3201722	PHARMACY AUTOMATION SUPPLIES	475	00	AMBER CELLO LAMNTE 2"X1800",3"	6.0000	69.00	414.00	

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025			OP-1248917	09/08/23	3201722	PHARMACY AUTOMATION SUPPLIES			SHIPPING	1.0000	14.01	14.01	
025			OP-1248917							Purchase Order Total		428.01	
025			OP-1248995	09/08/23	546262	SASSI INSTITUTE	715	10	K302KEY ADOLESCENT SASSI-A3	2.0000	13.00	26.00	
025			OP-1248995	09/08/23	546262	SASSI INSTITUTE	715	10	SHIPPING	1.0000	9.00	9.00	
025			OP-1248995							Purchase Order Total		35.00	
025			OP-1249001	09/08/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	#181212 18X12X12 BOXES	104.0000	1.01	105.04	
025			OP-1249001	09/08/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	#181212 18X12X12 BOXES	46.0000	1.01	46.46	
025			OP-1249001	09/08/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	FREIGHT CHARGE	1.0000	143.73	143.73	
025			OP-1249001							Purchase Order Total		295.23	
025			OP-1249020	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E CASE	1.0000	14.99	14.99	
025			OP-1249020	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E SCREEN PROTECT	1.0000	6.95	6.95	
025			OP-1249020							Purchase Order Total		21.94	
025			OP-1249026	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K 23 PHONE CASE	1.0000	11.99	11.99	
025			OP-1249026							Purchase Order Total		11.99	
025			OP-1249028	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP SAMSUNG CHARGER	1.0000	8.99	8.99	
025			OP-1249028							Purchase Order Total		8.99	
025			OP-1249033	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BS4C1HZ2 S23 PHONE CASE	1.0000	39.55	39.55	
025			OP-1249033	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BVQX9PVW S23 SCREEN PROTECTO	1.0000	12.99	12.99	
025			OP-1249033							Purchase Order Total		52.54	
025			OP-1249036	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 PHONE CASE	1.0000	19.98	19.98	
025			OP-1249036	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN PROTECTO	1.0000	9.86	9.86	
025			OP-1249036							Purchase Order Total		29.84	
025			OP-1249038	09/11/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,299.26	2,299.26	
025			OP-1249038	09/11/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	102.19	102.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1249038	09/11/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	153.29	153.29	
025			OP-1249038							Purchase Order Total		2,554.74	
025			OP-1249040	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B6GVX3T8 KEYBOARD TRAY	1.0000	24.74	24.74	
025			OP-1249040							Purchase Order Total		24.74	
025			OP-1249046	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09CKXJFL1 EASEL STAND	2.0000	16.79	33.58	
025			OP-1249046	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08Y5YZN5C 45 PC MAGNETS	2.0000	8.99	17.98	
025			OP-1249046	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMO % DISCOUNTS	1.0000	.90-	.90-	
025			OP-1249046							Purchase Order Total		50.66	
025			OP-1249047	09/11/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,232.96	1,232.96	
025			OP-1249047	09/11/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	54.80	54.80	
025			OP-1249047	09/11/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	82.20	82.20	
025			OP-1249047	09/11/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	7.98	7.98	
025			OP-1249047							Purchase Order Total		1,377.94	
025			OP-1249050	09/11/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	2,374.66	2,374.66	
025			OP-1249050	09/11/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	105.54	105.54	
025			OP-1249050	09/11/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	158.31	158.31	
025			OP-1249050	09/11/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	770.30	770.30	
025			OP-1249050	09/11/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	34.24	34.24	
025			OP-1249050	09/11/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	51.36	51.36	
025			OP-1249050							Purchase Order Total		3,494.41	
025			OP-1249058	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	505	00	DRYER SHEETS, MOUNTAIN RAIN	1.0000	31.70	31.70	
025			OP-1249058	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	505	00	SCENT BOOSTER, PURIFYING WATER	1.0000	21.92	21.92	

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025			OP-1249058	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	505	00	SCENT BOOSTER, TRPCAL PARADISE	1.0000	19.88	19.88	
025			OP-1249058	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	505	00	SCENT BOOSTER, MAUI SUNSET	1.0000	21.92	21.92	
025			OP-1249058	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	505	00	SCENT BOOSTER, CLEAN MEADOW	1.0000	21.92	21.92	
025			OP-1249058						Purchase Order Total			117.34	
025			OP-1249072	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	BLUETOOTH SOUNDBAR 80W	2.0000	67.99	135.98	
025			OP-1249072						Purchase Order Total			135.98	
025			OP-1249097	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	3X BOXERS	6.0000	50.00	300.00	
025			OP-1249097						Purchase Order Total			300.00	
025			OP-1249107	09/11/23	502387	BEATRICE IRON & METAL CO	928	00	ROCK CHIP REPAIR	45.0000	1.00	45.00	
025			OP-1249107						Purchase Order Total			45.00	
025			OP-1249134	09/11/23	2445777	AMAZON CAPITAL SERVICES INC			STERLITE STOR. TOTES, 24 PACK	1.0000	367.99	367.99	
025			OP-1249134						Purchase Order Total			367.99	
025			OP-1249145	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	STOP DECORATING THE FISH, 2ND	4.0000	15.21	60.84	
025			OP-1249145	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	STOP DECORATING THE FISH, 2ND	1.0000	24.00	24.00	
025			OP-1249145	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	98	SHIPPING FOR 4 USED BOOKS	1.0000	15.96	15.96	
025			OP-1249145						Purchase Order Total			100.80	
025			OP-1249153	09/11/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRTOUCH F20 FF CUSHION MED	3.0000	40.00	120.00	
025			OP-1249153	09/11/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	CPAP SLIMLINE TUBING	1.0000	25.00	25.00	
025			OP-1249153						Purchase Order Total			145.00	
025			OP-1249154	09/11/23	2445777	AMAZON CAPITAL SERVICES INC			MINTRA GARDEN TOOLS-BLK	3.0000	14.99	44.97	
025			OP-1249154	09/11/23	2445777	AMAZON CAPITAL SERVICES INC			SET OF 43 ASST. VEG/HERB SEEDS	1.0000	14.99	14.99	
025			OP-1249154	09/11/23	2445777	AMAZON CAPITAL SERVICES INC			PLANT MISTER WATER SPRAY BTLS	1.0000	7.99	7.99	
025			OP-1249154						Purchase Order Total			67.95	
025			OP-1249163	09/11/23	2445777	AMAZON CAPITAL			WELCH ALLYN KLEEN	1.0000	42.99	42.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SPEC EAR OTO				
025			OP-1249163									Purchase Order Total	42.99
025			OP-1249164	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	655	00	B0C228M8SB RING CAMERAS	2.0000	46.15	92.30	
025			OP-1249164	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	655	00	RING DOORPLATE SIGN	1.0000	7.69	7.69	
025			OP-1249164									Purchase Order Total	99.99
025			OP-1249166	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	KEY CAP COVERS 32PCS	1.0000	4.99	4.99	
025			OP-1249166									Purchase Order Total	4.99
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	HARD CANDY MIX 3LB	3.0000	19.89	59.67	
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	CINNAMON HARD CANDY 4LB	1.0000	22.89	22.89	
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	ROOT BEER BARRELS CANDY 4LB	1.0000	34.89	34.89	
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	FUZZY VELVET POSTERS 108PK	1.0000	59.95	59.95	
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	OVERCOMER	1.0000	12.85	12.85	
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	840	00	HDMI CABLE 30FT	2.0000	15.99	31.98	
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	840	00	OPTICAL AUDIO CABLE 30FT	1.0000	15.99	15.99	
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE HAZELNUT 2PK	1.0000	32.18	32.18	
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE SNICKERS 2PK	1.0000	59.99	59.99	
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE PEPPERMINT 4PK	1.0000	18.40	18.40	
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE PUMPKIN SPICE 4PK	1.0000	26.43	26.43	
025			OP-1249173	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE ITALIAN CREME 4PK	1.0000	24.28	24.28	
025			OP-1249173									Purchase Order Total	399.50
025			OP-1249181	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	4X BOXERS	1.0000	25.13	25.13	
025			OP-1249181									Purchase Order Total	25.13
025			OP-1249188	09/11/23	2445777	AMAZON CAPITAL	725	00	BO827SQXP SAMSUNG	3.0000	8.99	26.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CHARGER				
025			OP-1249188							Purchase Order Total		26.97	
025			OP-1249193	09/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K SAMSUNG 23 CASE	1.0000	11.99	11.99	
025			OP-1249193							Purchase Order Total		11.99	
025			OP-1249215	09/11/23	504566	ABSOLUTE STANDARDS INC	175	00	30122	10.0000	25.00	250.00	
025			OP-1249215	09/11/23	504566	ABSOLUTE STANDARDS INC	175	00	30023 4, 4'-DIBROMOOCTAFLUORO	5.0000	25.00	125.00	
025			OP-1249215	09/11/23	504566	ABSOLUTE STANDARDS INC	175	00	83575 2, 4,5-TP(SILVEX)	3.0000	25.00	75.00	
025			OP-1249215	09/11/23	504566	ABSOLUTE STANDARDS INC	175	00	SHIPPING AND HANDLING	1.0000	15.00	15.00	
025			OP-1249215							Purchase Order Total		465.00	
025			OP-1249234	09/11/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	S1-HG-1000X100 MERCURY STANDAD	1.0000	37.00	37.00	
025			OP-1249234	09/11/23	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	30.00	30.00	
025			OP-1249234							Purchase Order Total		67.00	
025			OP-1249241	09/11/23	837568	ERA	175	00	997 FREE CYANIDE-1000MG	1.0000	134.00	134.00	
025			OP-1249241	09/11/23	837568	ERA	175	00	HAZARDOUS GOODS	1.0000	48.00	48.00	
025			OP-1249241	09/11/23	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1249241	09/11/23	837568	ERA	175	00	FREIGHT	1.0000	16.86	16.86	
025			OP-1249241							Purchase Order Total		213.86	
025			OP-1249245	09/11/23	1187894	VHG LABS	175	00	VHG-PHGN-50 MERCURY-HG@1000UG	1.0000	34.00	34.00	
025			OP-1249245	09/11/23	1187894	VHG LABS	175	00	FREIGHT CHARGE	1.0000	39.00	39.00	
025			OP-1249245							Purchase Order Total		73.00	
025			OP-1249251	09/11/23	545646	RUSS'S MARKET, HASTINGS			YOUTH INCEN-FOOD-B.HORTON	1.0000	36.52	36.52	
025			OP-1249251							Purchase Order Total		36.52	
025			OP-1249317	09/12/23	1953934	ELECTROMED INC	938	78	SW36/44-5 SMART VEST WRAP	1.0000	280.00	280.00	
025			OP-1249317	09/12/23	1953934	ELECTROMED INC	938	78	I-VAL-44, SMARTVEST SPU VEST	3.0000	120.00	360.00	
025			OP-1249317	09/12/23	1953934	ELECTROMED INC	938	78	I-VAM-40 SMARTVEST SPU VEST	2.0000	120.00	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1249317							Purchase Order Total		880.00	
025			OP-1249328	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	MONITOR PRIVACY SCREEN 24"	8.0000	52.99	423.92	
025			OP-1249328							Purchase Order Total		423.92	
025			OP-1249369	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BGCRLCD IPHONE 12 CASE	7.0000	12.99	90.93	
025			OP-1249369	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12 SCREEN	3.0000	6.98	20.94	
025			OP-1249369							Purchase Order Total		111.87	
025			OP-1249381	09/12/23	502779	AWARDS UNLIMITED INC - PURCHAS	080	78	CUSTOM PLAQUE	1.0000	46.80	46.80	
025			OP-1249381	09/12/23	502779	AWARDS UNLIMITED INC - PURCHAS	080	78	CUSTOM PLAQUE	1.0000	46.80	46.80	
025			OP-1249381	09/12/23	502779	AWARDS UNLIMITED INC - PURCHAS	080	78	CUSTOM PLAQUE	1.0000	46.80	46.80	
025			OP-1249381							Purchase Order Total		140.40	
025			OP-1249386	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	22.99	22.99	
025			OP-1249386	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN PR	1.0000	6.96	6.96	
025			OP-1249386							Purchase Order Total		29.95	
025			OP-1249387	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	AILUN SCREEN PROTECTOR	1.0000	13.16	13.16	
025			OP-1249387	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX IPHONE CASE	1.0000	19.72	19.72	
025			OP-1249387							Purchase Order Total		32.88	
025			OP-1249406	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K SAMSUNG 23 CASE	1.0000	11.99	11.99	
025			OP-1249406	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP SAMSUNG 23 CHARGER	1.0000	8.99	8.99	
025			OP-1249406							Purchase Order Total		20.98	
025			OP-1249428	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K SAMSUNG S23 CASE/PR	5.0000	11.99	59.95	
025			OP-1249428	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	22.99	22.99	
025			OP-1249428	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN PR	1.0000	6.96	6.96	
025			OP-1249428	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X SAMSUNG CHARGER	3.0000	11.99	35.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1249428							Purchase Order Total		125.87	
025			OP-1249512	09/12/23	513806	CAPITAL TROPHY INC	037	78	ROUND CORNER 3X5 MAGNET W/FULL	2500.0000	.34	850.00	
025			OP-1249512	09/12/23	513806	CAPITAL TROPHY INC	037	78	ESTIMATED SHIPPING	1.0000	135.00	135.00	
025			OP-1249512							Purchase Order Total		985.00	
025			OP-1249514	09/12/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENT. B.LANCASTER	1.0000	31.00	31.00	
025			OP-1249514							Purchase Order Total		31.00	
025			OP-1249515	09/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM POCKET RADIO	25.0000	9.01	225.25	
025			OP-1249515							Purchase Order Total		225.25	
025			OP-1249552	09/13/23	3236159	ENVISION LANDSCAPES	988	52	FALL FLOWERS	91.3600	1.00	91.36	
025			OP-1249552	09/13/23	3236159	ENVISION LANDSCAPES	988	52	FALL FLOWERS	91.3600	1.00	91.36	
025			OP-1249552							Purchase Order Total		182.72	
025			OP-1249569	09/13/23	2445777	AMAZON CAPITAL SERVICES INC	393	34	SMORES SNACK MIX 3/PK	4.0000	50.20	200.80	
025			OP-1249569							Purchase Order Total		200.80	
025			OP-1249580	09/13/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATION	1.0000	889.50	889.50	
025			OP-1249580							Purchase Order Total		889.50	
025			OP-1249587	09/13/23	2445777	AMAZON CAPITAL SERVICES INC	740	59	ICE MACHINE RESERVOIR ASSEMBLY	1.0000	188.21	188.21	
025			OP-1249587							Purchase Order Total		188.21	
025			OP-1249601	09/13/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	3.5MM AUDIO CABLE M-M	1.0000	6.99	6.99	
025			OP-1249601							Purchase Order Total		6.99	
025			OP-1249768	09/13/23	2445777	AMAZON CAPITAL SERVICES INC			DECK STORAGE BOX, EAST OAK	2.0000	110.00	220.00	
025			OP-1249768							Purchase Order Total		220.00	
025			OP-1249789	09/13/23	2445777	AMAZON CAPITAL SERVICES INC			BODY FANTASY SIGN BODY SPRAY	1.0000	6.12	6.12	
025			OP-1249789	09/13/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE ANTIP DEODERANT-4PK	1.0000	21.48	21.48	
025			OP-1249789	09/13/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE BEAUTY BAR SHEA BUTTER	1.0000	10.97	10.97	
025			OP-1249789	09/13/23	2445777	AMAZON CAPITAL SERVICES INC			LOTTA BODY COCONUT OIL	1.0000	3.98	3.98	
025			OP-1249789	09/13/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE NUTRITIVE SOLUTIONS	1.0000	13.99	13.99	

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025			OP-1249789							Purchase Order Total		56.54	
025			OP-1249795	09/13/23	2086258	CAREFUSION SOLUTIONS LLC	450	55	RETURN BIN FLEX MATRIX MS KIT	10.0000	129.62	1,296.20	
025			OP-1249795							Purchase Order Total		1,296.20	
025			OP-1249799	09/13/23	2584312	PURPLEAIR LLC	493	04	FLEX AIR QUALITY MONITOR	30.0000	242.10	7,263.00	
025			OP-1249799	09/13/23	2584312	PURPLEAIR LLC	493	04	OUTDOOR POWER SUPPLY	30.0000	40.00	1,200.00	
025			OP-1249799	09/13/23	2584312	PURPLEAIR LLC			SHIPPING	1.0000	71.62	71.62	
025			OP-1249799							Purchase Order Total		8,534.62	
025			OP-1249816	09/13/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRES MOUNT/BAL/FEES/DISP OSAL	623.7200	1.00	623.72	
025			OP-1249816							Purchase Order Total		623.72	
025			OP-1249844	09/13/23	2445777	AMAZON CAPITAL SERVICES INC			MAGNETIC MIRROR	5.0000	9.99	49.95	
025			OP-1249844	09/13/23	2445777	AMAZON CAPITAL SERVICES INC			5 PCS HAIR EDGE BRUSH	1.0000	4.99	4.99	
025			OP-1249844	09/13/23	2445777	AMAZON CAPITAL SERVICES INC			CREST 3D WHITE TOOTHPASTE	2.0000	12.99	25.98	
025			OP-1249844							Purchase Order Total		80.92	
025			OP-1249916	09/14/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE	410	00	NYLON COVER BLUE 36WX24DX63H	1.0000	53.00	53.00	
025			OP-1249916	09/14/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE	410	00	NEXEL 63"H POLY Z BRITE POST	4.0000	9.50	38.00	
025			OP-1249916	09/14/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE	410	00	NEXEL SOLID GALVZD SHELF 36X24	4.0000	58.00	232.00	
025			OP-1249916	09/14/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE	410	00	NEXEL STEM CASTERS SET W/ BRKS	1.0000	46.95	46.95	
025			OP-1249916	09/14/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE	410	00	NEXEL GALV STEEL LINEN CART	5.0000	345.95	1,729.75	
025			OP-1249916	09/14/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE	410	00	NYLON COVER BLUE 48WX18DX63H	1.0000	53.81	53.81	
025			OP-1249916	09/14/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE	410	00	NEXEL 63"H POLY Z BRITE POST	4.0000	9.50	38.00	
025			OP-1249916	09/14/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE	410	00	NEXEL SOLID GALVZD SHELF 48X18	4.0000	63.95	255.80	
025			OP-1249916	09/14/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE	410	00	NEXEL STEM CASTERS SET W/ BRKS	1.0000	46.95	46.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1249916	09/14/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE			SHIPPING	1.0000	303.90	303.90	
025			OP-1249916							Purchase Order Total		2,798.16	
025			OP-1249928	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	22.99	22.99	
025			OP-1249928	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN PR	1.0000	6.96	6.96	
025			OP-1249928							Purchase Order Total		29.95	
025			OP-1249941	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PENCIL SHARPENER	3.0000	4.79	14.37	
025			OP-1249941							Purchase Order Total		14.37	
025			OP-1250098	09/14/23	2445777	AMAZON CAPITAL SERVICES INC			GILDAN MEN'S CREW SWEATSHIRT	1.0000	11.95	11.95	
025			OP-1250098	09/14/23	2445777	AMAZON CAPITAL SERVICES INC			HANES WOMEN SWEATPANT	1.0000	10.14	10.14	
025			OP-1250098	09/14/23	2445777	AMAZON CAPITAL SERVICES INC			GILDAN MEN'S CREW SWEATSHIRT	1.0000	11.95	11.95	
025			OP-1250098	09/14/23	2445777	AMAZON CAPITAL SERVICES INC			GILDAN ADULT COTTON TSHIRT WHT	1.0000	11.77	11.77	
025			OP-1250098	09/14/23	2445777	AMAZON CAPITAL SERVICES INC			GILDAN ADULT COTTON TSHIRT WHT	1.0000	11.77	11.77	
025			OP-1250098	09/14/23	2445777	AMAZON CAPITAL SERVICES INC			WOMEN SWEATPANT, BLK,	1.0000	13.99	13.99	
025			OP-1250098							Purchase Order Total		71.57	
025			OP-1250104	09/14/23	2445777	AMAZON CAPITAL SERVICES INC			HAWAIIAN SILKY MOISTURIZER	1.0000	8.99	8.99	
025			OP-1250104							Purchase Order Total		8.99	
025			OP-1250141	09/14/23	514562	CENTRAL RESTAURANT PRODUCTS -	165	00	SKU 400-060 NEMCO REPL CUTTER	3.0000	31.40	94.20	
025			OP-1250141							Purchase Order Total		94.20	
025			OP-1250147	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BS4C1HZ2 S23 PHONE CASE	1.0000	39.95	39.95	
025			OP-1250147							Purchase Order Total		39.95	
025			OP-1250148	09/14/23	510807	IDVILLE	080	10	#46649 VERTICAL HARD PLASTIC	100.0000	.89	89.00	
025			OP-1250148	09/14/23	510807	IDVILLE	080	10	SHIPPING	1.0000	16.34	16.34	
025			OP-1250148							Purchase Order Total		105.34	
025			OP-1250155	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	1936661837 TRACTION, PAPERBACK	35.0000	12.30	430.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1250155							Purchase Order Total		430.50	
025			OP-1250157	09/14/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIV. FOOD-D.GALL	1.0000	45.14	45.14	
025			OP-1250157							Purchase Order Total		45.14	
025			OP-1250164	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	652	00	LONG REACH TOILET AID	2.0000	9.98	19.96	
025			OP-1250164	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	CARDSTOCK ASST COLORS 12X12	1.0000	23.44	23.44	
025			OP-1250164	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	PASTEL PLAID PATTERN PAPER	1.0000	13.98	13.98	
025			OP-1250164	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	CHRISTMAS PATTERN PAPER	1.0000	14.98	14.98	
025			OP-1250164	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	CRAFT PAPER GRUNGE LHT TONES	1.0000	15.60	15.60	
025			OP-1250164	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	CRAFT PAPER PASTEL TARTAN	1.0000	16.96	16.96	
025			OP-1250164	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SUPER MARIO LATCH HOOK KIT	1.0000	18.11	18.11	
025			OP-1250164	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	RAINBOW LATCH HOOK PILLOW KIT	1.0000	19.99	19.99	
025			OP-1250164	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	OWL LATCH HOOK PILLOW KIT	1.0000	19.99	19.99	
025			OP-1250164	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	CAT LATCH HOOK PILLOW KIT	1.0000	21.99	21.99	
025			OP-1250164							Purchase Order Total		185.00	
025			OP-1250173	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SUDOKU PUZZLES 4PK	3.0000	8.81	26.43	
025			OP-1250173	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	201	51	NO SHOW WOMENS SOCKS 6PK	3.0000	8.97	26.91	
025			OP-1250173	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	201	00	WOMENS CAPRI LEGGINGS	2.0000	9.59	19.18	
025			OP-1250173	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PUZZLE ALMOST HEAVEN	1.0000	14.99	14.99	
025			OP-1250173	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PUZZLE COUNTRY ROAD	1.0000	8.97	8.97	
025			OP-1250173	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PUZZLE DREAM LANDSCAPE	1.0000	12.99	12.99	
025			OP-1250173	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	ROOK CARD GAME	1.0000	4.97	4.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1250173	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SCATTERGORIES GAME	1.0000	25.49	25.49	
025			OP-1250173	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	GUESS WHO BOARD GAME	1.0000	14.99	14.99	
025			OP-1250173						Purchase Order Total			154.92	
025			OP-1250188	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09Q32W2GJ STICKY TABS	4.0000	3.99	15.96	
025			OP-1250188	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	1541601653 AP STYLEBOOK	3.0000	19.99	59.97	
025			OP-1250188						Purchase Order Total			75.93	
025			OP-1250189	09/14/23	2445777	AMAZON CAPITAL SERVICES INC			B09K7ZW5G6 PHONE CASE	1.0000	19.98	19.98	
025			OP-1250189	09/14/23	2445777	AMAZON CAPITAL SERVICES INC			B09NLK29JC SCREEN PROTECTORS	1.0000	9.86	9.86	
025			OP-1250189						Purchase Order Total			29.84	
025			OP-1250191	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	TETRA TOWER STACKING GAME	1.0000	10.99	10.99	
025			OP-1250191	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	2 PK 1000 PCS SEA TURTLE PUZZL	1.0000	17.98	17.98	
025			OP-1250191	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	POPDARTS SUCTION CUP GAME	1.0000	34.99	34.99	
025			OP-1250191	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	UNO FLIP 2PK	1.0000	11.00	11.00	
025			OP-1250191	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	WILD TIGERS 1000PC PUZZLE	1.0000	10.99	10.99	
025			OP-1250191						Purchase Order Total			85.95	
025			OP-1250194	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	785	25	YOUTH STAGE & DIAMOND ART	4.0000	30.84	123.37	
025			OP-1250194	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	470	13	ADJUSTIBLE LEG BRACE	1.0000	27.95	27.95	
025			OP-1250194						Purchase Order Total			151.32	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			NICETY 72 COLOR PAINT PEN SET	1.0000	36.95	36.95	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			CANVASES FOR PAINTING	1.0000	15.99	15.99	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			EASY ORIGAMI FOR KIDS	1.0000	8.99	8.99	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			EASY ORIGAMI (30 SAMPLES)	1.0000	5.95	5.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			ORIGAMI PAPER DOUBLE SIDED	1.0000	6.99	6.99	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			100 PC 12 INCH POLKA DOT BALLS	1.0000	13.48	13.48	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			BODY WEIGHT EXERCISE POSTER	1.0000	9.99	9.99	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			BODY WEIGHT EXERCISE POSTER	1.0000	9.99	9.99	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			NICETY 72 COLOR PAINT PEN SET	1.0000	36.95	36.95	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			CANVASES FOR PAINTING	1.0000	15.99	15.99	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			EASY ORIGAMI (30 SIMPLE)	1.0000	5.95	5.95	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			ORIGAMI PAPER DOUBLE SIDED	1.0000	6.99	6.99	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			100 PC 12 INCH POLKA DOT BALLS	1.0000	13.48	13.48	
025			OP-1250254	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			EASY ORIGAMI KIDS TEEN	1.0000	8.99	8.99	
025			OP-1250254						Purchase Order Total			196.68	
025			OP-1250257	09/15/23	504446	4IMPRINT INC - PURCHASE ORDERS			109779 TWIST AND CHILL FAN	150.0000	1.67	250.50	
025			OP-1250257	09/15/23	504446	4IMPRINT INC - PURCHASE ORDERS			COUPON	1.0000	28.05-	28.05-	
025			OP-1250257	09/15/23	504446	4IMPRINT INC - PURCHASE ORDERS			SET-UP CHARGE	1.0000	30.00	30.00	
025			OP-1250257	09/15/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	12.26	12.26	
025			OP-1250257	09/15/23	504446	4IMPRINT INC - PURCHASE ORDERS			1034-CF COLORING FRIENDS BOOK	250.0000	.62	155.00	
025			OP-1250257	09/15/23	504446	4IMPRINT INC - PURCHASE ORDERS			COUPON	1.0000	18.50-	18.50-	
025			OP-1250257	09/15/23	504446	4IMPRINT INC - PURCHASE ORDERS			SET-UP CHARGE	1.0000	30.00	30.00	
025			OP-1250257	09/15/23	504446	4IMPRINT INC - PURCHASE ORDERS			FREIGHT	1.0000	13.41	13.41	
025			OP-1250257	09/15/23	504446	4IMPRINT INC - PURCHASE ORDERS			1034-HB HOW TO HANDLE BULLYING	250.0000	.62	155.00	
025			OP-1250257	09/15/23	504446	4IMPRINT INC -			COUPON	1.0000	18.50-	18.50-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
025			OP-1250257	09/15/23	504446	4IMPRINT INC -			SET-UP CHARGE	1.0000	30.00	30.00		
						PURCHASE ORDERS								
025			OP-1250257	09/15/23	504446	4IMPRINT INC -			FREIGHT	1.0000	13.41	13.41		
						PURCHASE ORDERS								
025			OP-1250257	09/15/23	504446	4IMPRINT INC -			119625 CRAYON	250.0000	.75	187.50		
						PURCHASE ORDERS								
025			OP-1250257	09/15/23	504446	4IMPRINT INC -			8-PACK COUPON	1.0000	23.75-	23.75-		
						PURCHASE ORDERS								
025			OP-1250257	09/15/23	504446	4IMPRINT INC -			SET-UP CHARGE	1.0000	50.00	50.00		
						PURCHASE ORDERS								
025			OP-1250257	09/15/23	504446	4IMPRINT INC -			FREIGHT	1.0000	22.34	22.34		
						PURCHASE ORDERS								
025			OP-1250257	09/15/23	504446	4IMPRINT INC -			166115-OL POLYWEAVE	250.0000	.95	237.50		
						PURCHASE ORDERS								
025			OP-1250257	09/15/23	504446	4IMPRINT INC -			DOC HOLDER COUPON	1.0000	23.75-	23.75-		
						PURCHASE ORDERS								
025			OP-1250257	09/15/23	504446	4IMPRINT INC -			FREIGHT	1.0000	29.87	29.87		
						PURCHASE ORDERS								
025			OP-1250257							Purchase Order Total		1,104.24		
025			OP-1250264	09/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K SAMSUNG CASE/SCREEN	1.0000	11.99	11.99		
						PURCHASE ORDERS								
025			OP-1250264							Purchase Order Total		11.99		
025			OP-1250275	09/15/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	KARAOKE MACHINE, BLACK	1.0000	67.39	67.39		
						PURCHASE ORDERS								
025			OP-1250275	09/15/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ZOOM ULTIMATE KARAOKE PARTY PK	1.0000	22.07	22.07		
						PURCHASE ORDERS								
025			OP-1250275	09/15/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ULTIMATE KARAOKE PRTY PK 10DSC	1.0000	59.97	59.97		
						PURCHASE ORDERS								
025			OP-1250275	09/15/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MAESTRO COUNTRY PACK KARAOKE	1.0000	15.98	15.98		
						PURCHASE ORDERS								
025			OP-1250275	09/15/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BACKSTREET BOYS KARAOKE VOL2	1.0000	13.90	13.90		
						PURCHASE ORDERS								
025			OP-1250275	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	7.96	7.96		
						PURCHASE ORDERS								
025			OP-1250275							Purchase Order Total		187.27		
025			OP-1250284	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			BISSEL NATURAL SWEEPER	1.0000	30.32	30.32		
						PURCHASE ORDERS								
025			OP-1250284	09/15/23	2445777	AMAZON CAPITAL			WILSON NBA DRV	6.0000	20.49	122.94		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BASKETBALLS				
025			OP-1250284							Purchase Order Total		153.26	
025			OP-1250306	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			TCL 55-INCH TV	1.0000	289.99	289.99	
025			OP-1250306							Purchase Order Total		289.99	
025			OP-1250308	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			BARBCIDE GALLON	2.0000	37.61	75.22	
025			OP-1250308	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			4 TIER WIRE SHELF BLACK	1.0000	49.87	49.87	
025			OP-1250308	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			HAIR STYLIST APEON BARBER	2.0000	14.39	28.78	
025			OP-1250308	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			METAL FLIP TOP TRASH CAN BLACK	2.0000	22.99	45.98	
025			OP-1250308	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			26 PACK SALON HAIR TOWELS	1.0000	40.99	40.99	
025			OP-1250308							Purchase Order Total		240.84	
025			OP-1250309	09/15/23	3470777	XELLO	924	16	LICENSE REN: CAREER CRUSING	1.0000	1,905.00	1,905.00	
025			OP-1250309							Purchase Order Total		1,905.00	
025			OP-1250310	09/15/23	547424	SHEPPARDS BUSINESS INTERIORS I	425	00	CABLE ASSEMBLY 25"	10.0000	108.00	1,080.00	
025			OP-1250310	09/15/23	547424	SHEPPARDS BUSINESS INTERIORS I	425	00	CYLINDER PACKAGE	2.0000	198.00	396.00	
025			OP-1250310	09/15/23	547424	SHEPPARDS BUSINESS INTERIORS I	425	00	MECHANISM KEYBOARD PACKAGE	1.0000	470.00	470.00	
025			OP-1250310	09/15/23	547424	SHEPPARDS BUSINESS INTERIORS I	938	00	SERVICE LABOR	5.0000	75.00	375.00	
025			OP-1250310							Purchase Order Total		2,321.00	
025			OP-1250338	09/15/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	CRAFT FACE MASKS	1.0000	14.99	14.99	
025			OP-1250338	09/15/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	CANVAS	1.0000	23.90	23.90	
025			OP-1250338	09/15/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	HALLOWEEN DIAMOND ART	1.0000	16.99	16.99	
025			OP-1250338							Purchase Order Total		55.88	
025			OP-1250360	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SIZE 5 HANES	10.0000	10.49	104.90	
025			OP-1250360	09/15/23	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SIZE 10 HANES	10.0000	10.49	104.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1250360							Purchase Order Total		209.80	
025			OP-1250394	09/16/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	3 ADS IN A PACKAGE	136.4500	1.00	136.45	
025			OP-1250394							Purchase Order Total		136.45	
025			OP-1250395	09/16/23	1553962	DODGE, DENNIS	962	05	DJ ENTERTAINMENT	150.0000	1.00	150.00	
025			OP-1250395							Purchase Order Total		150.00	
025			OP-1250500	09/18/23	1947638	JIMMY JOHNS, KEARNEY BRYANT	393	00	YOUTH INCENTIVE	1.0000	75.49	75.49	
025			OP-1250500							Purchase Order Total		75.49	
025			OP-1250542	09/18/23	539021	NICHOLS & MOLINDER ASSESSMENTS	475	00	MSI-II INTERPRETIVE REPORT	15.0000	75.00	1,125.00	
025			OP-1250542	09/18/23	539021	NICHOLS & MOLINDER ASSESSMENTS			SHIPPING	1.0000	15.00	15.00	
025			OP-1250542							Purchase Order Total		1,140.00	
025			OP-1250569	09/18/23	1663282	ELITE EVENTS RENTAL	981	00	8' PLASTIC FOLDING TABLE (30"X	18.0000	10.00	180.00	
025			OP-1250569	09/18/23	1663282	ELITE EVENTS RENTAL			7% NON-REFUNDABLE DAMAGE DEPOS	1.0000	12.60	12.60	
025			OP-1250569							Purchase Order Total		192.60	
025			OP-1250589	09/18/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	#48/9956 50PC PUMP DECOR KIT	2.0000	24.99	49.98	
025			OP-1250589	09/18/23	2406546	ORIENTAL TRADING COMAPNY INC	037	00	#13662017 48PC PUMP DECOR KIT	2.0000	27.99	55.98	
025			OP-1250589							Purchase Order Total		105.96	
025			OP-1250611	09/18/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	VOLLEYBALL SZ-5 SOFT BLU/BLK	2.0000	19.50	39.00	
025			OP-1250611	09/18/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	VOLLEYBALL SZ-5 SOFT BLU/WHITE	2.0000	19.50	39.00	
025			OP-1250611							Purchase Order Total		78.00	
025			OP-1250616	09/18/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	COMMAND HOOD VARIETY PACK	1.0000	18.24	18.24	
025			OP-1250616							Purchase Order Total		18.24	
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL SERVICES INC			3 PC KETTLEBALL	1.0000	29.99	29.99	
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL SERVICES INC			SOUND BUZZER SET 4	1.0000	23.46	23.46	
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL SERVICES INC			SCOREBOARD FILP	1.0000	10.99	10.99	
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL			KITCHEN TIMER	1.0000	8.99	8.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL SERVICES INC			JUMP ROPE	5.0000	5.99	29.95	
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL SERVICES INC			RESISTANCE BAND	1.0000	9.99	9.99	
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL SERVICES INC			WEIGHTED TONING BALL	2.0000	14.38	28.76	
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL SERVICES INC			SOPT MARKERS FOR SPORTS	1.0000	20.29	20.29	
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL SERVICES INC			OXIMETER 500BL ZACRATE	1.0000	11.90	11.90	
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL SERVICES INC			CONNECT 4 CLASSIC	1.0000	9.97	9.97	
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL SERVICES INC			HEDBANZ PICTURE GUSSING BOARD	1.0000	13.99	13.99	
025			OP-1250675	09/18/23	2445777	AMAZON CAPITAL SERVICES INC			STOPWATCH TWO PACK	1.0000	9.99	9.99	
025			OP-1250675						Purchase Order Total			208.27	
025			OP-1250686	09/18/23	2629481	IXL LEARNING INC	956	85	3 YEAR IXL SERVICE SITE	1.0000	2,835.00	2,835.00	
025			OP-1250686						Purchase Order Total			2,835.00	
025			OP-1250687	09/18/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	REPAIR PARTS TRANSPORTATION	41.5300	1.00	41.53	
025			OP-1250687	09/18/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	REPAIR TOOL TRANSPORTATION	13.9900	1.00	13.99	
025			OP-1250687						Purchase Order Total			55.52	
025			OP-1250690	09/18/23	501141	HUMANE RESTRAINT CO INC	470	00	10" ADJUSTMENT STRAP W/ 2 ENDS	1.0000	270.00	270.00	
025			OP-1250690	09/18/23	501141	HUMANE RESTRAINT CO INC	470	00	PEERLESS 700 TARDTNL HANDCUFFS	2.0000	27.95	55.90	
025			OP-1250690	09/18/23	501141	HUMANE RESTRAINT CO INC	470	00	PEERLESS OVERSIZED HANDCUFFS	1.0000	59.95	59.95	
025			OP-1250690	09/18/23	501141	HUMANE RESTRAINT CO INC			SHIPPING	1.0000	22.50	22.50	
025			OP-1250690						Purchase Order Total			408.35	
025			OP-1250698	09/18/23	546247	SARSTEDT INC	175	00	50ML TUBES W/CAPS	10.0000	57.63	576.30	
025			OP-1250698	09/18/23	546247	SARSTEDT INC	175	00	15ML TUBES W/CAPS	2.0000	75.65	151.30	
025			OP-1250698	09/18/23	546247	SARSTEDT INC	175	00	120ML TUBES	1.0000	84.43	84.43	
025			OP-1250698						Purchase Order Total			812.03	

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025			OP-1250703	09/18/23	501512	SIGMA ALDRICH INC, ST LOUIS MO	175		FORTIFICATION SOLUTION	3.0000	43.70	131.10	
025			OP-1250703	09/18/23	501512	SIGMA ALDRICH INC, ST LOUIS MO	175		CADMIUM, 30-80 MESH	1.0000	135.00	135.00	
025			OP-1250703	09/18/23	501512	SIGMA ALDRICH INC, ST LOUIS MO	175		TRANS/ HANDLING	1.0000	52.64	52.64	
025			OP-1250703						Purchase Order Total			318.74	
025			OP-1250708	09/18/23	528580	TELEDYNE ISCO - PAYMENTS	175	00	PEEK TUBING	2.0000	60.00	120.00	
025			OP-1250708	09/18/23	528580	TELEDYNE ISCO - PAYMENTS	175	00	FERRULE, FOR PEEK AQUATEK 100	5.0000	8.74	43.70	
025			OP-1250708	09/18/23	528580	TELEDYNE ISCO - PAYMENTS	175	00	FERRULE, FOR PEEK STRATUM	5.0000	10.00	50.00	
025			OP-1250708	09/18/23	528580	TELEDYNE ISCO - PAYMENTS	175	00	NUT, FOR PEEK AQUATEK 100	5.0000	8.74	43.70	
025			OP-1250708	09/18/23	528580	TELEDYNE ISCO - PAYMENTS	175	00	NUT, FOR PEEK STRATUM	5.0000	5.01	25.05	
025			OP-1250708	09/18/23	528580	TELEDYNE ISCO - PAYMENTS	175	00	FERRULE FOR TRAP CHANGE	5.0000	8.74	43.70	
025			OP-1250708	09/18/23	528580	TELEDYNE ISCO - PAYMENTS	175	00	VOCARB 300 TRAP K	2.0000	158.64	317.28	
025			OP-1250708	09/18/23	528580	TELEDYNE ISCO - PAYMENTS	175	00	FREIGHT AND SHIPPING CHARGE	1.0000	13.84	13.84	
025			OP-1250708						Purchase Order Total			657.27	
025			OP-1250743	09/19/23	1360124	HARDY DIAGNOSTICS	175	00	3PKG TRYPIC SOY AGAR PLATES	3.0000	7.06	21.18	
025			OP-1250743	09/19/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	30.65	30.65	
025			OP-1250743						Purchase Order Total			51.83	
025			OP-1250757	09/19/23	2035590	FAMILY FARE - PAYMENTS	390	00	CUPCAKES, COOKIES, MISC ITEMS	372.5800	1.00	372.58	
025			OP-1250757						Purchase Order Total			372.58	
025			OP-1250758	09/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 PHONE CASE	1.0000	19.98	19.98	
025			OP-1250758	09/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN PROTECT	1.0000	9.86	9.86	
025			OP-1250758						Purchase Order Total			29.84	
025			OP-1250761	09/19/23	2445777	AMAZON CAPITAL SERVICES INC	615	69	CABLE TIES 100PK	1.0000	9.99	9.99	
025			OP-1250761						Purchase Order Total			9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1250771	09/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	S22 SCREEN PROTECTOR	1.0000	9.86	9.86	
025			OP-1250771	09/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	S22 PHONE CASE	1.0000	19.98	19.98	
025			OP-1250771						Purchase Order Total			29.84	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	ROOM RENTAL-REGENTS D	1.0000	350.00	350.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	AUDIO VISUAL-REGENTS D	1.0000	100.00	100.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	SERVICE CHARGE-ROOM RENTAL	1.0000	112.50	112.50	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	961	38	ICED TEA	4.0000	28.00	112.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	961	38	CONTINENTAL BREAKFAST	150.0000	14.00	2,100.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	961	38	FULL DAY BEVERAGE SERVICE	150.0000	18.00	2,700.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	961	38	SNACK AWAY BREAK	150.0000	12.00	1,800.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	961	38	SERVICE CHARGE-TEA, BREAKFAST,	1.0000	1,678.00	1,678.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	ROOM RENTAL-REGENTS C	1.0000	450.00	450.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	AUDIO VISUAL-REGENTS C	1.0000	475.00	475.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	SERVICE CHARGE-ROOM RENTAL	1.0000	231.25	231.25	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	ROOM RENTAL-REGENTS E	1.0000	350.00	350.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	AUDIO VISUAL-REGENTS E	1.0000	100.00	100.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	SERVICE CHARGE-ROOM RENTAL	1.0000	112.50	112.50	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	ROOM RENTAL-REGENTS F	1.0000	350.00	350.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	AUDIO VISUAL-REGENTS F	1.0000	100.00	100.00	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	SERVICE CHARGE-ROOM RENTAL	1.0000	112.50	112.50	
025			OP-1250870	09/19/23	3098867	EMBASSY SUITES LINCOLN	971	00	ROOM RENTAL-	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1250870	09/19/23	3098867	LINCOLN EMBASSY SUITES	971	00	EXECUTIVE SERVICE CHARGE-ROOM RENTAL	1.0000	43.75	43.75	
025			OP-1250870	09/19/23	3098867	LINCOLN EMBASSY SUITES	971	00	ROOM RENTAL-CHANCELLOR 1	1.0000	175.00	175.00	
025			OP-1250870	09/19/23	3098867	LINCOLN EMBASSY SUITES	971	00	AUDIO VISUAL-CHANCELLOR 1	1.0000	100.00	100.00	
025			OP-1250870	09/19/23	3098867	LINCOLN EMBASSY SUITES	971	00	SERVICE CHARGE-ROOM RENTAL	1.0000	68.75	68.75	
025			OP-1250870	09/19/23	3098867	LINCOLN EMBASSY SUITES	961	38	BASIC BOXED LUNCH	150.0000	22.00	3,300.00	
025			OP-1250870	09/19/23	3098867	LINCOLN EMBASSY SUITES	961	38	LUNCH SERVICE CHARGE	1.0000	825.00	825.00	
025			OP-1250870						Purchase Order Total			15,921.25	
025			OP-1250987	09/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BS4CQ9HG S23 PHONE CASE	1.0000	31.74	31.74	
025			OP-1250987						Purchase Order Total			31.74	
025			OP-1250994	09/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 SAMSUNG CAR CHARGER	1.0000	8.99	8.99	
025			OP-1250994						Purchase Order Total			8.99	
025			OP-1251033	09/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG WALL CHARGER 2 PK	4.0000	11.99	47.96	
025			OP-1251033	09/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG SCREEN PROTECTOR 3PK	1.0000	9.86	9.86	
025			OP-1251033	09/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG PHONE CASE S22	1.0000	16.39	16.39	
025			OP-1251033						Purchase Order Total			74.21	
025			OP-1251074	09/20/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B085C5W1C7 LABLE MAKER TAPE	2.0000	15.99	31.98	
025			OP-1251074	09/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	22.99	22.99	
025			OP-1251074	09/20/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO & DISCOUNT	1.0000	1.60-	1.60-	
025			OP-1251074						Purchase Order Total			53.37	
025			OP-1251165	09/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	SINGLEFOLD PAPER TOWELS	6.0000	36.75	220.50	
025			OP-1251165	09/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	HARDWOUND PAPER TOWELS	40.0000	48.68	1,947.20	
025			OP-1251165	09/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	CLEAN BY PEROXY	5.0000	66.68	333.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
025			OP-1251165	09/20/23	2257099	HOME DEPOT USA INC -	485	00	ENZYME LAUNDRY	2.0000	138.47	276.94	
						PURCHASIN			DETERGENT				
025			OP-1251165	09/20/23	2257099	HOME DEPOT USA INC -	485	00	PURELL FOAM HAND	20.0000	30.58	611.60	
						PURCHASIN			SOAP				
025			OP-1251165	09/20/23	2257099	HOME DEPOT USA INC -	485	00	RENOWN ANTIBAC FOAM	10.0000	47.24	472.40	
						PURCHASIN			HAND SOAP				
025			OP-1251165	09/20/23	2257099	HOME DEPOT USA INC -	485	00	FABRIC SOFTENER	3.0000	57.36	172.08	
						PURCHASIN							
025			OP-1251165	09/20/23	2257099	HOME DEPOT USA INC -	485	00	PWDRD CITRUS	4.0000	47.85	191.40	
						PURCHASIN			LAUNDRY DETRGNT				
025			OP-1251165						Purchase Order Total			4,225.52	
025			OP-1251186	09/20/23	2445777	AMAZON CAPITAL	045	78	BISSELL TURBO BRUSH	1.0000	32.67	32.67	
						SERVICES INC			TOOL				
025			OP-1251186						Purchase Order Total			32.67	
025			OP-1251260	09/21/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLES	1.0000	1,210.96	1,210.96	
						PAYMENTS			AND FRUIT				
025			OP-1251260	09/21/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLES	1.0000	53.82	53.82	
						PAYMENTS			AND FRUIT				
025			OP-1251260	09/21/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLES	1.0000	80.73	80.73	
						PAYMENTS			AND FRUIT				
025			OP-1251260	09/21/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLES	1.0000	1,547.71	1,547.71	
						PAYMENTS			AND FRUIT				
025			OP-1251260	09/21/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLES	1.0000	61.29	61.29	
						PAYMENTS			AND FRUIT				
025			OP-1251260	09/21/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLES	1.0000	91.93	91.93	
						PAYMENTS			AND FRUIT				
025			OP-1251260	09/21/23	4301613	DEMMA FRUIT -	390	84	FRESH VEGETABLES	1.0000	168.87-	168.87-	
						PAYMENTS			AND FRUIT				
025			OP-1251260						Purchase Order Total			2,877.57	
025			OP-1251262	09/21/23	1313071	FARMER BROS CO	385	14	COFFEE AND TEA	1.0000	802.32	802.32	
025			OP-1251262	09/21/23	1313071	FARMER BROS CO	385	14	COFFEE FILTERS	1.0000	92.99	92.99	
025			OP-1251262						Purchase Order Total			895.31	
025			OP-1251264	09/21/23	500612	DEL GOULD MEATS CO -	390	49	MEAT	1.0000	2,769.56	2,769.56	
						PO'S							
025			OP-1251264	09/21/23	500612	DEL GOULD MEATS CO -	390	49	MEAT	1.0000	123.10	123.10	
						PO'S							
025			OP-1251264	09/21/23	500612	DEL GOULD MEATS CO -	390	49	MEAT	1.0000	184.64	184.64	
						PO'S							

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025			OP-1251264							Purchase Order Total		3,077.30	
025			OP-1251305	09/21/23	2445777	AMAZON CAPITAL SERVICES INC	425	03	CUBE ORGANIZER BOOKCASE	1.0000	119.99	119.99	
025			OP-1251305	09/21/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	19.99	19.99	
025			OP-1251305							Purchase Order Total		139.98	
025			OP-1251309	09/21/23	2445777	AMAZON CAPITAL SERVICES INC	600	00	10-PORT USB CHARGING HUB	10.0000	35.09	350.90	
025			OP-1251309	09/21/23	2445777	AMAZON CAPITAL SERVICES INC	600	00	4" USB A - USB C CABLE 5PK	7.0000	7.30	51.10	
025			OP-1251309							Purchase Order Total		402.00	
025			OP-1251322	09/21/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAIR GEL	8.0000	16.88	135.04	
025			OP-1251322							Purchase Order Total		135.04	
025			OP-1251332	09/21/23	3236159	ENVISION LANDSCAPES	232	00	PUMPKINS FOR FALL FESTIVAL 23	80.0000	3.00	240.00	
025			OP-1251332							Purchase Order Total		240.00	
025			OP-1251394	09/21/23	518417	DEINES PHARMACY INC	470	00	BARRIER RINGS 4" DIAMETER	1.0000	26.08	26.08	
025			OP-1251394	09/21/23	518417	DEINES PHARMACY INC	470	00	2/PIECE DRAINABLE POUCH	1.0000	18.36	18.36	
025			OP-1251394	09/21/23	518417	DEINES PHARMACY INC	470	00	SURFIT WAFER DURAHESIVE	1.0000	44.88	44.88	
025			OP-1251394							Purchase Order Total		89.32	
025			OP-1251396	09/21/23	534836	MEAD LUMBER & RENTAL BEATRICE	913	84	MISC NUTS/WASHERS/BOLTS	59.4500	1.00	59.45	
025			OP-1251396	09/21/23	534836	MEAD LUMBER & RENTAL BEATRICE	913	84	MISC NUTS/WASHERS/BOLTS	125.0000	1.00	125.00	
025			OP-1251396							Purchase Order Total		184.45	
025			OP-1251408	09/21/23	548484	SOUTHEAST COMMUNITY COLLEGE-AL	915	71	SCC-SHOOTING SPORTS BANNER	150.0000	1.00	150.00	
025			OP-1251408							Purchase Order Total		150.00	
025			OP-1251416	09/21/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	DIGITAL AUDIO RECORDER	1.0000	36.99	36.99	
025			OP-1251416							Purchase Order Total		36.99	
025			OP-1251457	09/21/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00NC3DRQ6 76A DURACELL 1.5 V	2.0000	13.99	27.98	
025			OP-1251457							Purchase Order Total		27.98	
025			OP-1251475	09/22/23	539775	OREILLY AUTO PARTS -	928	00	REPAIR PARTS #16896	112.5900	1.00	112.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ALL PAYME			2000 FORD				
025			OP-1251475	09/22/23	539775	OREILLY AUTO PARTS -	928	00	CART BATTERIES	882.3600	1.00	882.36	
						ALL PAYME			743/420				
025			OP-1251475	09/22/23	539775	OREILLY AUTO PARTS -	928	00	BATTERY #34EXT	144.2900	1.00	144.29	
						ALL PAYME							
025			OP-1251475	09/22/23	539775	OREILLY AUTO PARTS -	928	00	WASHER NOZZLE	29.4900	1.00	29.49	
						ALL PAYME			#58111				
025			OP-1251475	09/22/23	539775	OREILLY AUTO PARTS -	928	00	DEF 2.5 GAL	27.9800	1.00	27.98	
						ALL PAYME							
025			OP-1251475	09/22/23	539775	OREILLY AUTO PARTS -	928	00	SHOP SUPPLIES	174.2000	1.00	174.20	
						ALL PAYME							
025			OP-1251475	09/22/23	539775	OREILLY AUTO PARTS -	928	00	REPAIR PARTS	28.6400	1.00	28.64	
						ALL PAYME							
025			OP-1251475						Purchase Order Total			1,399.55	
025			OP-1251495	09/22/23	1175742	DOLLAR GENERAL CORPORATION			CANDY JOLLY RANCHER	2.0000	2.50	5.00	
025			OP-1251495						Purchase Order Total			5.00	
025			OP-1251551	09/22/23	2445777	AMAZON CAPITAL SERVICES INC			B0BNQ8N51K PHONE CASE	1.0000	14.99	14.99	
025			OP-1251551						Purchase Order Total			14.99	
025			OP-1251626	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 I PHONE 12 CASE	1.0000	23.95	23.95	
025			OP-1251626	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12 SCREEN	1.0000	6.86	6.86	
025			OP-1251626						Purchase Order Total			30.81	
025			OP-1251630	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 PHONE CASE	1.0000	19.98	19.98	
025			OP-1251630						Purchase Order Total			19.98	
025			OP-1251635	09/22/23	2035590	FAMILY FARE - PAYMENTS	375	00	2-BITE SIZE REFRESHMENTS	214.0600	1.00	214.06	
025			OP-1251635						Purchase Order Total			214.06	
025			OP-1251637	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE13 CASE	1.0000	22.99	22.99	
025			OP-1251637	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1IPHONE13 SCREEN	1.0000	5.98	5.98	
025			OP-1251637						Purchase Order Total			28.97	
025			OP-1251643	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	22.99	22.99	
025			OP-1251643	09/22/23	2445777	AMAZON CAPITAL	725	00	B09CSP9C1 IPHONE	1.0000	5.98	5.98	

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						SERVICES INC			13 SCREEN				
025			OP-1251643							Purchase Order Total		28.97	
025			OP-1251646	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22	1.0000	16.39	16.39	
025			OP-1251646	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1251646						SCREEN PROTECT				
025			OP-1251646							Purchase Order Total		26.25	
025			OP-1251651	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE & SCREEN	1.0000	14.99	14.99	
025			OP-1251651							Purchase Order Total		14.99	
025			OP-1251656	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE	1.0000	22.99	22.99	
025			OP-1251656						13 CASE				
025			OP-1251656							Purchase Order Total		22.99	
025			OP-1251658	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22	1.0000	19.98	19.98	
025			OP-1251658	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22	1.0000	9.86	9.86	
025			OP-1251658						SCREEN PROTECT				
025			OP-1251658							Purchase Order Total		29.84	
025			OP-1251661	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE & SCREEN	1.0000	14.99	14.99	
025			OP-1251661							Purchase Order Total		14.99	
025			OP-1251662	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K PHONE	1.0000	14.99	14.99	
025			OP-1251662						CASE				
025			OP-1251662							Purchase Order Total		14.99	
025			OP-1251705	09/25/23	2637736	INDEED INC	915	00	SPONSORED JOBS JULY 2023	1.0000	11,500.00	11,500.00	
025			OP-1251705	09/25/23	2637736	INDEED INC	915	00	EMPLOYER BRAND ADS JULY 2023	1.0000	891.36	891.36	
025			OP-1251705							Purchase Order Total		12,391.36	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	100-5150-QC	6.0000	29.86	179.16	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC	3.0000	47.72	143.16	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300NE 40ML COT	4.0000	51.01	204.04	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-QC	1.0000	75.13	75.13	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC	2.0000	67.37	134.74	

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025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI THIOSULFATE	144.0000	.30	43.20	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 40OZ NALGE	5.0000	46.80	234.00	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY			0125-1060-QC 40OZ NALGE	15.0000	46.80	702.00	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY			SULFO-4ML	720.0000	.25	180.00	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY			0950-1270-QC	10.0000	46.54	465.40	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175		SOTHMG-122	120.0000	.50	60.00	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	121.05	121.05	
025			OP-1251743	09/25/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	266.98	266.98	
025			OP-1251743						Purchase Order Total			2,823.86	
025			OP-1251765	09/25/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175		VIAL, HEADSPACE, CERT CRIMP,	10.0000	53.26	532.60	
025			OP-1251765	09/25/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175		CAP, CRIMP, HEADSPACE, W/SEPT	10.0000	90.90	909.00	
025			OP-1251765						Purchase Order Total			1,441.60	
025			OP-1251824	09/25/23	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE-FOOD-C.JA COBE	1.0000	46.62	46.62	
025			OP-1251824						Purchase Order Total			46.62	
025			OP-1251893	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			STAPLE FREE STAPLER	1.0000	10.49	10.49	
025			OP-1251893	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			FARBERWARE DEEP GRIDDLE	1.0000	19.99	19.99	
025			OP-1251893	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			T-FAL-NONSTICK SAUTE PAN WITH	1.0000	29.99	29.99	
025			OP-1251893	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			YOTON PORTABLE DVD PLAYER	2.0000	65.99	131.98	
025			OP-1251893						Purchase Order Total			192.45	
025			OP-1251900	09/25/23	511352	BERLIN PACKAGING LLC	175	00	120CC 2-BBL MAILER	1350.0000	1.69	2,284.20	
025			OP-1251900	09/25/23	511352	BERLIN PACKAGING LLC	175	00	DELIVERY COST	1.0000	200.00	200.00	

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025			OP-1251900	09/25/23	511352	BERLIN PACKAGING LLC	175	00	PALLETS CHARGE	1.0000	18.00	18.00	
025			OP-1251900							Purchase Order Total		2,502.20	
025			OP-1251904	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			SALOOGOE GREY SWEATPANT	1.0000	15.99	15.99	
025			OP-1251904	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			HANES GREY SWEATPANT	1.0000	10.14	10.14	
025			OP-1251904							Purchase Order Total		26.13	
025			OP-1251916	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			OLD SPICE ALUM FREE DEODERANT,	1.0000	20.91	20.91	
025			OP-1251916	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			SALOOGOE GREY SWEATP. WOMEN	1.0000	15.99	15.99	
025			OP-1251916	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			WET BRUSH SPEED DRY-PURPLE	1.0000	8.34	8.34	
025			OP-1251916	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			WET BRUSH ORIG. DETANGLER	1.0000	8.99	8.99	
025			OP-1251916	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			WET BRUSH ORIG. DETANG. PURPLE	1.0000	8.20	8.20	
025			OP-1251916							Purchase Order Total		62.43	
025			OP-1251935	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			CHOLULA ORIG. HOT SAUCE PKTS	1.0000	15.74	15.74	
025			OP-1251935	09/25/23	2445777	AMAZON CAPITAL SERVICES INC			HEINZ RANCH PKTS	1.0000	25.79	25.79	
025			OP-1251935							Purchase Order Total		41.53	
025			OP-1251972	09/25/23	533359	PRATT INDUSTRIES USA - PURCHAS	175	00	1 1/16X3 7/16X6 5/8	15000.0000	.56	8,400.00	
025			OP-1251972							Purchase Order Total		8,400.00	
025			OP-1251976	09/25/23	2445777	AMAZON CAPITAL SERVICES INC	200	69	FOL ANKLE SOCKS	8.0000	15.49	123.92	
025			OP-1251976	09/25/23	2445777	AMAZON CAPITAL SERVICES INC	200	69	FOL ANKLE SOCKS	16.0000	15.49	247.84	
025			OP-1251976							Purchase Order Total		371.76	
025			OP-1252014	09/25/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	FASTDRAW #14	8.0000	99.10	792.80	
025			OP-1252014	09/25/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	5.0000	38.88	194.40	
025			OP-1252014	09/25/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	PH7Q	6.0000	118.80	712.80	
025			OP-1252014	09/25/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	FUEL SURCHARGE	1.0000	4.00	4.00	

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025			OP-1252014	09/25/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	FASTDRAW #14	2.0000	99.10	198.20	
025			OP-1252014	09/25/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	6.0000	3.24	19.44	
025			OP-1252014	09/25/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	6.0000	3.24	19.44	
025			OP-1252014							Purchase Order Total		1,941.08	
025			OP-1252048	09/26/23	503836	GAGE COUNTY EQUIPMENT INC - PU	928	00	REPAIR PARTS	188.3300	1.00	188.33	
025			OP-1252048							Purchase Order Total		188.33	
025			OP-1252070	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	EMERGENCY WHISTLE	1.0000	6.99	6.99	
025			OP-1252070	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	STEP STOOL	1.0000	53.99	53.99	
025			OP-1252070	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	LEG BAG EXTENSION	12.0000	17.66	211.92	
025			OP-1252070	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOOTHPICKS	6.0000	5.18	31.08	
025			OP-1252070	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ODOR-EATERS	20.0000	5.24	104.80	
025			OP-1252070							Purchase Order Total		408.78	
025			OP-1252072	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K PHONE CASE	1.0000	14.99	14.99	
025			OP-1252072							Purchase Order Total		14.99	
025			OP-1252078	09/26/23	545883	SAFELITE AUTOGLASS	060	57	REPAIR WINDSHLD #23432 DURANGO	1.0000	92.49	92.49	
025			OP-1252078							Purchase Order Total		92.49	
025			OP-1252083	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	WHITE NOISE MACHINE	6.0000	45.21	271.26	
025			OP-1252083							Purchase Order Total		271.26	
025			OP-1252095	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLOODBORNE PATHOGEN SIGN	2.0000	13.80	27.60	
025			OP-1252095	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CELLOPHANE BAGS	1.0000	7.91	7.91	
025			OP-1252095	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISHWASHING GLOVES	2.0000	12.99	25.98	
025			OP-1252095	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	STORAGE BINS	1.0000	18.88	18.88	
025			OP-1252095	09/26/23	2445777	AMAZON CAPITAL	445	00	SHIPPING	1.0000	10.75	10.75	

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						SERVICES INC							
			OP-1252095							Purchase Order Total		91.12	
025			OP-1252167	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BGCRLCD IPHONE12 CASE	2.0000	12.99	25.98	
025			OP-1252167	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12 SCREEN	1.0000	6.86	6.86	
025			OP-1252167	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN	1.0000	6.96	6.96	
025			OP-1252167	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B096H6ZM74 IPHONE13 CASE	2.0000	16.99	33.98	
025			OP-1252167							Purchase Order Total		73.78	
025			OP-1252209	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 PHONE CASE	1.0000	14.99	14.99	
025			OP-1252209	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09FSLFP5Y S23 WALL CHARGER	1.0000	15.28	15.28	
025			OP-1252209							Purchase Order Total		30.27	
025			OP-1252216	09/26/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	WHIRLPOOL DISINFECTANT 3L	1.0000	130.00	130.00	
025			OP-1252216	09/26/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENNER SHAMPOOL 2L	1.0000	64.00	64.00	
025			OP-1252216	09/26/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENER BATH OIL 2L	1.0000	100.00	100.00	
025			OP-1252216	09/26/23	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	39.05	39.05	
025			OP-1252216							Purchase Order Total		333.05	
025			OP-1252219	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1252219	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	9.86	9.86	
025			OP-1252219	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL CHARGER	1.0000	8.99	8.99	
025			OP-1252219	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE CASE	1.0000	9.99	9.99	
025			OP-1252219	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE CASE	1.0000	9.99	9.99	
025			OP-1252219	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	1R3P-33TF-41CR CREDIT MEMO	1.0000	19.98-	19.98-	
025			OP-1252219	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	1VYW-FHLY-3HQ9 CREDIT MEMO	1.0000	9.86-	9.86-	

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025			OP-1252219							Purchase Order Total		28.97	
025			OP-1252233	09/26/23	2445777	AMAZON CAPITAL SERVICES INC			PUMICE STONES-36 PACK	1.0000	23.99	23.99	
025			OP-1252233							Purchase Order Total		23.99	
025			OP-1252240	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08JZ24C2J S20 FE 5G CASE	1.0000	23.95	23.95	
025			OP-1252240	09/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE 5G SCREEN	1.0000	9.99	9.99	
025			OP-1252240							Purchase Order Total		33.94	
025			OP-1252254	09/26/23	3429061	IN THE SWIM - PURCHASE ORDERS	885	00	1" BROMINE TABLETS 50#	2.0000	427.49	854.98	
025			OP-1252254							Purchase Order Total		854.98	
025			OP-1252256	09/26/23	838697	OMAHA WORLD HERALD - PURCHASE	915	00	MLTC: AGING ADVISORY COMMITTEE	1.0000	27.85	27.85	
025			OP-1252256							Purchase Order Total		27.85	
025			OP-1252339	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	840	00	TOSHIBA SD-V394 DVD/VCR PLAYER	4.0000	257.40	1,029.60	
025			OP-1252339							Purchase Order Total		1,029.60	
025			OP-1252351	09/27/23	545198	UTAH UNIVERSITY OF - ROCKY MT	208	90	20230059 RMCDS Q2 2023	1.0000	5,657.89	5,657.89	
025			OP-1252351							Purchase Order Total		5,657.89	
025			OP-1252353	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	LIBMAN SPRAY MOP KIT	3.0000	46.99	140.97	
025			OP-1252353	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	MICROFIBER MOP HEADS	1.0000	24.99	24.99	
025			OP-1252353	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	RUBBERMAID FLOOR MOP 18"	4.0000	26.17	104.68	
025			OP-1252353	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	REPLCMT MICRO HYGIENE FILTER	4.0000	9.66	38.64	
025			OP-1252353							Purchase Order Total		309.28	
025			OP-1252383	09/27/23	545198	UTAH UNIVERSITY OF - ROCKY MT	280	90	20230060 Q3 2023 RMCDS	1.0000	5,940.79	5,940.79	
025			OP-1252383							Purchase Order Total		5,940.79	
025			OP-1252407	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	500	00	CRES COR BLACK ROCKER SWITCH	1.0000	134.36	134.36	
025			OP-1252407	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	500	00	4392067 DRYER REPAIR KIT	1.0000	16.27	16.27	
025			OP-1252407	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	500	00	4392065 DRYER REPAIR KIT	1.0000	16.27	16.27	

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025			OP-1252407									166.90	
025			OP-1252550	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE W/SCREEN	1.0000	14.99	14.99	
025			OP-1252550	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B2RHF2Z1 S23 WALL CHARGER	1.0000	15.99	15.99	
025			OP-1252550	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0852X2CNB S23 CAR CHARGER	1.0000	12.98	12.98	
025			OP-1252550									43.96	
025			OP-1252555	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 IPHONE 12 CASE	1.0000	22.95	22.95	
025			OP-1252555	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12 SCREEN	1.0000	6.86	6.86	
025			OP-1252555									29.81	
025			OP-1252568	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	LA SIGNATURE ASST'D CANDY	1.0000	67.87	67.87	
025			OP-1252568	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	12 PC SUPERMARIO MASKS	2.0000	10.99	21.98	
025			OP-1252568	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SUPER BALLOONS	2.0000	16.99	33.98	
025			OP-1252568	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	12'X13' WHITE VINYL	1.0000	7.19	7.19	
025			OP-1252568	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	CARNIVAL CANDY (PARADE)	1.0000	36.99	36.99	
025			OP-1252568	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	110PC POP BRACELET	1.0000	28.99	28.99	
025			OP-1252568	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	55 PACK PERM VINYL SHEETS	1.0000	17.84	17.84	
025			OP-1252568	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	CRICUT TRANSFER TAPE 1'X12'	1.0000	7.99	7.99	
025			OP-1252568	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	TOOTSIE ROLL FRUIT CHEWS	1.0000	34.90	34.90	
025			OP-1252568									257.73	
025			OP-1252592	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BGRLCD IPHONE 12 CASE	1.0000	12.99	12.99	
025			OP-1252592	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BDGNDFR IPHONE 12 SCREEN	1.0000	6.86	6.86	
025			OP-1252592	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07CXPSHM SIGHTPRO 15.6 16:9	2.0000	27.99	55.98	
025			OP-1252592									75.83	

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025			OP-1252599	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE AND SCREEN	1.0000	14.99	14.99	
025			OP-1252599							Purchase Order Total		14.99	
025			OP-1252748	09/28/23	1313071	FARMER BROS CO	385	14	COFFEE	1.0000	534.36	534.36	
025			OP-1252748							Purchase Order Total		534.36	
025			OP-1252768	09/29/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	KIDNEY HEALTH/LITHOLYTE	2.0000	59.99	119.98	
025			OP-1252768	09/29/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	OTTERBOX SAMSUNG CASE	1.0000	24.45	24.45	
025			OP-1252768	09/29/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	WIRELESS SECURITY ALARMS	10.0000	7.99	79.90	
025			OP-1252768	09/29/23	2445777	AMAZON CAPITAL SERVICES INC	440	30	WINDOW TINTING FILM BLOCK SUN	1.0000	12.99	12.99	
025			OP-1252768							Purchase Order Total		237.32	
025			OP-1252774	09/29/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,676.49	2,676.49	
025			OP-1252774	09/29/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	118.96	118.96	
025			OP-1252774	09/29/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	178.44	178.44	
025			OP-1252774							Purchase Order Total		2,973.89	
025			OP-1252776	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	747.28	747.28	
025			OP-1252776	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	33.22	33.22	
025			OP-1252776	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	49.82	49.82	
025			OP-1252776	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,429.41	1,429.41	
025			OP-1252776	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	63.53	63.53	
025			OP-1252776	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	95.30	95.30	
025			OP-1252776							Purchase Order Total		2,418.56	
025			OP-1252777	09/29/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 PHONE CASE	1.0000	19.98	19.98	
025			OP-1252777	09/29/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN COVER	1.0000	9.86	9.86	
025			OP-1252777	09/29/23	2445777	AMAZON CAPITAL	725	00	B0827SQQXP S22 WALL	1.0000	8.99	8.99	

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						SERVICES INC			CHARGER				
025			OP-1252777							Purchase Order Total		38.83	
025		09/29/23	OP-1252781	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,457.57	1,457.57	
025		09/29/23	OP-1252781	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	64.79	64.79	
025		09/29/23	OP-1252781	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	97.18	97.18	
025		09/29/23	OP-1252781	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,340.37	1,340.37	
025		09/29/23	OP-1252781	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	59.58	59.58	
025		09/29/23	OP-1252781	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	89.36	89.36	
025		09/29/23	OP-1252781	09/29/23	4301613	DEMMA FRUIT - PAYMENTS	390	84	FRESH VEGETABLES AND FRUIT	1.0000	36.99	36.99	
025			OP-1252781							Purchase Order Total		3,145.84	
025		09/29/23	OP-1252797	09/29/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	EZO BOARD CARVE SHEET	1.0000	7,538.32	7,538.32	
025			OP-1252797							Purchase Order Total		7,538.32	
025		09/29/23	OP-1252830	09/29/23	1710317	NEBRASKA WINDOW COVERINGS	870	70	DRAPER CLUTCH FLEXSHADE W/E	15.0000	306.00	4,590.00	
025		09/29/23	OP-1252830	09/29/23	1710317	NEBRASKA WINDOW COVERINGS	870	70	SHIPPING	1.0000	200.00	200.00	
025		09/29/23	OP-1252830	09/29/23	1710317	NEBRASKA WINDOW COVERINGS	870	70	INSTALL	1.0000	425.00	425.00	
025			OP-1252830							Purchase Order Total		5,215.00	
025		09/29/23	OP-1252893	09/29/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 I PHONE 12 CASE	1.0000	25.93	25.93	
025		09/29/23	OP-1252893	09/29/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR I PHONE 12 SCREEN	1.0000	6.86	6.86	
025			OP-1252893							Purchase Order Total		32.79	
025		09/29/23	OP-1252923	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			GRENT 36X48 2 DOOR DISPLAY	2.0000	387.03	774.06	
025			OP-1252923							Purchase Order Total		774.06	
025		09/29/23	OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			BARBER CAPE LARGE	1.0000	7.09	7.09	
025		09/29/23	OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			COMB LIFT 6" MED	1.0000	3.89	3.89	

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025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			5 PC BRUSH AND TAIL COMB SET	1.0000	7.99	7.99	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			BLACK TOWEL SET 12 EA	1.0000	18.97	18.97	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			WET BRUSH DETANGLER	1.0000	6.56	6.56	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			MIELLE ORGANICS STRENGTHENING	1.0000	9.40	9.40	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			TRASH CAN FLIP TOP BLACK	2.0000	31.14	62.28	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			CURLY KIDS SUPER DETANGLING SP	1.0000	19.50	19.50	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			CURLS CURL DEFINING	1.0000	10.50	10.50	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			CURLS BLUEBERRY BLISS MOIST	1.0000	9.86	9.86	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			CURLS BLUEBERRY CONDITIONER	1.0000	9.09	9.09	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			HAIR STYLIST APRONS	1.0000	13.49	13.49	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			CHI CERAMIC STRAIGHTENER FLAT	1.0000	52.98	52.98	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			16X12 ACRYLIC MIRROR	1.0000	11.39	11.39	
025			OP-1252936	09/29/23	2445777	AMAZON CAPITAL SERVICES INC			TRASH CAN FLIP TOP BLACK	2.0000	31.14	62.28	
025			OP-1252936						Purchase Order Total			305.27	
025			O9-1242467	08/04/23	3680406	CARDINAL AMUSEMENT INC	206	80	MONTHLY JUKEBOX RENTAL	6.0000	100.00	600.00	
025			O9-1242467	08/04/23	3680406	CARDINAL AMUSEMENT INC	206	80	MONTHLY JUKEBOX RENTAL	6.0000	100.00	600.00	
025			O9-1242467						Purchase Order Total			1,200.00	
025			O9-1250124	09/14/23	501080	AMERICAN FENCE COMPANY OF LINC	999	99	REMOVE AND INSTALL MINI MESH	28456.7100	1.00	28,456.71	
025			O9-1250124						Purchase Order Total			28,456.71	
025			X6-1239490	07/20/23	503261	GREAT PLAINS ASBESTOS CONTROL	999	99	YRTCK	38620.0000	1.00	38,620.00	
025			X6-1239490						Purchase Order Total			38,620.00	
025			X6-1250454	09/18/23	519010	DLR GROUP INC	999	99	MEDICATION ROOM	72500.0000	1.00	72,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			X6-1250454						UPGRADES				
									Purchase Order Total			72,500.00	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	PERCY JACKSON: SUN & THE STAR	1.0000	14.52	14.52	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISLES OF THE GODS	1.0000	15.68	15.68	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SECRET LIFE OF COWS	1.0000	17.90	17.90	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE PLOT: A NOVEL	1.0000	15.49	15.49	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DANGEROUS CREATURES	1.0000	16.80	16.80	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DANGEROUS DECEPTION	1.0000	11.48	11.48	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE ATHENA PROJECT: A THRILLER	1.0000	13.00	13.00	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MONTARO CAINE	1.0000	19.00	19.00	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MYCROFT & SHERLOCK	1.0000	11.96	11.96	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	100PLACES TO SEE AFTER YOU DIE	1.0000	25.01	25.01	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FRACTAL NOISE	1.0000	20.07	20.07	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ANGELS IN WAITING	1.0000	11.59	11.59	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	EAGLE & THE NIGHTINGALES	1.0000	5.65	5.65	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FOUR AND TWENTY BLACKBIRDS	1.0000	31.00	31.00	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FADE	1.0000	12.91	12.91	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE SECOND HORSEMAN	1.0000	30.10	30.10	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	1001 DREAMS: ILLUSTRATED GUIDE	1.0000	23.20	23.20	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	OATH OF LOYALTY	1.0000	17.83	17.83	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BILLY SUMMERS	1.0000	17.98	17.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MR. MURDER	1.0000	4.99	4.99	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE 23RD MIDNIGHT	1.0000	16.99	16.99	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	STORM WATCH	1.0000	16.49	16.49	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BLACK PANTHER: WAKANDA FOREVER	1.0000	9.00	9.00	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	YOURS TRULY	1.0000	10.98	10.98	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BROKEN BY DESIRE	1.0000	12.99	12.99	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	PROJECT PLATO	1.0000	12.98	12.98	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SPECIAL BY LIZZO	1.0000	11.98	11.98	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE BEST OF KOOL & THE GANG	1.0000	9.19	9.19	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MARRY ME SOUNDTRACK	1.0000	9.60	9.60	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	END OF SILENCE	1.0000	21.88	21.88	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	WHITSITT CHAPEL	1.0000	11.96	11.96	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	INVASION OF PRIVACY (CLEAN)	1.0000	13.99	13.99	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	GAG ORDER	1.0000	13.43	13.43	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	EXPECTATIONS - BEBE REXHA	1.0000	11.82	11.82	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	COZY COTTAGE & CABIN DESIGNS	1.0000	16.99	16.99	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BUCKET LIST: 1000 ADVENTURES	1.0000	19.89	19.89	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MUSCLE & CHROME	1.0000	11.99	11.99	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ONE PAN COOKBOOK FOR MEN	1.0000	9.99	9.99	
025			ZO-1239809	07/21/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ED & RECREATIONAL SUP EX	1.0000	13.97	13.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1239809							Purchase Order Total		592.27	
025			ZO-1240320	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DUNGEONS & DRAGONS:	1.0000	19.84	19.84	
025			ZO-1240320	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ANTMAN & THE WASP:	1.0000	19.96	19.96	
025			ZO-1240320	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CREED III	1.0000	17.96	17.96	
025			ZO-1240320	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MICHAEL JACKSON LIVE @ WEMBLEY	1.0000	11.99	11.99	
025			ZO-1240320	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	65	1.0000	19.96	19.96	
025			ZO-1240320	07/25/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	JOHN WAYNE: SCREEN LEGEND	1.0000	13.99	13.99	
025			ZO-1240320							Purchase Order Total		103.70	
025			ZO-1240948	07/27/23	2445777	AMAZON CAPITAL SERVICES INC			STOP DECORATING THE FISHES	3.0000	15.00	45.00	
025			ZO-1240948							Purchase Order Total		45.00	
025			ZO-1241020	07/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FAST X	1.0000	19.96	19.96	
025			ZO-1241020							Purchase Order Total		19.96	
025			ZO-1242333	08/04/23	2445777	AMAZON CAPITAL SERVICES INC			978-1032056425 ETHICS FOR BA	1.0000	25.00	25.00	
025			ZO-1242333							Purchase Order Total		25.00	
025			ZO-1242665	08/07/23	1322947	ELIFEGUARD INC.	340	15	DDE-61304	41.0000	1,872.49	76,772.09	
025			ZO-1242665	08/07/23	1322947	ELIFEGUARD INC.	340	15	DZ-TRAC	41.0000	0.00		
025			ZO-1242665	08/07/23	1322947	ELIFEGUARD INC.	340	15	DSI-POST	41.0000	0.00		
025			ZO-1242665	08/07/23	1322947	ELIFEGUARD INC.	340	15	DZ-DECAL-1818	41.0000	0.00		
025			ZO-1242665	08/07/23	1322947	ELIFEGUARD INC.	340	15	DZ-TG0594	41.0000	0.00		
025			ZO-1242665	08/07/23	1322947	ELIFEGUARD INC.	340	15	DCC-61304C01	41.0000	0.00		
025			ZO-1242665	08/07/23	1322947	ELIFEGUARD INC.	340	15	DAC-39311	41.0000	108.00	4,428.00	
025			ZO-1242665	08/07/23	1322947	ELIFEGUARD INC.	340	15	DMO-ARKY	41.0000	180.00	7,380.00	
025			ZO-1242665	08/07/23	1322947	ELIFEGUARD INC.	340	15	DAC-68PCHAT	41.0000	0.00		
025			ZO-1242665							Purchase Order Total		88,580.09	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			AMERICAN ROAD		19.95	19.95	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			AMERICAN SONG WRİYER		29.95	29.95	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			ARTIST MAGAZINE		29.95	29.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			BETTER HOMES GARDENS		22.00	22.00	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			PREVENTION		48.00	48.00	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			SICENTIFIC AMERICAN		84.00	84.00	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			SPORTS ILLUSTRATED		88.95	88.95	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			WOMAN'S HEALTH		16.94	16.94	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			GOOD HOUSE KEEPING		19.97	19.97	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			GUIDE POST		19.97	19.97	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			MINDFUL MAGAZINE		29.95	29.95	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			MOTHER EARTH NEWS		17.00	17.00	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			NATIONAL GEOGRAPHIC HISTORY		29.00	29.00	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			NEBRASKALAND		28.00	28.00	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			NEWS WEEK		99.99	99.99	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			BIRDS & BLOOMS		19.98	19.98	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			DISCOVER		29.95	29.95	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			DOGSTER		24.95	24.95	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			FACES		33.95	33.95	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			GIRLS LIFE		40.00	40.00	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			GIRLS WORLD		23.97	23.97	
025			ZO-1242932	08/08/23	517059	WT COX INFORMATION SERVICES			DISCOUNT 11%		83.21-	83.21-	
025			ZO-1242932						Purchase Order Total			673.21	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION			AMERICAN ROAD	1.0000	19.95	19.95	

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						SERVICES							
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			AMRICAN SOUNGWRITER	1.0000	29.95	29.95	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			ARTIST'S MAG	1.0000	29.95	29.95	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			BETTRE HOMES & GARDENS	1.0000	22.00	22.00	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			TRUSTED MEDIA BRANDS	1.0000	19.98	19.98	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			DISCOVER	1.0000	29.95	29.95	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			DOGSTER	1.0000	24.95	24.95	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			FACES PEOPLE PLACES	1.0000	33.95	33.95	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			GIRL'S LIFE	1.0000	40.00	40.00	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			GIRLS WORLD	1.0000	23.97	23.97	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			GOOD HOUSE KEEPING	1.0000	19.97	19.97	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			GUIDEPOST	1.0000	19.97	19.97	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			MINDFULL	1.0000	29.95	29.95	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			MOTHER EARTH NEWS	1.0000	17.00	17.00	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			NATIONAL GEOGRAPHIC	1.0000	29.00	29.00	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			NEBRASKALAND	1.0000	28.00	28.00	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			NEWS WEEK	1.0000	99.99	99.99	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			PREVENTION	1.0000	48.00	48.00	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			SCIENTIFIC	1.0000	84.00	84.00	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			SPORTS ILLUSTRATED	1.0000	88.95	88.95	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			WOMAN'S HEALTH	1.0000	16.94	16.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			11 % DISCOUNT	1.0000-	83.21	83.21-	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			1686839 CREDIT	1.0000	26.66-	26.66-	
025			ZO-1242996	08/09/23	517059	WT COX INFORMATION SERVICES			1688319 CREDIT	1.0000	26.66-	26.66-	
025			ZO-1242996						Purchase Order Total			619.89	
025			ZO-1243595	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			978-1032056425 ETHICS FOR BEHV	1.0000	25.00	25.00	
025			ZO-1243595						Purchase Order Total			25.00	
025			ZO-1243599	08/10/23	2445777	AMAZON CAPITAL SERVICES INC			978-1032056425 ETHICS FOR BEHA	1.0000	25.00	25.00	
025			ZO-1243599						Purchase Order Total			25.00	
025			ZO-1245579	08/22/23	2445777	AMAZON CAPITAL SERVICES INC			PSI NATIONAL REAL ESTATE LICEN	1.0000	28.98	28.98	
025			ZO-1245579	08/22/23	2445777	AMAZON CAPITAL SERVICES INC			FLIPPING HOUSES QUICK START	1.0000	27.99	27.99	
025			ZO-1245579						Purchase Order Total			56.97	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			AMERICAN ROAD	1.0000	19.95	19.95	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			BIRDS AND BLOOMS	1.0000	19.98	19.98	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			DISCOVER	1.0000	29.95	29.95	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			DOGSTER	1.0000	24.95	24.95	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			FACES PEOPLES FACES	1.0000	33.95	33.95	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			GIRLS LIFE	1.0000	40.00	40.00	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			ARTIST'S MAG	1.0000	29.95	29.95	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			AMERICAN SOUNGWRITER	1.0000	29.95	29.95	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			BETTER HOMER GARDENS	1.0000	22.00	22.00	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			GIRLS WORLD	1.0000	23.97	23.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			GOOD HOUSE KEEPING	1.0000	19.97	19.97	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			GUIDEPOST MINDFULL	1.0000	19.97	19.97	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			MIND FULL	1.0000	29.95	29.95	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			MOTHERS EARTH NEWS	1.0000	17.00	17.00	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			NATIONAL GOGRAPHIC	1.0000	29.00	29.00	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			NEBRASKA LAND	1.0000	28.00	28.00	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			NEWS WEEK		99.99	99.99	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			PREVENTION		48.00	48.00	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			SCIENTIFIC		84.00	84.00	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			SPORTS ILLUSTRATED		88.95	88.95	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			WOMANS HEALTH		16.94	16.94	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			11 DISCOUNT		83.21-	83.21-	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			1686839 CREDIT		26.66-	26.66-	
025			ZO-1246841	08/29/23	517059	WT COX INFORMATION SERVICES			1688319 CREDIT		26.66-	26.66-	
025			ZO-1246841						Purchase Order Total			619.89	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			AMERICAN ROAD	1.0000	19.95	19.95	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			AMERICAN SONGWRITER	1.0000	29.95	29.95	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			ARTIST'S MAGAZINE	1.0000	29.95	29.95	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			BETTER HOMES AND GARDENS	1.0000	22.00	22.00	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			BIRDS AND BLOOMS	1.0000	19.98	19.98	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			DISCOVER	1.0000	29.95	29.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			DOGSTER	1.0000	24.95	24.95	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			FACES: PEOPLE PLACES & CULTURE	1.0000	33.95	33.95	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			GIRLS' LIFE	1.0000	40.00	40.00	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			GIRLS' WORLD	1.0000	23.97	23.97	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			GOOD HOUSEKEEPING	1.0000	19.97	19.97	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			GUIDEPOSTS	1.0000	19.97	19.97	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			MINDFUL MAGAZINE	1.0000	29.95	29.95	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			MOTHER EARTH NEWS	1.0000	17.00	17.00	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			NATIONAL GEOGRAPHIC	1.0000	29.00	29.00	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			NEBRASKALAND	1.0000	28.00	28.00	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			NEWSWEEK	1.0000	99.99	99.99	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			PREVENTION	1.0000	48.00	48.00	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			SCIENTIFIC AMERICAN	1.0000	84.00	84.00	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			SPORTS ILLUSTRATED	1.0000	88.95	88.95	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			WOMEN'S HEALTH	1.0000	16.94	16.94	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			DISCOUNT-11%	1.0000	83.21-	83.21-	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			CREDIT MEMO	1.0000	26.66-	26.66-	
025			ZO-1246937	08/29/23	517059	WT COX INFORMATION SERVICES			CREDIT MEMO	1.0000	26.66-	26.66-	
025			ZO-1246937						Purchase Order Total			619.89	
025			ZO-1247720	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			DVD WONDER	1.0000	4.99	4.99	

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025			ZO-1247720	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			DVD INSIDE OUT	1.0000	9.94	9.94	
025			ZO-1247720	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			PURSUIT OF HAPPYNESS	1.0000	7.69	7.69	
025			ZO-1247720	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			FREEDOM WRITERS	1.0000	11.42	11.42	
025			ZO-1247720	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			JUNO	1.0000	9.49	9.49	
025			ZO-1247720	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			THE BLIND SIDE	1.0000	11.00	11.00	
025			ZO-1247720	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			PERKS OF BEING A WALLFLOWER	1.0000	9.45	9.45	
025			ZO-1247720	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	4.06	4.06	
025			ZO-1247720	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			WONDER	1.0000	4.99	4.99	
025			ZO-1247720	09/01/23	2445777	AMAZON CAPITAL SERVICES INC			INSIDE OUT	1.0000	9.94	9.94	
025			ZO-1247720						Purchase Order Total			82.97	
025			ZO-1248225	09/06/23	2445777	AMAZON CAPITAL SERVICES INC			THE HOLY QURAN	1.0000	10.80	10.80	
025			ZO-1248225						Purchase Order Total			10.80	
025			ZO-1248453	09/07/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	B0CCZZZ6NX ADMIN LAW	1.0000	24.25	24.25	
025			ZO-1248453						Purchase Order Total			24.25	
025			ZO-1250163	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	1936661837 TRACTION, PAPERBACK	35.0000	12.30	430.50	
025			ZO-1250163						Purchase Order Total			430.50	
025			ZO-1252480	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	AMERICAN DENTAL ASSOCIATION CD	1.0000	117.95	117.95	
025			ZO-1252480	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	AMERICAN MEDICAL ASSOCIATION H	1.0000	110.16	110.16	
025			ZO-1252480	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	AMERICAN MEDICAL ASSOCIATION C	1.0000	134.95	134.95	
025			ZO-1252480	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	AMERICAN MEDICAL ASSOCIATION I	1.0000	118.60	118.60	
025			ZO-1252480						Purchase Order Total			481.66	
025			ZP-1235764	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	13.0000	63.28	822.64	

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025			ZP-1235764	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	64.0000	6.39	408.72	
025			ZP-1235764	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	2.0000	112.14	224.28	
025			ZP-1235764	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	3.0000	17.75	53.25	
025			ZP-1235764	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PHLEXY-10 DRINK MIX	3.0000	126.92	380.76	
025			ZP-1235764	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	17.0000	63.28	1,075.76	
025			ZP-1235764						Purchase Order Total			2,965.41	
025			ZP-1236235	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	33.34	500.10	
025			ZP-1236235						Purchase Order Total			500.10	
025			ZP-1236280	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1236280	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	20.0000	55.96	1,119.20	
025			ZP-1236280						Purchase Order Total			4,749.60	
025			ZP-1236296	07/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUE FACIAL 2-PLY	150.0000	1.08	162.71	
025			ZP-1236296	07/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	PAD INCONT OVNIGHT GREEN	20.0000	28.50	570.00	
025			ZP-1236296	07/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	86	PUMP HAND SOAP REFILL K-KARE	54.0000	9.44	509.94	
025			ZP-1236296	07/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH BODYWASH DOVE 12 OZ	100.0000	6.12	612.00	
025			ZP-1236296	07/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	NEBULIZER, DISPOSABLE	100.0000	1.66	166.02	
025			ZP-1236296	07/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUE FACIAL 2-PLY	30.0000	1.08	32.53	
025			ZP-1236296	07/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH BODYWASH DOVE 12 OZ	20.0000	6.12	122.40	
025			ZP-1236296						Purchase Order Total			2,175.60	
025			ZP-1236322	07/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	34.01	340.10	
025			ZP-1236322						Purchase Order Total			340.10	
025			ZP-1236791	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	20.0000	55.96	1,119.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1236791	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1236791							Purchase Order Total		4,749.60	
025			ZP-1237130	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC AID CLEAR	36.0000	14.76	531.24	
025			ZP-1237130	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC-AID AF 2%	36.0000	9.61	345.78	
025			ZP-1237130	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MAG-OX 400	12.0000	4.43	53.15	
025			ZP-1237130	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	52	EAR WAX REMOVAL,OTIC DROPS	24.0000	2.26	54.24	
025			ZP-1237130	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	68	SALINE NASAL GEL, MOISTURIZER	12.0000	4.33	51.96	
025			ZP-1237130	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	DANDRUFF SHAMPOO	12.0000	3.62	43.44	
025			ZP-1237130	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	DOCUSATE SODIUM	24.0000	10.18	244.34	
025			ZP-1237130	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	ANTI-DIARRHEAL	12.0000	2.71	32.46	
025			ZP-1237130	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC AID CLEAR	12.0000-	14.76	177.08-	
025			ZP-1237130							Purchase Order Total		1,179.53	
025			ZP-1237144	07/10/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	THERA M TAB	24.0000	3.84	92.16	
025			ZP-1237144	07/10/23	534956	MEDLINE INDUSTRIES INC - PAYME	475	67	ANTIFUNGAL TINACTIN SPRAY	18.0000	9.68	174.24	
025			ZP-1237144							Purchase Order Total		266.40	
025			ZP-1237163	07/10/23	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	24.0000	17.59	422.24	
025			ZP-1237163							Purchase Order Total		422.24	
025			ZP-1237374	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, 9 OZ	200.0000	12.58	2,515.40	
025			ZP-1237374	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	36.61	732.20	
025			ZP-1237374							Purchase Order Total		3,247.60	
025			ZP-1237377	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	MANICURING SUPPLIES	24.0000	.21	5.04	
025			ZP-1237377	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	TUBE SUCTION CLR PLS 72X3/16"	50.0000	.68	33.90	

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025			ZP-1237377	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODORANT UNDERARM ROLL	24.0000	3.44	82.56	
025			ZP-1237377	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	24	HYDROPHOBIC FILTER 5" TUBING	50.0000	6.18	309.00	
025			ZP-1237377						Purchase Order Total			430.50	
025			ZP-1237379	07/11/23	2035590	FAMILY FARE - PAYMENTS	475	00	DISTILLED WATER	60.0000	1.49	89.40	
025			ZP-1237379						Purchase Order Total			89.40	
025			ZP-1237381	07/11/23	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	4.05	323.60	
025			ZP-1237381	07/11/23	524207	GRAINGER - PAYMENTS	505	47	FABRIC SOFTENER, DRYER SHEETS	120.0000	6.86	823.20	
025			ZP-1237381						Purchase Order Total			1,146.80	
025			ZP-1237892	07/13/23	2035590	FAMILY FARE - PAYMENTS	475	00	DISTILLED WATER	10.0000	1.49	14.90	
025			ZP-1237892						Purchase Order Total			14.90	
025			ZP-1237893	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	14.0000	84.45	1,182.30	
025			ZP-1237893	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	90.68	544.08	
025			ZP-1237893	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	10.0000	29.23	292.30	
025			ZP-1237893	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	27.0000	63.28	1,708.56	
025			ZP-1237893	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	11.0000	84.45	928.95	
025			ZP-1237893	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	3.0000	63.28	189.84	
025			ZP-1237893						Purchase Order Total			4,846.03	
025			ZP-1238264	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	CALCIUM TAB 600MG	24.0000	4.98	119.52	
025			ZP-1238264	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	CALCIUM CARBONATE	12.0000	2.63	31.56	
025			ZP-1238264	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	04	ALLERGY RELIEF, 10MG	24.0000	6.13	147.12	
025			ZP-1238264	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	68	SALINE NASAL SPRY	24.0000	1.79	42.96	
025			ZP-1238264	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	PROBIOTIC DIETARY SUPPLEMENT	24.0000	24.19	580.56	
025			ZP-1238264						Purchase Order Total			921.72	

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025			ZP-1238269	07/14/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	STOOL SOFTNER, SOFTGEL	36.0000	1.99	71.64	
025			ZP-1238269							Purchase Order Total		71.64	
025			ZP-1238286	07/14/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	STOOL SOFTNER, SOFTGEL	36.0000	1.99	71.64	
025			ZP-1238286	07/14/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	12.0000	23.00	276.00	
025			ZP-1238286	07/14/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	THERA M TAB	12.0000	3.84	46.08	
025			ZP-1238286	07/14/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	CRANBERRY EXTRACT, SUPPLEMENT	12.0000	3.36	40.32	
025			ZP-1238286							Purchase Order Total		434.04	
025			ZP-1239429	07/20/23	534956	MEDLINE INDUSTRIES INC - PAYME	505	25	BLEACH, LIQUID 6 PER CASE	60.0000	5.63	338.00	
025			ZP-1239429	07/20/23	534956	MEDLINE INDUSTRIES INC - PAYME	640	60	FORK PLASTIC WHT 1000/BOX	120.0000	3.35	401.40	
025			ZP-1239429							Purchase Order Total		739.40	
025			ZP-1239525	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, COLD DRINK, O	149.0000	6.35	946.84	
025			ZP-1239525	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, COLD DRINK, O	1.0000	6.36	6.36	
025			ZP-1239525							Purchase Order Total		953.20	
025			ZP-1240293	07/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	11.12	266.96	
025			ZP-1240293	07/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	6.0000	73.72	442.32	
025			ZP-1240293	07/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	60.39	120.78	
025			ZP-1240293	07/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	37.66	75.32	
025			ZP-1240293	07/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	5.0000	63.45	317.25	
025			ZP-1240293	07/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	4.0000	29.23	116.92	
025			ZP-1240293	07/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEFIBER POWDER MIX 47/2 OZ	20.0000	10.07	201.30	
025			ZP-1240293	07/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	2.0000	112.14	224.28	
025			ZP-1240293							Purchase Order Total		1,765.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1240564	07/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1240564							Purchase Order Total		3,630.40	
025			ZP-1240568	07/26/23	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HAIR SUAVE	60.0000	1.62	97.20	
025			ZP-1240568	07/26/23	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	120.0000	1.93	231.60	
025			ZP-1240568							Purchase Order Total		328.80	
025			ZP-1240571	07/26/23	501011	PENNER PATIENT CARE INC - PURC	435	90	CLEANER/DISTINF FOR WHIRLPOOL	36.0000	24.10	867.76	
025			ZP-1240571							Purchase Order Total		867.76	
025			ZP-1240577	07/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	VITAMIN E CAP 100UNIT	24.0000	2.81	67.44	
025			ZP-1240577	07/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	FISH OIL CAP 1000MG	24.0000	9.84	236.16	
025			ZP-1240577	07/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MILK OF MAGN SUS	48.0000	3.92	188.24	
025			ZP-1240577							Purchase Order Total		491.84	
025			ZP-1241721	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	52	FOOD THICKENER 12/8 OZ/CS	48.0000	4.33	207.88	
025			ZP-1241721	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	60.0000	4.21	252.40	
025			ZP-1241721	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PUDDING VANILLA 4 OZ	60.0000	4.21	252.40	
025			ZP-1241721	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	30.0000	55.96	1,678.80	
025			ZP-1241721	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	5.71	1,142.00	
025			ZP-1241721	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF X-LARGE	200.0000	5.71	1,142.00	
025			ZP-1241721	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	HAIR DETANGLER	24.0000	4.97	119.28	
025			ZP-1241721							Purchase Order Total		4,794.76	
025			ZP-1241723	08/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	450	06	BATTERY C ALKALINE	24.0000	1.51	36.18	
025			ZP-1241723	08/02/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	32	DEODORIZER FEBREEZE 33.8 OZ	120.0000	3.47	416.40	
025			ZP-1241723							Purchase Order Total		452.58	
025			ZP-1241741	08/02/23	1933463	MCKESSON MEDICAL	652	29	CREAMS AND LOTIONS,	12.0000	6.55	78.60	

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025			ZP-1241741	08/02/23	1933463	SURGICAL GOVE			FACIAL				
						MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	21.31	1,022.88	
025			ZP-1241741	08/02/23	1933463	SURGICAL GOVE							
						MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	14.0000	6.29	88.06	
						SURGICAL GOVE							
025			ZP-1241741							Purchase Order Total		1,189.54	
025			ZP-1241788	08/02/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PUDDING	12.0000	4.21	50.48	
						SURGICAL GOVE			VANILLA 4 OZ				
025			ZP-1241788	08/02/23	1933463	MCKESSON MEDICAL	475	00	SUPER X-LARGE	30.0000	55.96	1,678.80	
						SURGICAL GOVE			BRIEFS				
025			ZP-1241788							Purchase Order Total		1,729.28	
025			ZP-1241857	08/02/23	1933463	MCKESSON MEDICAL	271	28	ENSURE CLEAR INST,	2.0000	58.04	116.08	
						SURGICAL GOVE			APPLE				
025			ZP-1241857	08/02/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	10.0000	63.28	632.80	
						SURGICAL GOVE			HONEY-BULK,				
025			ZP-1241857							Purchase Order Total		748.88	
025			ZP-1242803	08/08/23	1933463	MCKESSON MEDICAL	475	17	BAGS, URINARY	40.0000	4.22	168.94	
						SURGICAL GOVE			DRAINAGE, BE				
025			ZP-1242803	08/08/23	1933463	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	20.52	1,067.04	
						SURGICAL GOVE			CARE DISP				
025			ZP-1242803	08/08/23	1933463	MCKESSON MEDICAL	410	03	MATTRESS 35 X 80 X	2.0000	84.23	168.46	
						SURGICAL GOVE			6				
025			ZP-1242803	08/08/23	1933463	MCKESSON MEDICAL	475	70	SPECIMEN COLLECTION	100.0000	.69	68.53	
						SURGICAL GOVE			HAT				
025			ZP-1242803	08/08/23	1933463	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.66	166.02	
						SURGICAL GOVE			DISPOSABLE				
025			ZP-1242803							Purchase Order Total		1,638.99	
025			ZP-1242806	08/08/23	2257099	HOME DEPOT USA INC -	005	84	PAD SCOUR SS	24.0000	1.93	46.32	
						PURCHASIN							
025			ZP-1242806	08/08/23	2257099	HOME DEPOT USA INC -	640	60	PLATES, PAPER,	80.0000	25.65	2,051.80	
						PURCHASIN			ROUND WHITE				
025			ZP-1242806							Purchase Order Total		2,098.12	
025			ZP-1243213	08/09/23	2445777	AMAZON CAPITAL	435	70	CREAM ANTIFUNGAL	24.0000	9.27	222.48	
						SERVICES INC			F-REMEDY 4OZ				
025			ZP-1243213							Purchase Order Total		222.48	
025			ZP-1243221	08/09/23	1933463	MCKESSON MEDICAL	269	52	BACITRACIN	24.0000	16.66	399.84	
						SURGICAL GOVE							
025			ZP-1243221	08/09/23	1933463	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	24.0000	3.49	83.76	
						SURGICAL GOVE			SUREPREP				

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025			ZP-1243221							Purchase Order Total		483.60	
025			ZP-1243654	08/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	64.0000	6.39	408.72	
025			ZP-1243654	08/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	6.0000	48.19	289.14	
025			ZP-1243654	08/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	30.0000	63.28	1,898.40	
025			ZP-1243654	08/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PHLEXY-10 DRINK MIX	4.0000	126.92	507.68	
025			ZP-1243654	08/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	11.12	266.96	
025			ZP-1243654	08/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	7.0000	68.29	478.03	
025			ZP-1243654							Purchase Order Total		3,848.93	
025			ZP-1243789	08/11/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES AA ALKALINE	144.0000	.43	61.32	
025			ZP-1243789	08/11/23	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	72.0000	5.12	368.28	
025			ZP-1243789	08/11/23	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG QUART	108.0000	8.00	864.00	
025			ZP-1243789							Purchase Order Total		1,293.60	
025			ZP-1244457	08/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	36	BABY BOTTLE GERBER 8 OZ CLEAR	36.0000	1.53	55.11	
025			ZP-1244457	08/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGES, BUTTERFLY CLOSUR	6.0000	2.37	14.22	
025			ZP-1244457	08/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	PADS, ALCOHOL STER 2-PLY	40.0000	2.00	80.00	
025			ZP-1244457	08/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	5.71	1,142.00	
025			ZP-1244457	08/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	36.61	732.20	
025			ZP-1244457							Purchase Order Total		2,023.53	
025			ZP-1244464	08/16/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES AA ALKALINE	408.0000	.43	173.73	
025			ZP-1244464	08/16/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES AA ALKALINE	24.0000	.43	10.23	
025			ZP-1244464							Purchase Order Total		183.96	
025			ZP-1244470	08/16/23	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, 18 X 500'	1.0000	83.54	83.54	

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025			ZP-1244470	08/16/23	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, 18 X 500'	1.0000	83.54	83.54	
025			ZP-1244470	08/16/23	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, 18 X 500'	1.0000	83.54	83.54	
025			ZP-1244470	08/16/23	500554	NATIONAL EVERYTHING WHOLESAL	640	80	FOIL, ALUMINUM, 18 X 500'	7.0000	83.54	584.78	
025			ZP-1244470						Purchase Order Total			835.40	
025			ZP-1245407	08/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	33.34	500.10	
025			ZP-1245407	08/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	5.0000	17.75	88.75	
025			ZP-1245407	08/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	6.0000	112.14	672.84	
025			ZP-1245407						Purchase Order Total			1,261.69	
025			ZP-1245823	08/23/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	56	DIETARY SUPPLEMENT, LACTASE	24.0000	4.90	117.60	
025			ZP-1245823	08/23/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	6.0000	23.00	138.00	
025			ZP-1245823	08/23/23	534956	MEDLINE INDUSTRIES INC - PAYME	475	67	ANTIFUNGAL TINACTIN SPRAY	6.0000	9.68	58.08	
025			ZP-1245823	08/23/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	CRANBERRY EXTRACT, SUPPLEMENT	6.0000	3.36	20.16	
025			ZP-1245823						Purchase Order Total			333.84	
025			ZP-1245830	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ORAIL PAIN RELIEF TOPICAL	6.0000	28.92	173.52	
025			ZP-1245830	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	1.0000	7.68	7.68	
025			ZP-1245830	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	75	CALMOSEPTINE OINTMENT	24.0000	8.01	192.24	
025			ZP-1245830	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	VITAMIN D3 TAB 400UNIT	12.0000	2.11	25.33	
025			ZP-1245830	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ASPIRIN, 81 MG	12.0000	1.07	12.78	
025			ZP-1245830	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	5.0000	7.68	38.40	
025			ZP-1245830						Purchase Order Total			449.95	
025			ZP-1245848	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	1.40	279.56	
025			ZP-1245848	08/23/23	1933463	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	120.0000	5.35	641.90	

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025			ZP-1245848	08/23/23	1933463	SURGICAL GOVE	200	32	(DISP.)	20.0000	55.16	1,103.20	
						MCKESSON MEDICAL			BRIEF SURECARE				
						SURGICAL GOVE			UNDERWARE XLG				
025			ZP-1245848	08/23/23	1933463	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	100.0000	12.58	1,257.70	
						SURGICAL GOVE							
025			ZP-1245848	08/23/23	1933463	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	300.0000	12.58	3,773.10	
						SURGICAL GOVE							
025			ZP-1245848						Purchase Order Total			7,055.46	
025			ZP-1245852	08/23/23	1933463	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	45.38	3,630.40	
						SURGICAL GOVE			67501				
025			ZP-1245852						Purchase Order Total			3,630.40	
025			ZP-1246384	08/25/23	1933463	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	144.0000	1.80	259.20	
						SURGICAL GOVE			600MG/400IU TAB				
025			ZP-1246384	08/25/23	1933463	MCKESSON MEDICAL	345	64	CRITIC AID CLEAR	36.0000	14.76	531.36	
						SURGICAL GOVE							
025			ZP-1246384	08/25/23	1933463	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	11.0000	6.29	69.19	
						SURGICAL GOVE							
025			ZP-1246384	08/25/23	1933463	MCKESSON MEDICAL	269	12	COLD AND COUGH	36.0000	13.99	503.64	
						SURGICAL GOVE			RELIEF 600MG				
025			ZP-1246384	08/25/23	1933463	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	24.0000	6.29	150.96	
						SURGICAL GOVE							
025			ZP-1246384	08/25/23	1933463	MCKESSON MEDICAL	269	56	GAS RELIEF BEANO	1.0000	6.29	6.29	
						SURGICAL GOVE							
025			ZP-1246384	08/25/23	1933463	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	132.0000-	1.80	237.60-	
						SURGICAL GOVE			600MG/400IU TAB				
025			ZP-1246384	08/25/23	1933463	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	132.0000	1.80	237.60	
						SURGICAL GOVE			600MG/400IU TAB				
025			ZP-1246384						Purchase Order Total			1,520.64	
025			ZP-1246534	08/28/23	2035590	FAMILY FARE -	505	35	HE ULTRA PLUS FREE	96.0000	10.49	1,007.04	
						PAYMENTS			LAUNDRY				
025			ZP-1246534						Purchase Order Total			1,007.04	
025			ZP-1246615	08/28/23	1933463	MCKESSON MEDICAL	271	28	KATE FARMS/ORGANIC	10.0000	48.19	481.90	
						SURGICAL GOVE							
025			ZP-1246615	08/28/23	1933463	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	13.0000	29.23	379.99	
						SURGICAL GOVE			W/FIBER				
025			ZP-1246615	08/28/23	1933463	MCKESSON MEDICAL	393	70	PROMOTE	10.0000	31.30	313.00	
						SURGICAL GOVE			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-1246615	08/28/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	63.28	1,265.60	

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025			ZP-1246615	08/28/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	HONEY-BULK, PHLEXY-10 DRINK MIX	3.0000	126.92	380.76	
025			ZP-1246615			SURGICAL GOVE							
025			ZP-1246637	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	850	52	MATTRESS COVER VINYL 39X75	3.0000	26.54	79.62	
025			ZP-1246637										
025			ZP-1246638	08/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	850	52	MATTRESS COVER VINYL FULL SIZE	3.0000	16.36	49.08	
025			ZP-1246638	08/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	850	52	MATTRESS COVER VINYL TWIN XL	3.0000	27.33	81.99	
025			ZP-1246638	08/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGES, ADHESIV 1X3	24.0000	2.33	55.92	
025			ZP-1246638	08/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS, SAFETY, BIC DISPOSABLE	50.0000	4.99	249.69	
025			ZP-1246638										
025			ZP-1246639	08/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	16	CLEANER COMET LIQUID W/BLEACH	80.0000	9.18	734.40	
025			ZP-1246639										
025			ZP-1246641	08/28/23	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	80.0000	4.05	323.60	
025			ZP-1246641	08/28/23	524207	GRAINGER - PAYMENTS	485	52	PLEDGE GRAB-ITS	48.0000	7.17	344.00	
025			ZP-1246641	08/28/23	524207	GRAINGER - PAYMENTS	485	16	CLEANER, GP, ERASER PADS	80.0000	8.93	714.50	
025			ZP-1246641	08/28/23	524207	GRAINGER - PAYMENTS	485	28	WINDEX WIPES, GLASS & SURFACE	48.0000	8.54	409.80	
025			ZP-1246641										
025			ZP-1248485	09/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	64.0000	6.39	408.72	
025			ZP-1248485	09/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	2.0000	29.26	58.52	
025			ZP-1248485	09/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEFIBER POWDER MIX 47/2 OZ	20.0000	10.07	201.30	
025			ZP-1248485	09/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	11.12	266.96	
025			ZP-1248485	09/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	30.0000	63.28	1,898.40	
025			ZP-1248485										
025			ZP-1248494	09/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SPONGES, DRAIN 4X4 STERILE	48.0000	4.36	209.28	

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025			ZP-1248494	09/07/23	1933463	MCKESSON MEDICAL	652	42	SHAMPOOS,	33.0000	3.62	119.46	
						SURGICAL GOVE			HEAD&SHOULDERS				
025			ZP-1248494	09/07/23	1933463	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	12.0000	6.54	78.42	
						SURGICAL GOVE							
025			ZP-1248494	09/07/23	1933463	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	20.52	1,067.04	
						SURGICAL GOVE			CARE DISP				
025			ZP-1248494	09/07/23	1933463	MCKESSON MEDICAL	475	73	NEBULIZER,	200.0000	1.66	332.04	
						SURGICAL GOVE			DISPOSABLE				
025			ZP-1248494	09/07/23	1933463	MCKESSON MEDICAL	652	42	SHAMPOOS,	3.0000	3.62	10.86	
						SURGICAL GOVE			HEAD&SHOULDERS				
025			ZP-1248494	09/07/23	1933463	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	72.0000	6.54	470.52	
						SURGICAL GOVE							
025			ZP-1248494	09/07/23	1933463	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	12.0000	6.54	78.42	
						SURGICAL GOVE							
025			ZP-1248494							Purchase Order Total		2,366.04	
025			ZP-1248506	09/07/23	1933463	MCKESSON MEDICAL	269	88	VITAMIN C TAB 500MG	24.0000	4.23	101.60	
						SURGICAL GOVE							
025			ZP-1248506	09/07/23	1933463	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	36.0000	2.43	87.54	
						SURGICAL GOVE			1000UNIT				
025			ZP-1248506	09/07/23	1933463	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	24.0000	1.07	25.56	
						SURGICAL GOVE							
025			ZP-1248506	09/07/23	1933463	MCKESSON MEDICAL	269	04	ALLERGY RELIEF,	36.0000	6.13	220.68	
						SURGICAL GOVE			10MG				
025			ZP-1248506	09/07/23	1933463	MCKESSON MEDICAL	269	56	PROBIOTIC DIETARY	36.0000	24.19	870.84	
						SURGICAL GOVE			SUPPLEMENT				
025			ZP-1248506							Purchase Order Total		1,306.22	
025			ZP-1249180	09/11/23	1933463	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	2.0000	33.37	66.74	
						SURGICAL GOVE			24/8OZ CANS				
025			ZP-1249180	09/11/23	1933463	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	68.29	682.90	
						SURGICAL GOVE							
025			ZP-1249180	09/11/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	4.0000	84.45	337.80	
						SURGICAL GOVE			NECTAR-BULK,				
025			ZP-1249180	09/11/23	1933463	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	4.0000	35.13	140.52	
						SURGICAL GOVE			57333				
025			ZP-1249180	09/11/23	1933463	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	4.0000	112.14	448.56	
						SURGICAL GOVE			500 ML				
025			ZP-1249180	09/11/23	1933463	MCKESSON MEDICAL	475	82	CONNECTOR ENFIT	2.0000	17.75	35.50	
						SURGICAL GOVE			W/CAP 30/CT				
025			ZP-1249180	09/11/23	1933463	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	6.0000	126.92	761.52	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1249180	09/11/23	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	5.0000	34.01	170.05	
						SURGICAL GOVE			24/8 OZ				
025			ZP-1249180	09/11/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	6.0000	84.45	506.70	
						SURGICAL GOVE			NECTAR-BULK,				
025			ZP-1249180	09/11/23	1933463	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	2.0000	131.35	262.70	
						SURGICAL GOVE							
025			ZP-1249180						Purchase Order Total			3,412.99	
025			ZP-1249285	09/12/23	1933463	MCKESSON MEDICAL	195	08	ALARM SYSTEM	8.0000	51.02	408.16	
						SURGICAL GOVE							
025			ZP-1249285	09/12/23	1933463	MCKESSON MEDICAL	240	95	ALARM SENSOR PAD	8.0000	16.73	133.84	
						SURGICAL GOVE			10X15"				
025			ZP-1249285	09/12/23	1933463	MCKESSON MEDICAL	485	86	PUMP HAND SOAP	108.0000	9.44	1,019.88	
						SURGICAL GOVE			REFILL K-KARE				
025			ZP-1249285	09/12/23	1933463	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	10.0000	126.92	1,269.20	
						SURGICAL GOVE							
025			ZP-1249285	09/12/23	1933463	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	2.0000	126.92	253.84	
						SURGICAL GOVE							
025			ZP-1249285						Purchase Order Total			3,084.92	
025			ZP-1249287	09/12/23	1933463	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	45.38	3,630.40	
						SURGICAL GOVE			67501				
025			ZP-1249287	09/12/23	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	30.0000	36.61	1,098.30	
						SURGICAL GOVE			UNDERWARE MED				
025			ZP-1249287						Purchase Order Total			4,728.70	
025			ZP-1250237	09/15/23	500554	NATIONAL EVERYTHING	640	60	BOWLS, STYROFOAM 12	60.0000	1.16	69.72	
						WHOLESALE			OZ				
025			ZP-1250237	09/15/23	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	100.0000	2.13	212.72	
						WHOLESALE			OZ				
025			ZP-1250237	09/15/23	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18	6.0000	83.54	501.24	
						WHOLESALE			X 500'				
025			ZP-1250237	09/15/23	500554	NATIONAL EVERYTHING	640	50	NAPKIN PAPER DINNER	72.0000	9.61	691.80	
						WHOLESALE			13 X13				
025			ZP-1250237	09/15/23	500554	NATIONAL EVERYTHING	640	80	ALUMINUM FOIL	24.0000	14.64	351.36	
						WHOLESALE			SHEETS				
025			ZP-1250237	09/15/23	500554	NATIONAL EVERYTHING	885	95	SANITIZER TEST	12.0000	34.88	418.56	
						WHOLESALE			STRIPS				
025			ZP-1250237						Purchase Order Total			2,245.40	
025			ZP-1250246	09/15/23	500554	NATIONAL EVERYTHING	640	75	TISSUE, TOILET 60	2400.0000	1.17	2,797.20	
						WHOLESALE			ROLLS/CS				
025			ZP-1250246	09/15/23	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	927.0000	1.69	1,563.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE			SINGLE FOLD				
025			ZP-1250246	09/15/23	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1.0000	1.64	1.64	
						WHOLESALE			SINGLE FOLD				
025			ZP-1250246	09/15/23	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	639.0000	1.69	1,077.55	
						WHOLESALE			SINGLE FOLD				
025			ZP-1250246	09/15/23	500554	NATIONAL EVERYTHING	640	75	TOWELS, PAPER,	1.0000	1.65	1.65	
						WHOLESALE			SINGLE FOLD				
025			ZP-1250246						Purchase Order Total			5,441.24	
025			ZP-1250260	09/15/23	2035590	FAMILY FARE -	475	00	DISTILLED WATER	60.0000	1.49	89.40	
						PAYMENTS							
025			ZP-1250260						Purchase Order Total			89.40	
025			ZP-1250261	09/15/23	2257099	HOME DEPOT USA INC -	005	70	PUMICE STONE W/O	48.0000	2.88	138.24	
						PURCHASIN			HNDL REQUA				
025			ZP-1250261	09/15/23	2257099	HOME DEPOT USA INC -	640	60	PLATES, PAPER,	120.0000	25.65	3,077.70	
						PURCHASIN			ROUND WHITE				
025			ZP-1250261	09/15/23	2257099	HOME DEPOT USA INC -	485	32	DEODORIZER FEBREEZE	108.0000	3.47	374.76	
						PURCHASIN			33.8 OZ				
025			ZP-1250261	09/15/23	2257099	HOME DEPOT USA INC -	485	16	CLEANER COMET	160.0000	9.18	1,468.80	
						PURCHASIN			LIQUID W/BLEACH				
025			ZP-1250261	09/15/23	2257099	HOME DEPOT USA INC -	005	84	PAD SCOUR SS	24.0000	1.93	46.32	
						PURCHASIN							
025			ZP-1250261	09/15/23	2257099	HOME DEPOT USA INC -	485	32	DEODORIZER FEBREEZE	12.0000	3.47	41.64	
						PURCHASIN			33.8 OZ				
025			ZP-1250261						Purchase Order Total			5,147.46	
025			ZP-1250494	09/18/23	1933463	MCKESSON MEDICAL	269	02	VICKS VAPO RUG, 6	24.0000	3.36	80.64	
						SURGICAL GOVE			OZ JAR				
025			ZP-1250494	09/18/23	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	5.83	139.92	
						SURGICAL GOVE			LIQUID				
025			ZP-1250494	09/18/23	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	24.0000	3.47	83.28	
						SURGICAL GOVE							
025			ZP-1250494	09/18/23	1933463	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	21.31	1,022.88	
						SURGICAL GOVE							
025			ZP-1250494						Purchase Order Total			1,326.72	
025			ZP-1250502	09/18/23	1933463	MCKESSON MEDICAL	652	16	BATH BODYWASH DOVE	20.0000	6.12	122.40	
						SURGICAL GOVE			12 OZ				
025			ZP-1250502	09/18/23	1933463	MCKESSON MEDICAL	652	16	BATH BODYWASH DOVE	124.0000	6.12	758.88	
						SURGICAL GOVE			12 OZ				
025			ZP-1250502						Purchase Order Total			881.28	
025			ZP-1250505	09/18/23	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	60.0000	6.20	372.00	

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025			ZP-1250505	09/18/23	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	60.0000	6.26	375.80	
									CLEANER TABLET				
025			ZP-1250505	09/18/23	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	100.0000	8.99	899.00	
025			ZP-1250505	09/18/23	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG GALLON	108.0000	10.34	1,116.72	
025			ZP-1250505	09/18/23	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG QUART	108.0000	8.26	892.08	
025			ZP-1250505						Purchase Order Total			3,655.60	
025			ZP-1250862	09/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	5.0000	48.19	240.95	
025			ZP-1250862	09/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	64.0000	6.39	408.72	
025			ZP-1250862	09/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	4.0000	33.65	134.60	
025			ZP-1250862	09/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	6.0000	68.29	409.74	
025			ZP-1250862	09/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	30.0000	11.12	333.70	
025			ZP-1250862	09/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	6.0000	33.65	201.90	
025			ZP-1250862						Purchase Order Total			1,729.61	
025			ZP-1250882	09/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	34.01	340.10	
025			ZP-1250882						Purchase Order Total			340.10	
025			ZP-1251584	09/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	47	JUVEN	2.0000	69.89	139.78	
025			ZP-1251584	09/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	4.0000	29.26	117.04	
025			ZP-1251584	09/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	5.0000	26.04	130.20	
025			ZP-1251584	09/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	15.0000	67.61	1,014.15	
025			ZP-1251584	09/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	10.0000	85.43	854.30	
025			ZP-1251584						Purchase Order Total			2,255.47	
025			ZP-1251870	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	72.0000	4.99	359.28	
025			ZP-1251870	09/25/23	1933463	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG	36.0000	3.09	111.12	

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025			ZP-1251870	09/25/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	3.96	189.92	
025			ZP-1251870	09/25/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	84	SKIN PROTECTANT, ZINC OXIDE OI	72.0000	1.27	91.64	
025			ZP-1251870							Purchase Order Total		751.96	
025			ZP-1252005	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.90	239.00	
025			ZP-1252005							Purchase Order Total		239.00	
025			ZP-1252046	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	44	DISP HAND SOAP REFILL K-KARE	12.0000	10.88	130.56	
025			ZP-1252046	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	69	PILL CRUSHER POUCH	24.0000	33.71	809.04	
025			ZP-1252046	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, COLD DRINK, O	180.0000	6.70	1,205.10	
025			ZP-1252046	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	44	DISP HAND SOAP REFILL K-KARE	60.0000	10.88	652.80	
025			ZP-1252046							Purchase Order Total		2,797.50	
025			ZP-1252049	09/26/23	1126063	DENTAL HEALTH PRODUCTS INC - P	652	84	TOOTHBRUSHES, ADULT 3-ROW	144.0000	.56	81.19	
025			ZP-1252049							Purchase Order Total		81.19	
025			ZP-1252162	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	9.0000	33.49	301.41	
025			ZP-1252162	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	6.0000	36.47	218.82	
025			ZP-1252162	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	6.0000	31.30	187.80	
025			ZP-1252162	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	5.0000	33.37	166.85	
025			ZP-1252162	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	33.37	100.11	
025			ZP-1252162							Purchase Order Total		974.99	
025			ZP-1252686	09/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	4.0000	48.19	192.76	
025			ZP-1252686	09/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	3.0000	23.90	71.70	
025			ZP-1252686	09/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	34.01	340.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1252686	09/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	6.0000	23.90	143.40	
025			ZP-1252686	09/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	1.0000	23.90	23.90	
025			ZP-1252686							Purchase Order Total		771.86	
025	OC-14252	05/28/15	O6-1235871	07/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9300.0000	1.00	9,300.00	
025		05/28/15	O6-1235871	07/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO# 20232558, DELL LATIT 7440	6.0000	1,550.00	9,300.00	
025			O6-1235871							Purchase Order Total		18,600.00	
025	OC-14252	05/28/15	O6-1237161	07/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1168.9100	1.00	1,168.91	
025		05/28/15	O6-1237161	07/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO#20232589, DELL 49" MONITOR	1.0000	1,168.91	1,168.91	
025			O6-1237161							Purchase Order Total		2,337.82	
025	OC-14252	05/28/15	O6-1238603	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1317.7800	1.00	1,317.78	
025		05/28/15	O6-1238603	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232626, DELL P2422H MONI	4.0000	185.51	742.04	
025		05/28/15	O6-1238603	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232626, DELL WD22TB4	2.0000	186.65	373.30	
025		05/28/15	O6-1238603	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO# 20232626, LOGITECH MK295	2.0000	24.59	49.18	
025		05/28/15	O6-1238603	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232626, LOGITECH C270	2.0000	28.34	56.68	
025		05/28/15	O6-1238603	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232626, LOGITECH H570E	2.0000	44.09	88.18	
025			O6-1238603							Purchase Order Total		2,627.16	
025	OC-14252	05/28/15	O6-1239702	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	583.8100	1.00	583.81	
025		05/28/15	O6-1239702	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232642, WD22TB4 DOCK	1.0000	186.65	186.65	
025		05/28/15	O6-1239702	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232642, P2422H MONITOR	2.0000	185.51	371.02	
025		05/28/15	O6-1239702	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO# 20232642, LOGITECH MK295	1.0000	26.14	26.14	
025			O6-1239702							Purchase Order Total		1,167.62	
025	OC-14252	05/28/15	O6-1239752	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6503.0900	1.00	6,503.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-1239752	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO# 20232644, DELL PREC. 3580	3.0000	1,575.47	4,726.41	
025		05/28/15	06-1239752	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232644, DELL 43" MONITOR	2.0000	888.34	1,776.68	
025			06-1239752						Purchase Order Total			13,006.18	
025	OC-14252	05/28/15	06-1239784	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	14595.5600	1.00	14,595.56	
025		05/28/15	06-1239784	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO# 20232645, APC 6000VA	2.0000	6,523.82	13,047.64	
025		05/28/15	06-1239784	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO# 20232645, APC BATTERY #140	2.0000	773.96	1,547.92	
025			06-1239784						Purchase Order Total			29,191.12	
025	OC-14252	05/28/15	06-1239950	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	591.5200	1.00	591.52	
025		05/28/15	06-1239950	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232643, LOGITECH C270	10.0000	32.54	325.40	
025		05/28/15	06-1239950	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232643, LOGITECH H570E	5.0000	44.09	220.45	
025		05/28/15	06-1239950	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO# 20232643, DELL 90W AC ADAP	1.0000	45.67	45.67	
025			06-1239950						Purchase Order Total			1,183.04	
025	OC-14252	05/28/15	06-1240506	07/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1224.4000	1.00	1,224.40	
025		05/28/15	06-1240506	07/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232667, PLANTRONICSHW510	20.0000	61.22	1,224.40	
025			06-1240506						Purchase Order Total			2,448.80	
025	OC-14252	05/28/15	06-1240581	07/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	46500.0000	1.00	46,500.00	
025		05/28/15	06-1240581	07/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO#20232669, DELL LATI. 7440	30.0000	1,550.00	46,500.00	
025		05/28/15	06-1240581	07/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO#20232669, DELL ES1520V	30.0000	9.42	282.60	
025			06-1240581						Purchase Order Total			93,282.60	
025	OC-14252	05/28/15	06-1241203	07/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	557.6700	1.00	557.67	
025		05/28/15	06-1241203	07/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232683, WD22TB4 DOCK	1.0000	186.65	186.65	
025		05/28/15	06-1241203	07/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232683, DELL P2422H	1.0000	185.51	185.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			O6-1241203							Purchase Order Total		929.83	
025	OC-14252	05/28/15	O6-1241821	08/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3444.0000	1.00	3,444.00	
025		05/28/15	O6-1241821	08/02/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232697, LOGITECH H570E	75.0000	45.92	3,444.00	
025			O6-1241821							Purchase Order Total		6,888.00	
025	OC-14252	05/28/15	O6-1242468	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2254.5000	1.00	2,254.50	
025		05/28/15	O6-1242468	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	64	PO# 20232706, LOGITECH H570E	50.0000	45.09	2,254.50	
025			O6-1242468							Purchase Order Total		4,509.00	
025	OC-14252	05/28/15	O6-1243870	08/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	40438.3200	1.00	40,438.32	
025		05/28/15	O6-1243870	08/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235029 LOGI KEYBOARD/MOUSE	24.0000	24.59	590.16	
025		05/28/15	O6-1243870	08/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235029 LOGI H570E HEADSET	24.0000	45.09	1,082.16	
025		05/28/15	O6-1243870	08/14/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235029 DELL LAPTOP BACKPAC	24.0000	23.00	552.00	
025		05/28/15	O6-1243870	08/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235029 DELL DOCK STATION	24.0000	186.65	4,479.60	
025		05/28/15	O6-1243870	08/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235029 DELL 3580 LAPTOP	24.0000	1,405.60	33,734.40	
025			O6-1243870							Purchase Order Total		80,876.64	
025	OC-14252	05/28/15	O6-1244117	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	35383.5300	1.00	35,383.53	
025		05/28/15	O6-1244117	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235030 LOGI KEYBOARD/MOUSE	21.0000	24.59	516.39	
025		05/28/15	O6-1244117	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235030 LOGI H570E HEADSET	21.0000	45.09	946.89	
025		05/28/15	O6-1244117	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235030 DELL LAPTOP BACKPAC	21.0000	23.00	483.00	
025		05/28/15	O6-1244117	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235030 DELL DOCK STATION	21.0000	186.65	3,919.65	
025		05/28/15	O6-1244117	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235030 DELL 3580 LAPTOP	21.0000	1,405.60	29,517.60	
025			O6-1244117							Purchase Order Total		70,767.06	
025	OC-14252	05/28/15	O6-1244170	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1237.9200	1.00	1,237.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	O6-1244170	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO#20232710, SAMSUNG A8 TABLET	4.0000	309.48	1,237.92	
025			O6-1244170							Purchase Order Total		2,475.84	
025	OC-14252	05/28/15	O6-1244224	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6080.3000	1.00	6,080.30	
025		05/28/15	O6-1244224	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO# 20232740, DELL 90W USB-C	50.0000	48.64	2,432.00	
025		05/28/15	O6-1244224	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO# 20232740, DELL 100W USB-C	30.0000	55.59	1,667.70	
025		05/28/15	O6-1244224	08/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO# 20232740, DELL 130W USB-C	30.0000	66.02	1,980.60	
025			O6-1244224							Purchase Order Total		12,160.60	
025	OC-14252	05/28/15	O6-1244744	08/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1281.2200	1.00	1,281.22	
025		05/28/15	O6-1244744	08/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO# 20232754, APC BATTERY #140	2.0000	640.61	1,281.22	
025			O6-1244744							Purchase Order Total		2,562.44	
025	OC-14252	05/28/15	O6-1245473	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	23589.0200	1.00	23,589.02	
025		05/28/15	O6-1245473	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235031 LOGI KEYBOARD/MOUSE	14.0000	24.59	344.26	
025		05/28/15	O6-1245473	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235031 LOGI H570E HEADSET	14.0000	45.09	631.26	
025		05/28/15	O6-1245473	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235031 DELL LAPTOP BACKPAC	14.0000	23.00	322.00	
025		05/28/15	O6-1245473	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235031 DELL DOCK STATION	14.0000	186.65	2,613.10	
025		05/28/15	O6-1245473	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235031 DELL 3580 LAPTOP	14.0000	1,405.60	19,678.40	
025			O6-1245473							Purchase Order Total		47,178.04	
025	OC-14252	05/28/15	O6-1245490	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	84246.5000	1.00	84,246.50	
025		05/28/15	O6-1245490	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235032 LOGI KEYBOARD/MOUSE	50.0000	24.59	1,229.50	
025		05/28/15	O6-1245490	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235032 LOGI H570E HEADSET	50.0000	45.09	2,254.50	
025		05/28/15	O6-1245490	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235032 DELL LAPTOP BACKPAC	50.0000	23.00	1,150.00	
025		05/28/15	O6-1245490	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235032 DELL	50.0000	186.65	9,332.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	O6-1245490	08/22/23	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	54	DOCK STATION PO20235032 DELL LAPTOP 3580	50.0000	1,405.60	70,280.00	
025			O6-1245490							Purchase Order Total		168,493.00	
025	OC-14252	05/28/15	O6-1245529	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	414492.7800	1.00	414,492.78	
025		05/28/15	O6-1245529	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235033 LOGI KEYBOARD/MOUSE	246.0000	24.59	6,049.14	
025		05/28/15	O6-1245529	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235033 LOGI H570E HEADSET	246.0000	45.09	11,092.14	
025		05/28/15	O6-1245529	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235033 DELL LAPTOP BACKPAC	246.0000	23.00	5,658.00	
025		05/28/15	O6-1245529	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235033 DELL DOCK STATION	246.0000	186.65	45,915.90	
025		05/28/15	O6-1245529	08/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235033 DELL 3580 LAPTOP	246.0000	1,405.60	345,777.60	
025			O6-1245529							Purchase Order Total		828,985.56	
025	OC-14252	05/28/15	O6-1245748	08/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	71786.0000	1.00	71,786.00	
025		05/28/15	O6-1245748	08/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO# 20232772, DELL LATI. 7440	50.0000	1,113.56	55,678.00	
025		05/28/15	O6-1245748	08/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232772, DELL WD22TB4	50.0000	186.65	9,332.50	
025		05/28/15	O6-1245748	08/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO# 20232772, LOGITECH MK295	50.0000	26.14	1,307.00	
025		05/28/15	O6-1245748	08/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232772, LOGITECH H570E	50.0000	39.52	1,976.00	
025		05/28/15	O6-1245748	08/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	10	PO# 20232772, DELL BACKPACK	50.0000	38.10	1,905.00	
025		05/28/15	O6-1245748	08/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232772, DELL PN5122W	50.0000	31.75	1,587.50	
025			O6-1245748							Purchase Order Total		143,572.00	
025	OC-14252	05/28/15	O6-1245942	08/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1335.6000	1.00	1,335.60	
025		05/28/15	O6-1245942	08/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232780, LOGITECH H390	1.0000	33.39	33.39	
025			O6-1245942							Purchase Order Total		1,368.99	
025	OC-14252	05/28/15	O6-1247477	08/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	501.6600	1.00	501.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	O6-1247477	08/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232813, DELL WD19S	1.0000	176.57	176.57	
025		05/28/15	O6-1247477	08/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232813, DELL P2422H	2.0000	148.45	296.90	
025		05/28/15	O6-1247477	08/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	48	PO# 20232813, LOGITECH MK295	1.0000	28.19	28.19	
025			O6-1247477						Purchase Order Total			1,003.32	
025	OC-14252	05/28/15	O6-1248826	09/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2224.9400	1.00	2,224.94	
025		05/28/15	O6-1248826	09/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232842, DELL 49" MONITOR	2.0000	1,112.47	2,224.94	
025			O6-1248826						Purchase Order Total			4,449.88	
025	OC-14252	05/28/15	O6-1248858	09/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	583.4600	1.00	583.46	
025		05/28/15	O6-1248858	09/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232843, DELL P2422H	2.0000	185.51	371.02	
025		05/28/15	O6-1248858	09/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232843, DELL WD22TB4	1.0000	186.65	186.65	
025		05/28/15	O6-1248858	09/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232843, LOGITECH C270	1.0000	25.79	25.79	
025			O6-1248858						Purchase Order Total			1,166.92	
025	OC-14252	05/28/15	O6-1248958	09/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	557.6700	1.00	557.67	
025		05/28/15	O6-1248958	09/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232845, DELL P2422H	2.0000	185.51	371.02	
025		05/28/15	O6-1248958	09/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232845, DELL WD22TB4	1.0000	186.65	186.65	
025			O6-1248958						Purchase Order Total			1,115.34	
025	OC-14252	05/28/15	O6-1249027	09/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	55944.0000	1.00	55,944.00	
025		05/28/15	O6-1249027	09/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO# 20232848, DELL LATI 7440	50.0000	1,118.88	55,944.00	
025			O6-1249027						Purchase Order Total			111,888.00	
025	OC-14252	05/28/15	O6-1249508	09/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	663.8300	1.00	663.83	
025		05/28/15	O6-1249508	09/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO# 20232864, CANON DR-C240	1.0000	663.83	663.83	
025			O6-1249508						Purchase Order Total			1,327.66	
025	OC-14488	03/28/16	OG-1236082	07/05/23	553797	VWR INTERNATIONAL	495	20	RK24498 9MM BLUE	1.0000	293.32	293.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - ALL PA			CAPS SHORT				
025	OC-14488		OG-1236082							Purchase Order Total		293.32	
025	OC-14488	03/28/16	OG-1236242	07/05/23	553797	VWR INTERNATIONAL	495	20	25315-068 PYREX	2.0000	301.44	602.88	
						LLC - ALL PA			EVAPORATING				
025	OC-14488		OG-1236242							Purchase Order Total		602.88	
025	OC-14488	03/28/16	OG-1238115	07/13/23	553797	VWR INTERNATIONAL	495	20	76518-342 BLUE	6.0000	10.18	61.08	
						LLC - ALL PA			NITRILE EXAM				
025		03/28/16	OG-1238115	07/13/23	553797	VWR INTERNATIONAL	495	20	JT3375-5 SODIUM	1.0000	788.29	788.29	
						LLC - ALL PA			SULFATE				
025		03/28/16	OG-1238115	07/13/23	553797	VWR INTERNATIONAL	495	20	EM-SX0760E-1 SODIUM	5.0000	147.79	738.95	
						LLC - ALL PA			SULFATE				
025		03/28/16	OG-1238115	07/13/23	553797	VWR INTERNATIONAL	495	20	JT9042-3 TERT BUTYL	1.0000	390.25	390.25	
						LLC - ALL PA			METHY ETHE				
025		03/28/16	OG-1238115	07/13/23	553797	VWR INTERNATIONAL	495	20	1395-250 250 ML	1.0000	128.76	128.76	
						LLC - ALL PA			PRYEX BOTTLES				
025		03/28/16	OG-1238115	07/13/23	553797	VWR INTERNATIONAL	495	20	75805-548 EZ WASTE	20.0000	32.63	652.60	
						LLC - ALL PA			UN/DOT				
025			OG-1238115							Purchase Order Total		2,759.93	
025	OC-14488	03/28/16	OG-1240460	07/25/23	553797	VWR INTERNATIONAL	495	20	DBDH9208-500G	1.0000	48.17	48.17	
						LLC - ALL PA			AMMONIUM				
025	OC-14488		OG-1240460							Purchase Order Total		48.17	
025	OC-14488	03/28/16	OG-1241289	07/31/23	553797	VWR INTERNATIONAL	495	20	28297-506 VWR	10.0000	25.26	252.60	
						LLC - ALL PA			FILTER GF #693				
025		03/28/16	OG-1241289	07/31/23	553797	VWR INTERNATIONAL	495	20	EMI.09540.0001	10.0000	19.88	198.80	
						LLC - ALL PA			STRIP PH				
025			OG-1241289							Purchase Order Total		451.40	
025	OC-14488	03/28/16	OG-1242530	08/07/23	553797	VWR INTERNATIONAL	495	20	FOOT STOOL	1.0000	91.49	91.49	
						LLC - ALL PA							
025	OC-14488		OG-1242530							Purchase Order Total		91.49	
025	OC-14488	03/28/16	OG-1244086	08/14/23	553797	VWR INTERNATIONAL	495	20	100358-900	1.0000	1.00	1.00	
						LLC - ALL PA							
025	OC-14488		OG-1244086							Purchase Order Total		1.00	
025	OC-14488	03/28/16	OG-1244137	08/15/23	553797	VWR INTERNATIONAL	495	20	100358-900 K200	1.0000	228.69	228.69	
						LLC - ALL PA			POTASSIUM				
025	OC-14488		OG-1244137							Purchase Order Total		228.69	
025	OC-14488	03/28/16	OG-1245262	08/21/23	553797	VWR INTERNATIONAL	495	20	100358-891	1.0000	171.60	171.60	
						LLC - ALL PA			CARBOMATE				
025	OC-14488	03/28/16	OG-1245262	08/21/23	553797	VWR INTERNATIONAL	495	20	100358-893	1.0000	171.60	171.60	
						LLC - ALL PA			CARBOMATE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14488	03/28/16	OG-1245262	08/21/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	343.2000	1.00	343.20	
025	OC-14488		OG-1245262							Purchase Order Total		686.40	
025	OC-14488	03/28/16	OG-1246803	08/29/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-708	1.0000	83.00	83.00	
025		03/28/16	OG-1246803	08/29/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-897	1.0000	170.00	170.00	
025		03/28/16	OG-1246803	08/29/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-895	1.0000	170.00	170.00	
025		03/28/16	OG-1246803	08/29/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	3787	1.0000	187.67	187.67	
025			OG-1246803							Purchase Order Total		610.67	
025	OC-14488	03/28/16	OG-1248008	09/05/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH20864.4 METHANOL	3.0000	100.60	301.80	
025		03/28/16	OG-1248008	09/05/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28478-049 FILTER PAPER	10.0000	47.88	478.80	
025			OG-1248008							Purchase Order Total		780.60	
025	OC-14488	03/28/16	OG-1249207	09/11/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	101223-114 SULFURIC ACID	1.0000	17.10	17.10	
025		03/28/16	OG-1249207	09/11/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97061-356 MAGNESIUM CHLORIDE	1.0000	26.12	26.12	
025		03/28/16	OG-1249207	09/11/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EMI.09540.0001 STRIPS PH	10.0000	19.88	198.80	
025		03/28/16	OG-1249207	09/11/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	46610-740A VWR 11MM CRIMP	1.0000	172.38	172.38	
025			OG-1249207							Purchase Order Total		414.40	
025	OC-14488	03/28/16	OG-1250785	09/19/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXWASTE UN/DOT CONTAINER W/	20.0000	32.63	652.60	
025	OC-14488	03/28/16	OG-1250785	09/19/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	K200 POTASSIUM ELUENT	1.0000	228.69	228.69	
025	OC-14488		OG-1250785							Purchase Order Total		881.29	
025	OC-14491	03/30/16	OG-1236080	07/05/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	B047825G METHYLTHYMOL BLUE	1.0000	445.45	445.45	
025		03/30/16	OG-1236080	07/05/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	6.95	6.95	
025			OG-1236080							Purchase Order Total		452.40	
025	OC-14491	03/30/16	OG-1236100	07/05/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	08-710C PYREX EVAPORATING DISH	2.0000	256.65	513.30	
025	OC-14491		OG-1236100							Purchase Order Total		513.30	

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025	OC-14491	03/30/16	OG-1238131	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A4564 OPTIMA METHANOL	1.0000	98.31	98.31	
025		03/30/16	OG-1238131	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S318-3 SODIUM HYDROXIDE	1.0000	148.88	148.88	
025		03/30/16	OG-1238131	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	0307225 HEXANEFULFONIC ACID	1.0000	107.38	107.38	
025		03/30/16	OG-1238131	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E138-500 ETHY ETHER ANHDROUS	1.0000	58.41	58.41	
025		03/30/16	OG-1238131	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	6.70	6.70	
025			OG-1238131						Purchase Order Total			419.68	
025	OC-14491	03/30/16	OG-1238166	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14955151 MINI VORTEX MIXER	1.0000	186.16	186.16	
025		03/30/16	OG-1238166	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	7495732 SODIUM HYPOCHLORIC	1.0000	83.34	83.34	
025		03/30/16	OG-1238166	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1066011000 SODIUM SALICYLATE	3.0000	119.42	358.26	
025		03/30/16	OG-1238166	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LC132451 COD STD 1000PPM	1.0000	36.74	36.74	
025		03/30/16	OG-1238166	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S88530 COD STD 1000PPM	1.0000	17.07	17.07	
025		03/30/16	OG-1238166	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19168967C ANSELL MIDKNIGHT	10.0000	9.35	93.50	
025		03/30/16	OG-1238166	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	06-666-11 KIMWIPES DELICATE	1.0000	174.36	174.36	
025		03/30/16	OG-1238166	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	585616 PHOSPHATE PHOSPHORUS	1.0000	60.43	60.43	
025		03/30/16	OG-1238166	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-100-2628 CORROSIVITY/SODIUM	5.0000	124.29	621.45	
025		03/30/16	OG-1238166	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1066011000 SODIUM SALICYLATE	3.0000	119.42	358.26	
025		03/30/16	OG-1238166	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 4	1.0000	6.70	6.70	
025			OG-1238166						Purchase Order Total			1,996.27	
025	OC-14491	03/30/16	OG-1238777	07/18/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03377F SILANIZED AMBER VIALS	7.0000	72.07	504.49	
025		03/30/16	OG-1238777	07/18/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3376481 SCREW CAPS C5000	8.0000	23.82	190.56	
025		03/30/16	OG-1238777	07/18/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FULE SURCHARGE	1.0000	6.70	6.70	

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025			OG-1238777							Purchase Order Total		701.75	
025	OC-14491	03/30/16	OG-1240497	07/25/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A4564 OPTIMA METHANOL	1.0000	323.90	323.90	
025		03/30/16	OG-1240497	07/25/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	12-893-005 DISPOSABLE ISOLATIO	1.0000	38.88	38.88	
025		03/30/16	OG-1240497	07/25/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL SURCHARGE	1.0000	6.70	6.70	
025			OG-1240497							Purchase Order Total		369.48	
025	OC-14491	03/30/16	OG-1241292	07/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13640520 PH STRIP 0-6	2.0000	107.11	214.22	
025		03/30/16	OG-1241292	07/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	D1544 METHYLENE CHLORIDE GC	3.0000	94.73	284.19	
025		03/30/16	OG-1241292	07/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E1964 ETHYL ACETATE OPTIMA	4.0000	127.89	511.56	
025		03/30/16	OG-1241292	07/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	RDCB0080500 BARIUM CHLORIDE	1.0000	98.95	98.95	
025		03/30/16	OG-1241292	07/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC123340050 AMMONIUM CHLORIDE	1.0000	121.27	121.27	
025		03/30/16	OG-1241292	07/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL CHARGE	1.0000	6.45	6.45	
025		03/30/16	OG-1241292	07/31/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	D1544 METHYLENE CHLORIDE GC	1.0000	94.73	94.73	
025			OG-1241292							Purchase Order Total		1,331.37	
025	OC-14491	03/30/16	OG-1242727	08/07/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19040898 SINGLE FOLD PAPER TOW	1.0000	98.88	98.88	
025		03/30/16	OG-1242727	08/07/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19168967C MEDIUM GLOVES	1.0000	93.50	93.50	
025		03/30/16	OG-1242727	08/07/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	6.45	6.45	
025			OG-1242727							Purchase Order Total		198.83	
025	OC-14491	03/30/16	OG-1242789	08/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	0307225, HEXANESULFONIC	5.0000	107.38	536.90	
025		03/30/16	OG-1242789	08/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A4564 OPTIMA METHANOL	1.0000	323.90	323.90	
025		03/30/16	OG-1242789	08/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	0307225, HEXANESULFONIC	1.0000	107.38	107.38	
025		03/30/16	OG-1242789	08/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL CHARGE	1.0000	6.45	6.45	
025			OG-1242789							Purchase Order Total		974.63	

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025	OC-14491	03/30/16	OG-1245246	08/21/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13640520	1.0000	107.11	107.11	
025		03/30/16	OG-1245246	08/21/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING	1.0000	6.45	6.45	
025			OG-1245246							Purchase Order Total		113.56	
025	OC-14491	03/30/16	OG-1245434	08/21/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	RO-20 PORTB AIR ION CHAMBER	4897.0800	1.00	4,897.08	
025		03/30/16	OG-1245434	08/21/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	6.4500	1.00	6.45	
025			OG-1245434							Purchase Order Total		4,903.53	
025	OC-14491	03/30/16	OG-1246816	08/29/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1496127	15.0000	38.49	577.35	
025		03/30/16	OG-1246816	08/29/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB012917	15.0000	8.12	121.80	
025		03/30/16	OG-1246816	08/29/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB0129111	15.0000	11.60	174.00	
025		03/30/16	OG-1246816	08/29/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	16-000-126 ALCONOX LIQUINOX	1.0000	173.30	173.30	
025		03/30/16	OG-1246816	08/29/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL CHARGE	1.0000	6.45	6.45	
025			OG-1246816							Purchase Order Total		1,052.90	
025	OC-14491	03/30/16	OG-1249204	09/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1425.3100	1.00	1,425.31	
025		03/30/16	OG-1249204	09/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	111020821 SUPELPURE-HC	3.0000	169.24	507.72	
025		03/30/16	OG-1249204	09/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	111016413 SUPELPURE-O OXYGEN/	1.0000	189.31	189.31	
025		03/30/16	OG-1249204	09/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	0667036 BLOOD BLOC WIPE	10.0000	19.31	193.10	
025		03/30/16	OG-1249204	09/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	5461-4 NITRITE NIRTOGEN STANDA	1.0000	92.50	92.50	
025		03/30/16	OG-1249204	09/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	T142500 STANNOUS CHLORIDE	1.0000	220.73	220.73	
025		03/30/16	OG-1249204	09/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A416P-4 2-PROPANOL, ACS GRADE	1.0000	221.95	221.95	
025		03/30/16	OG-1249204	09/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL SERVICE CHAR	1.0000	6.45	6.45	
025			OG-1249204							Purchase Order Total		2,857.07	
025	OC-14491	03/30/16	OG-1250750	09/19/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1364520 PH STRIPS	5.0000	18.03	90.15	

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						PURCHASE O							
025		03/30/16	OG-1250750	09/19/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL CHARGE	1.0000	6.45	6.45	
025			OG-1250750							Purchase Order Total		96.60	
025	OC-14534	06/23/16	OG-1239846	07/21/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT. IMPRES 2LIION R IP68	20.0000	123.10	2,462.00	SOL
025	OC-14534		OG-1239846							Purchase Order Total		2,462.00	
025	OC-14534	06/23/16	OG-1239971	07/21/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES-G2 MULTI-UNIT CHARGER	1.0000	1,036.75	1,036.75	SOL
025	OC-14534		OG-1239971							Purchase Order Total		1,036.75	
025	OC-14534	06/23/16	OG-1248419	09/07/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES 2-WIRE W/TRANS TUBE BLK	20.0000	99.07	1,981.40	
025	OC-14534		OG-1248419							Purchase Order Total		1,981.40	
025	OC-14779	04/19/17	OG-1235921	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	24945 ELEMENTZ BW SEA ALGAE	4.0000	16.68	66.72	
025		04/19/17	OG-1235921	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	24967 INFUSED BW COCONUT LIME	1.0000	16.54	16.54	
025		04/19/17	OG-1235921	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	382 VANHOTENS KOSHER ZESTY	2.0000	7.31	14.62	
025		04/19/17	OG-1235921	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	24945 ELEMENTZ BW SEA ALGAE	2.0000	16.68	33.36	
025			OG-1235921							Purchase Order Total		131.24	
025	OC-14779	04/19/17	OG-1238663	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	931 CATUS ANNIES CHEESE PUFFS	1.0000	18.24	18.24	
025	OC-14779	04/19/17	OG-1238663	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	7687 CHEETOS FLAMIN HOT CRUNCH	2.0000	25.30	50.60	
025		04/19/17	OG-1238663	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR & SOUR	1.0000	36.27	36.27	
025		04/19/17	OG-1238663	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN HOT	3.0000	17.28	51.84	
025		04/19/17	OG-1238663	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	24537 NOXZEMA SKIN CREAM	1.0000	36.48	36.48	
025			OG-1238663							Purchase Order Total		193.43	
025	OC-14779	04/19/17	OG-1241243	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	21226 COOL STRETCH WAVE CAP	2.0000	38.00	76.00	
025		04/19/17	OG-1241243	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG POTATO CHIP	1.0000	22.17	22.17	
025		04/19/17	OG-1241243	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT	3.0000	25.30	75.90	

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025		04/19/17	OG-1241243	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	383 VAN HOLTENS HOT SPICY	2.0000	7.34	14.68	
025		04/19/17	OG-1241243	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	8000804 DORITO FLAMIN HOT	2.0000	17.28	34.56	
025			OG-1241243						Purchase Order Total			223.31	
025	OC-14779	04/19/17	OG-1242926	08/08/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	20210 BICYCLE PLAYING CARDS	2.0000	39.72	79.44	
025		04/19/17	OG-1242926	08/08/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	5110 ML STUFFED JALAPENO	1.0000	22.17	22.17	
025		04/19/17	OG-1242926	08/08/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	5119 ML HOT HOT BBQ CHIPS	1.0000	19.06	19.06	
025		04/19/17	OG-1242926	08/08/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	80001676 WHOLE SHAB CRUNCHIES	1.0000	35.47	35.47	
025		04/19/17	OG-1242926	08/08/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	7687 CHEETOS FLAMIN HOT CRUNCH	2.0000	36.48	72.96	
025			OG-1242926						Purchase Order Total			229.10	
025	OC-14779	04/19/17	OG-1244084	08/14/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 WHOLE SHABG EX RUFFLE	1.0000	17.18	17.18	
025		04/19/17	OG-1244084	08/14/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	8001670 WHOLE SHABANG EXTREME	1.0000	35.47	35.47	
025		04/19/17	OG-1244084	08/14/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 MOONLODGE HOT HOT HOT	1.0000	19.06	19.06	
025		04/19/17	OG-1244084	08/14/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN HOT	4.0000	17.28	69.12	
025		04/19/17	OG-1244084	08/14/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT CRUNCH	1.0000	37.27	37.27	
025		04/19/17	OG-1244084	08/14/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS CRUNCH FLAM HOT	1.0000	25.30	25.30	
025			OG-1244084						Purchase Order Total			203.40	
025	OC-14779	04/19/17	OG-1249501	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	22901 LARGE PHOTO ALBUM	1.0000	60.88	60.88	
025	OC-14779	04/19/17	OG-1249501	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT	2.0000	25.30	50.60	
025		04/19/17	OG-1249501	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN HOT	4.0000	17.28	69.12	
025			OG-1249501						Purchase Order Total			180.60	
025	OC-14779	04/19/17	OG-1251857	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR & SOUR	1.0000	36.27	36.27	
025		04/19/17	OG-1251857	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN	2.0000	25.30	50.60	

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						PURCHASING			HOT &				
025		04/19/17	OG-1251857	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS	2.0000	17.28	34.56	
025		04/19/17	OG-1251857	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7238 MIDAMAR HOT & SPICY HALO	1.0000	116.00	116.00	
025		04/19/17	OG-1251857	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	8001671 WHOLE SHABANG	1.0000	17.18	17.18	
025			OG-1251857						Purchase Order Total			254.61	
025	OC-14781	04/20/17	OG-1238510	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	3.0000	9.76	29.28	
025		04/20/17	OG-1238510	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28915 CHOCOLATE CHIP COOKIE	2.0000	9.20	18.40	
025		04/20/17	OG-1238510	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28918 MOOSE TRACKS	3.0000	11.04	33.12	
025			OG-1238510						Purchase Order Total			80.80	
025	OC-14781	04/20/17	OG-1249080	09/11/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP COOKIE	16.0000	1.15	18.40	
025		04/20/17	OG-1249080	09/11/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	16.0000	1.14	18.24	
025		04/20/17	OG-1249080	09/11/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28925 ORANGE SHERBERT	8.0000	1.12	8.96	
025			OG-1249080						Purchase Order Total			45.60	
025	OC-14784	04/20/17	OG-1236261	07/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7060159 PC AFRICAN BLACK SOUP	2.0000	27.60	55.20	SW
025		04/20/17	OG-1236261	07/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7015011 TEK PRO BRUSH SOFT	1.0000	54.72	54.72	
025		04/20/17	OG-1236261	07/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7007217 FRESH SCENT BABY OIL	1.0000	61.80	61.80	
025		04/20/17	OG-1236261	07/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7013108 PC VIT E SKIN CREAM	2.0000	17.52	35.04	
025		04/20/17	OG-1236261	07/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7004105 PC ALOE LOTION 18 OZ.	2.0000	18.00	36.00	
025		04/20/17	OG-1236261	07/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7499012 SOAP BOX 2 PIECE	1.0000	59.04	59.04	
025		04/20/17	OG-1236261	07/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7520067 RUBBERBANDS	2.0000	10.08	20.16	
025		04/20/17	OG-1236261	07/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	6599043 COMPOSTION BOOK	1.0000	48.00	48.00	
025		04/20/17	OG-1236261	07/05/23	552479	UNION SUPPLY COMPANY	578	00	6515019 BIC RUND	2.0000	1.80	3.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1236261			& FOOD EX			STIC BALLPT				
025										Purchase Order Total		373.56	
025	OC-14784	04/20/17	OG-1237569	07/11/23	552479	UNION SUPPLY COMPANY	393	00	6599043 COMPOSITION	2.0000	48.00	96.00	SW
						& FOOD EX			NOTEBOOK				
025	OC-14784		OG-1237569							Purchase Order Total		96.00	
025	OC-14784	04/20/17	OG-1237705	07/12/23	552479	UNION SUPPLY COMPANY	578	00	7520069 RUBBER BNDS	3.0000	10.08	30.24	SW
						& FOOD EX			N/SHIPPED				
025	OC-14784	04/20/17	OG-1237705	07/12/23	552479	UNION SUPPLY COMPANY	393	00	6515019 BIC RD STIC	2.0000	1.88	3.76	SW
						& FOOD EX			BALLPT BLK				
025	OC-14784		OG-1237705							Purchase Order Total		34.00	
025	OC-14784	04/20/17	OG-1237785	07/12/23	552479	UNION SUPPLY COMPANY	393	00	6599043 COMPOSITION	4.0000	48.00	192.00	SW
						& FOOD EX			NOTEBOOK				
025	OC-14784		OG-1237785							Purchase Order Total		192.00	
025	OC-14784	04/20/17	OG-1244082	08/14/23	552479	UNION SUPPLY COMPANY	578	00	7056020 FRESH MINT	1.0000	39.74	39.74	SW
						& FOOD EX			AF M.WASH				
025		04/20/17	OG-1244082	08/14/23	552479	UNION SUPPLY COMPANY	578	00	7046108 URBAN ST	1.0000	18.84	18.84	
						& FOOD EX			CINNAMON MW				
025		04/20/17	OG-1244082	08/14/23	552479	UNION SUPPLY COMPANY	578	00	7060161 DOVE SENS	1.0000	123.36	123.36	
						& FOOD EX			SKIN SOAP				
025		04/20/17	OG-1244082	08/14/23	552479	UNION SUPPLY COMPANY	578	00	7520069 RUBBER	3.0000	10.08	30.24	
						& FOOD EX			BANDS				
025			OG-1244082							Purchase Order Total		212.18	
025	OC-14784	04/20/17	OG-1249502	09/12/23	552479	UNION SUPPLY COMPANY	578	00	7075135 CREST	1.0000	82.08	82.08	SW
						& FOOD EX			CAVITY PRO TOOTH				
025		04/20/17	OG-1249502	09/12/23	552479	UNION SUPPLY COMPANY	450	00	7046107 URBAN	1.0000	18.84	18.84	
						& FOOD EX			STREET FRESHMINT				
025		04/20/17	OG-1249502	09/12/23	552479	UNION SUPPLY COMPANY	450	00	7046108 URBAN	1.0000	18.84	18.84	
						& FOOD EX			STREET CINNAMON				
025		04/20/17	OG-1249502	09/12/23	552479	UNION SUPPLY COMPANY	450	00	601002 LARGE	20.0000	6.03	120.60	
						& FOOD EX			TOILETRIES BAG				
025		04/20/17	OG-1249502	09/12/23	552479	UNION SUPPLY COMPANY	450	00	7065108 LUSTI HAIR	1.0000	45.12	45.12	
						& FOOD EX			FOOD				
025			OG-1249502							Purchase Order Total		285.48	
025	OC-14815	07/19/17	OG-1236224	07/05/23	502926	BOB BARKER COMPANY	200	56	CONDITIONER	1.0000	81.32	81.32	
						INC - PURCH							
025		07/19/17	OG-1236224	07/05/23	502926	BOB BARKER COMPANY	200	56	SHOWER MAT	4.0000	5.45	21.80	
						INC - PURCH							
025		07/19/17	OG-1236224	07/05/23	502926	BOB BARKER COMPANY	200	56	SIZE 7 PANTIES	2.0000	6.25	12.50	
						INC - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1236224	07/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 6 PANTIES	2.0000	6.25	12.50	
025		07/19/17	OG-1236224	07/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA - 48	2.0000	64.96	129.92	
025		07/19/17	OG-1236224	07/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA - 42	3.0000	64.96	194.88	
025		07/19/17	OG-1236224	07/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXER XL	4.0000	35.35	141.40	
025		07/19/17	OG-1236224	07/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXER 2XL	3.0000	35.35	106.05	
025		07/19/17	OG-1236224	07/05/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	CONDITIONER	1.0000	81.32	81.32	
025			OG-1236224							Purchase Order Total		781.69	
025	OC-14815	07/19/17	OG-1237224	07/10/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	3XL SANDAL	24.0000	4.06	97.44	
025		07/19/17	OG-1237224	07/10/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL SANDAL	24.0000	4.06	97.44	
025		07/19/17	OG-1237224	07/10/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL SANDAL	24.0000	4.06	97.44	
025		07/19/17	OG-1237224	07/10/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE SANDAL	12.0000	4.06	48.72	
025			OG-1237224							Purchase Order Total		341.04	
025	OC-14815	07/19/17	OG-1238330	07/14/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENCIL, FLEXIBLE 6", ORANGE	1.0000	41.79	41.79	
025	OC-14815		OG-1238330							Purchase Order Total		41.79	
025	OC-14815	07/19/17	OG-1238841	07/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PILLOW, VINYL COVER	2.0000	43.28	86.56	
025	OC-14815		OG-1238841							Purchase Order Total		86.56	
025	OC-14815	07/19/17	OG-1238917	07/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC	4.0000	35.37	141.48	
025		07/19/17	OG-1238917	07/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PAPER SPOON	3.0000	213.75	641.25	
025		07/19/17	OG-1238917	07/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS XL	72.0000	9.91	713.52	
025		07/19/17	OG-1238917	07/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS - LARGE	24.0000	9.91	237.84	
025		07/19/17	OG-1238917	07/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS - 4X	48.0000	13.63	654.24	
025		07/19/17	OG-1238917	07/18/23	502926	BOB BARKER COMPANY	200	56	SWEATPANTS - 3X	24.0000	13.63	327.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS - 2X	48.0000	11.39	546.72	
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE SIZE 12	24.0000	26.09	626.16	
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE SIZE 11	12.0000	26.09	313.08	
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE SIZE 8	24.0000	26.09	626.16	
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOE SIZE 9	12.0000	26.09	313.08	
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT 4X	6.0000	46.48	278.88	
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT XL	6.0000	37.16	222.96	
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT L	6.0000	37.16	222.96	
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT 3XL	6.0000	46.48	278.88	
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT 2XL	6.0000	40.27	241.62	
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SOCKS	24.0000	13.55	325.20	
025		07/19/17	OG-1238917	07/18/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS 2XL	6.0000	35.35	212.10	
025			OG-1238917							Purchase Order Total		6,923.25	
025	OC-14815	07/19/17	OG-1239246	07/19/23	502926	BOB BARKER COMPANY	200	56	V28-M MICROFLEX VINYL GLOVES	20.0000	5.22	104.40	
025		07/19/17	OG-1239246	07/19/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	V28-XL MICROFLEX VINYL GLOVES	20.0000	5.22	104.40	
025		07/19/17	OG-1239246	07/19/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	GVEP-L VINYL GLOVES	20.0000	7.05	141.00	
025			OG-1239246							Purchase Order Total		349.80	
025	OC-14815	07/19/17	OG-1239807	07/21/23	502926	BOB BARKER COMPANY	200	56	BRA-WHITE-CS/12	1.0000	64.96	64.96	
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			BRA-WHITE-CS/12	1.0000	57.00	57.00	
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			BRA-WHITE-CS/12	1.0000	57.00	57.00	
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			BRA-WHITE-CS/12	1.0000	57.00	57.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			PANTY, WHITE CS/12	1.0000	6.25	6.25	
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			PANTY, WHITE CS/12	1.0000	6.25	6.25	
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			BOXER, PRINTED, CS/12	1.0000	35.35	35.35	
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			SHORTS, NAVY	2.0000	9.91	19.82	
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			PANTS, SCRUB, CS/12	1.0000	181.60	181.60	
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			PANTS, SCRUB, CS/12	1.0000	151.01	151.01	
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			SOCK, LADIES SPORT, CS/12	1.0000	12.13	12.13	
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			BOXER, PRINTED, CS/12	1.0000	35.35	35.35	
025		07/19/17	OG-1239807	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			SHORTS, NAVY	3.0000	9.91	29.73	
025			OG-1239807						Purchase Order Total			713.45	
025	OC-14815	07/19/17	OG-1239808	07/21/23	502926	BOB BARKER COMPANY	200	56	UNDERWEAR DISP SMALL	2.0000	58.38	116.76	
025		07/19/17	OG-1239808	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			UNDERWEAR DISP MED	2.0000	58.38	116.76	
025		07/19/17	OG-1239808	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			UNDERWEAR DISP XXL-LARGE	2.0000	69.91	139.82	
025		07/19/17	OG-1239808	07/21/23	502926	INC - PURCH BOB BARKER COMPANY			UNDERWEAR DISP XL-LARGE	2.0000	0.00		
025			OG-1239808						Purchase Order Total			373.34	
025	OC-14815	07/19/17	OG-1239888	07/21/23	502926	BOB BARKER COMPANY	200	56	LOCKING SAFETY PAPER SPOON	1.0000	213.75	213.75	
025	OC-14815		OG-1239888						Purchase Order Total			213.75	
025	OC-14815	07/19/17	OG-1240105	07/24/23	502926	BOB BARKER COMPANY	200	56	MATRESS	12.0000	160.10	1,921.20	
025	OC-14815		OG-1240105						Purchase Order Total			1,921.20	
025	OC-14815	07/19/17	OG-1240512	07/25/23	502926	BOB BARKER COMPANY	200	56	SWEATPANTS XL	72.0000	9.91	713.52	
025		07/19/17	OG-1240512	07/25/23	502926	INC - PURCH BOB BARKER COMPANY			SWEATPANTS MEDIUM	36.0000	9.91	356.76	
025			OG-1240512			INC - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/19/17	OG-1240512	07/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN SHAMPOO	12.0000	81.32	975.84	
025		07/19/17	OG-1240512	07/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN CONDITONER	12.0000	81.32	975.84	
025			OG-1240512							Purchase Order Total		3,021.96	
025	OC-14815	07/19/17	OG-1241295	07/31/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	T- SHIRT PURPLE 2XL	10.0000	9.00	90.00	
025		07/19/17	OG-1241295	07/31/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	T- SHIRT CHARCOAL XL	20.0000	6.30	126.00	
025		07/19/17	OG-1241295	07/31/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	T- SHIRT NAVY MED	10.0000	6.30	63.00	
025		07/19/17	OG-1241295	07/31/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	T- SHIRT FOREST GREEN	25.0000	6.30	157.50	
025			OG-1241295							Purchase Order Total		436.50	
025	OC-14815	07/19/17	OG-1241907	08/02/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATTRESS	15.0000	140.00	2,100.00	
025		07/19/17	OG-1241907	08/02/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP DISH	6.0000	7.06	42.36	
025		07/19/17	OG-1241907	08/02/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLAYING CARDS	2.0000	23.59	47.18	
025		07/19/17	OG-1241907	08/02/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE BOXERS	6.0000	39.28	235.68	
025			OG-1241907							Purchase Order Total		2,425.22	
025	OC-14815	07/19/17	OG-1242135	08/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	METAL MIRROR, STAINLESS	1.0000	68.46	68.46	
025	OC-14815		OG-1242135							Purchase Order Total		68.46	
025	OC-14815	07/19/17	OG-1242883	08/08/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LADIES ANKLE SOCKS	8.0000	13.48	107.84	
025	OC-14815		OG-1242883							Purchase Order Total		107.84	
025	OC-14908	11/15/17	OG-1245764	08/23/23	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS	10.0000	303.34	3,033.40	
025		11/15/17	OG-1245764	08/23/23	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS	1.0000	303.34	303.34	
025			OG-1245764							Purchase Order Total		3,336.74	
025	OC-14947	03/15/18	OG-1237696	07/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	559004 PUMICE STICKS	12.0000	34.56	414.72	
025		03/15/18	OG-1237696	07/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	315984336 WETMOP HEADS	12.0000	17.96	215.52	
025		03/15/18	OG-1237696	07/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MMM05509 GREEN	6.0000	17.76	106.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1237696	07/12/23	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	SCOURING PADS REN05121 32OZ. PL SPRAY BOTL	12.0000	.62	7.44	
025			OG-1237696							Purchase Order Total		744.24	
025	OC-14947	03/15/18	OG-1239218	07/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLEAN BY PEROXY	5.0000	77.44	387.20	
025		03/15/18	OG-1239218	07/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT	2.0000	162.85	325.70	
025		03/15/18	OG-1239218	07/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL FOAM SOAP	10.0000	30.58	305.80	
025		03/15/18	OG-1239218	07/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN FOAM SOAP	10.0000	47.24	472.40	
025		03/15/18	OG-1239218	07/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN PAPER TOWELS	10.0000	48.68	486.80	
025		03/15/18	OG-1239218	07/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FABRIC SOFTENER	3.0000	70.08	210.24	
025			OG-1239218							Purchase Order Total		2,188.14	
025	OC-14947	03/15/18	OG-1240850	07/27/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	559004 PUMICE STICKS	1.0000	34.56	34.56	
025	OC-14947		OG-1240850							Purchase Order Total		34.56	
025	OC-14947	03/15/18	OG-1242547	08/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA383004, SPARTAN TRIBASE	4.0000	49.32	197.28	
025	OC-14947		OG-1242547							Purchase Order Total		197.28	
025	OC-14947	03/15/18	OG-1242722	08/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MOP BUCKET WITH RINGER	3.0000	84.40	253.20	
025		03/15/18	OG-1242722	08/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FACIAL TISSUE 30/CS	8.0000	27.29	218.32	
025		03/15/18	OG-1242722	08/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TOILET TISSUE 80/CS	10.0000	63.57	635.70	
025		03/15/18	OG-1242722	08/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN CONTROLLED HARDWOUND PA	20.0000	48.68	973.60	
025		03/15/18	OG-1242722	08/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	STAINLESS STEEL CLEANER 12CANS	1.0000	67.68	67.68	
025			OG-1242722							Purchase Order Total		2,148.50	
025	OC-14947	03/15/18	OG-1244600	08/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	59520 CORMATIC PAPER TOWEL DIS	2.0000	27.47	54.94	
025		03/15/18	OG-1244600	08/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	315984336 WET MOP HEADS 49070	12.0000	17.96	215.52	
025			OG-1244600							Purchase Order Total		270.46	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14947	03/15/18	OG-1248398	09/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLACKOUT VINYL ROLLER SHADE	63.0000	53.24	3,354.12	
025	OC-14947		OG-1248398							Purchase Order Total		3,354.12	
025	OC-14947	03/15/18	OG-1248493	09/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TL PAPERTOWEL DISPENSER	7.0000	27.47	192.29	
025	OC-14947		OG-1248493							Purchase Order Total		192.29	
025	OC-14947	03/15/18	OG-1248667	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	45112 DAWN DISH SOAP	3.0000	6.08	18.24	
025		03/15/18	OG-1248667	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2217-04 GOJO	24.0000	22.05	529.20	
025		03/15/18	OG-1248667	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	URIAL BLOCKS	6.0000	19.78	118.68	
025		03/15/18	OG-1248667	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN66016 LARGE CAN LINERS	20.0000	32.90	658.00	
025		03/15/18	OG-1248667	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN05121 SPRAY BTLS	24.0000	.62	14.88	
025		03/15/18	OG-1248667	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT2930P PAPER TOWELS	12.0000	71.96	863.52	
025		03/15/18	OG-1248667	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	45112 DAWN DISH SOAP	21.0000	6.08	127.68	
025		03/15/18	OG-1248667	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN05116 TRIGGER SPRAYERS	24.0000	.73	17.52	
025		03/15/18	OG-1248667	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT2930P PAPER TOWELS	8.0000	71.96	575.68	
025			OG-1248667							Purchase Order Total		2,923.40	
025	OC-14947	03/15/18	OG-1248986	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GERMICIDAL BLEACH	6.0000	32.52	195.12	
025		03/15/18	OG-1248986	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL FRAG-FREE HAND SOAP	10.0000	30.58	305.80	
025		03/15/18	OG-1248986	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SINGLE FOLD PAPER TOWELS	6.0000	28.45	170.70	
025		03/15/18	OG-1248986	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HARD ROLL PAPER TOWELS	20.0000	48.68	973.60	
025		03/15/18	OG-1248986	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PLASTIC SPRAY BOTTLES	12.0000	.62	7.44	
025			OG-1248986							Purchase Order Total		1,652.66	
025	OC-14947	03/15/18	OG-1249324	09/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FOAMY Q&A 15 GAL	1.0000	180.66	180.66	
025		03/15/18	OG-1249324	09/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPARCLING ACID	1.0000	119.68	119.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1249324			PURCHASIN			DISINF 15 GAL				
025										Purchase Order Total		300.34	
025	OC-14947	03/15/18	OG-1250291	09/15/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA8600 URINAL MAT	6.0000	67.20	403.20	
025	OC-14947		OG-1250291							Purchase Order Total		403.20	
025	OC-14948	03/15/18	OG-1235924	07/03/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DB-18404 BAG #4 BROWN	1.0000	27.62	27.62	
025		03/15/18	OG-1235924	07/03/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DB-18402 BAG #2 30# BROWN	1.0000	19.10	19.10	
025			OG-1235924							Purchase Order Total		46.72	
025	OC-14948	03/15/18	OG-1236120	07/05/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BLEACH	2.0000	35.99	71.98	
025		03/15/18	OG-1236120	07/05/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	15.0000	24.01	360.15	
025		03/15/18	OG-1236120	07/05/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	4.0000	78.13	312.52	
025		03/15/18	OG-1236120	07/05/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	FACIAL TISSUE	10.0000	36.56	365.60	
025		03/15/18	OG-1236120	07/05/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	10.0000	56.76	567.60	
025		03/15/18	OG-1236120	07/05/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	10.0000	34.37	343.70	
025		03/15/18	OG-1236120	07/05/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	7.0000	96.92	678.44	
025			OG-1236120							Purchase Order Total		2,699.99	
025	OC-14948	03/15/18	OG-1237512	07/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	PAPER TOWEL	15.0000	24.01	360.15	
025		03/15/18	OG-1237512	07/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	NAPKIN	2.0000	78.13	156.26	
025		03/15/18	OG-1237512	07/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	2.0000	56.76	113.52	
025		03/15/18	OG-1237512	07/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	2.0000	34.37	68.74	
025		03/15/18	OG-1237512	07/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	#57 SACK	1.0000	96.92	96.92	
025		03/15/18	OG-1237512	07/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	12OZ CUP	8.0000	56.76	454.08	
025		03/15/18	OG-1237512	07/11/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOWL	3.0000	34.37	103.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1237512							Purchase Order Total		1,352.78	
025	OC-14948	03/15/18	OG-1238843	07/18/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	15.0000	24.01	360.15	
						WHOLESALE							
025		03/15/18	OG-1238843	07/18/23	500554	NATIONAL EVERYTHING	485	38	NAPKINS	2.0000	78.13	156.26	
						WHOLESALE							
025		03/15/18	OG-1238843	07/18/23	500554	NATIONAL EVERYTHING	485	38	12OZ CUPS	10.0000	56.76	567.60	
						WHOLESALE							
025		03/15/18	OG-1238843	07/18/23	500554	NATIONAL EVERYTHING	485	38	LIDS	5.0000	56.45	282.25	
						WHOLESALE							
025		03/15/18	OG-1238843	07/18/23	500554	NATIONAL EVERYTHING	485	38	LIDS	1.0000	56.45	56.45	
						WHOLESALE							
025			OG-1238843							Purchase Order Total		1,422.71	
025	OC-14948	03/15/18	OG-1239833	07/21/23	500554	NATIONAL EVERYTHING	485	38	SPORKS, WHITE, MED	1.0000	17.73	17.73	
						WHOLESALE			WEIGHT				
025		03/15/18	OG-1239833	07/21/23	500554	NATIONAL EVERYTHING			TOWELS, HAND, NAT	5.0000	24.01	120.05	
						WHOLESALE			SINGLEFOLD				
025		03/15/18	OG-1239833	07/21/23	500554	NATIONAL EVERYTHING			TISSUE, FACIAL	1.0000	36.56	36.56	
						WHOLESALE							
025			OG-1239833							Purchase Order Total		174.34	
025	OC-14948	03/15/18	OG-1240519	07/25/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	15.0000	24.01	360.15	
						WHOLESALE							
025		03/15/18	OG-1240519	07/25/23	500554	NATIONAL EVERYTHING	485	38	NAPKIN	4.0000	78.13	312.52	
						WHOLESALE							
025		03/15/18	OG-1240519	07/25/23	500554	NATIONAL EVERYTHING	485	38	TISSUE	10.0000	36.56	365.60	
						WHOLESALE							
025		03/15/18	OG-1240519	07/25/23	500554	NATIONAL EVERYTHING	485	38	12OZ CUP	5.0000	56.76	283.80	
						WHOLESALE							
025		03/15/18	OG-1240519	07/25/23	500554	NATIONAL EVERYTHING	485	38	BOWL	5.0000	34.37	171.85	
						WHOLESALE							
025		03/15/18	OG-1240519	07/25/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	4.0000	96.92	387.68	
						WHOLESALE							
025			OG-1240519							Purchase Order Total		1,881.60	
025	OC-14948	03/15/18	OG-1241577	08/01/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	24.01	480.20	
						WHOLESALE							
025		03/15/18	OG-1241577	08/01/23	500554	NATIONAL EVERYTHING	485	38	NAPKIN	2.0000	78.13	156.26	
						WHOLESALE							
025		03/15/18	OG-1241577	08/01/23	500554	NATIONAL EVERYTHING	485	38	12 OZ CUP	6.0000	56.76	340.56	
						WHOLESALE							
025		03/15/18	OG-1241577	08/01/23	500554	NATIONAL EVERYTHING	485	38	LID	6.0000	56.45	338.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-1241577	08/01/23	500554	NATIONAL EVERYTHING	485	38	BOWL	5.0000	34.37	171.85	
						WHOLESALE							
025		03/15/18	OG-1241577	08/01/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	2.0000	96.92	193.84	
						WHOLESALE							
025		03/15/18	OG-1241577	08/01/23	500554	NATIONAL EVERYTHING	485	38	BLEACH	2.0000	35.99	71.98	
						WHOLESALE							
025			OG-1241577							Purchase Order Total		1,753.39	
025	OC-14948	03/15/18	OG-1242237	08/03/23	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL CAPSULES	3.0000	94.52	283.56	
						WHOLESALE							
025	OC-14948		OG-1242237							Purchase Order Total		283.56	
025	OC-14948	03/15/18	OG-1242712	08/07/23	500554	NATIONAL EVERYTHING	485	38	9" PLATES	6.0000	145.67	874.02	
						WHOLESALE							
025		03/15/18	OG-1242712	08/07/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	20.0000	24.01	480.20	
						WHOLESALE							
025		03/15/18	OG-1242712	08/07/23	500554	NATIONAL EVERYTHING	485	38	NAPKIN	4.0000	78.13	312.52	
						WHOLESALE							
025		03/15/18	OG-1242712	08/07/23	500554	NATIONAL EVERYTHING	485	38	12OZ CUP	4.0000	56.76	227.04	
						WHOLESALE							
025		03/15/18	OG-1242712	08/07/23	500554	NATIONAL EVERYTHING	485	38	BOWL	6.0000	34.37	206.22	
						WHOLESALE							
025		03/15/18	OG-1242712	08/07/23	500554	NATIONAL EVERYTHING	485	38	12OZ CUP	3.0000	76.75	230.25	
						WHOLESALE							
025			OG-1242712							Purchase Order Total		2,330.25	
025	OC-14948	03/15/18	OG-1242912	08/08/23	500554	NATIONAL EVERYTHING	485	38	ECO6101849 LAUNDRY DETERGENT	5.0000	142.02	710.10	
						WHOLESALE							
025		03/15/18	OG-1242912	08/08/23	500554	NATIONAL EVERYTHING	485	38	ECO6114310 LAUNDRY SOFTENER	3.0000	151.38	454.14	
						WHOLESALE							
025		03/15/18	OG-1242912	08/08/23	500554	NATIONAL EVERYTHING	485	38	ECO6115982 DESTAINER	2.0000	61.20	122.40	
						WHOLESALE							
025			OG-1242912							Purchase Order Total		1,286.64	
025	OC-14948	03/15/18	OG-1243059	08/09/23	500554	NATIONAL EVERYTHING	485	38	SPORKS	5.0000	17.73	88.65	
						WHOLESALE							
025	OC-14948		OG-1243059							Purchase Order Total		88.65	
025	OC-14948	03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	30.0000	24.01	720.30	
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	NAPKIN	3.0000	78.13	234.39	
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	CUP	6.0000	56.76	340.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	LID	2.0000	56.45	112.90	
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	BOWL	6.0000	34.37	206.22	
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	2.0000	96.92	193.84	
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	#4 SACK	3.0000	23.89	71.67	
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	LID	2.0000	56.45	112.90	
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	1.0000	96.92	96.92	
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	NAPKIN	1.0000	78.13	78.13	
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	CUP	6.0000	81.87	491.22	
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	CREDIT	6.0000	81.87-	491.22-	
						WHOLESALE							
025		03/15/18	OG-1244361	08/15/23	500554	NATIONAL EVERYTHING	485	38	CREDIT	2.0000	56.45-	112.90-	
						WHOLESALE							
025			OG-1244361							Purchase Order Total		2,054.93	
025	OC-14948	03/15/18	OG-1245940	08/23/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	15.0000	24.01	360.15	
						WHOLESALE							
025		03/15/18	OG-1245940	08/23/23	500554	NATIONAL EVERYTHING	485	38	LID	10.0000	56.45	564.50	
						WHOLESALE							
025			OG-1245940							Purchase Order Total		924.65	
025	OC-14948	03/15/18	OG-1247115	08/30/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWELS	15.0000	24.01	360.15	
						WHOLESALE							
025	OC-14948		OG-1247115							Purchase Order Total		360.15	
025	OC-14948	03/15/18	OG-1248189	09/06/23	500554	NATIONAL EVERYTHING	485	38	PLATES	2.0000	145.67	291.34	
						WHOLESALE							
025		03/15/18	OG-1248189	09/06/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWELS	20.0000	26.98	539.60	
						WHOLESALE							
025		03/15/18	OG-1248189	09/06/23	500554	NATIONAL EVERYTHING	485	38	NAPKIN	2.0000	78.13	156.26	
						WHOLESALE							
025		03/15/18	OG-1248189	09/06/23	500554	NATIONAL EVERYTHING	485	38	FACIAL TISSUE	10.0000	36.56	365.60	
						WHOLESALE							
025		03/15/18	OG-1248189	09/06/23	500554	NATIONAL EVERYTHING	485	38	CUP	4.0000	60.62	242.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOLESALE							
025		03/15/18	OG-1248189	09/06/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	6.0000	96.92	581.52	
						WHOLESALE							
025		03/15/18	OG-1248189	09/06/23	500554	NATIONAL EVERYTHING	485	38	#4 SACK	4.0000	23.89	95.56	
						WHOLESALE							
025		03/15/18	OG-1248189	09/06/23	500554	NATIONAL EVERYTHING	485	38	CUP	1.0000	60.62	60.62	
						WHOLESALE							
025			OG-1248189							Purchase Order Total		2,332.98	
025	OC-14948	03/15/18	OG-1248661	09/08/23	500554	NATIONAL EVERYTHING	485	38	DA-12J16 12OZ	8.0000	53.18	425.44	
						WHOLESALE			COFFEE CUPS				
025		03/15/18	OG-1248661	09/08/23	500554	NATIONAL EVERYTHING	485	38	EL 6100185 SOLID	3.0000	103.12	309.36	
						WHOLESALE			POWDER				
025			OG-1248661							Purchase Order Total		734.80	
025	OC-14948	03/15/18	OG-1249232	09/11/23	500554	NATIONAL EVERYTHING	485	38	BLEACH, 6/CS	1.0000	35.99	35.99	
						WHOLESALE							
025		03/15/18	OG-1249232	09/11/23	500554	NATIONAL EVERYTHING			WHITE FOAM CUP, 16	1.0000	57.77	57.77	
						WHOLESALE			OZ				
025		03/15/18	OG-1249232	09/11/23	500554	NATIONAL EVERYTHING			TISSUE, FACIAL	1.0000	36.56	36.56	
						WHOLESALE							
025		03/15/18	OG-1249232	09/11/23	500554	NATIONAL EVERYTHING			TOWEL, SINGLEFOLD	4.0000	26.98	107.92	
						WHOLESALE							
025		03/15/18	OG-1249232	09/11/23	500554	NATIONAL EVERYTHING			BLEACH, 6/CS	1.0000	35.99	35.99	
						WHOLESALE							
025			OG-1249232							Purchase Order Total		274.23	
025	OC-14948	03/15/18	OG-1249752	09/13/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWEL	15.0000	26.98	404.70	
						WHOLESALE							
025		03/15/18	OG-1249752	09/13/23	500554	NATIONAL EVERYTHING	485	38	CUP 12 OZ	6.0000	56.76	340.56	
						WHOLESALE							
025		03/15/18	OG-1249752	09/13/23	500554	NATIONAL EVERYTHING	485	38	#57 SACK	5.0000	96.92	484.60	
						WHOLESALE							
025			OG-1249752							Purchase Order Total		1,229.86	
025	OC-14948	03/15/18	OG-1249837	09/13/23	500554	NATIONAL EVERYTHING	485	38	12 OZ CUPS	6.0000	56.76	340.56	
						WHOLESALE							
025		03/15/18	OG-1249837	09/13/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWELS	8.0000	26.98	215.84	
						WHOLESALE							
025		03/15/18	OG-1249837	09/13/23	500554	NATIONAL EVERYTHING	485	38	12 OZ CUPS	4.0000	56.76	227.04	
						WHOLESALE							
025		03/15/18	OG-1249837	09/13/23	500554	NATIONAL EVERYTHING	485	38	PAPER TOWELS	12.0000	26.98	323.76	
						WHOLESALE							

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025			OG-1249837							Purchase Order Total		1,107.20	
025	OC-14948	03/15/18	OG-1250154	09/14/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	19885 TOILET TISSUE	10.0000	72.43	724.30	
025		03/15/18	OG-1250154	09/14/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-PAPERCUP 3	2.0000	363.00	726.00	
025		03/15/18	OG-1250154	09/14/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-37707 NAPKINS	5.0000	114.90	574.50	
025		03/15/18	OG-1250154	09/14/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-PAPERCUP 3	1.0000	363.00	363.00	
025			OG-1250154							Purchase Order Total		2,387.80	
025	OC-14948	03/15/18	OG-1250380	09/15/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-29712 DELICATE TASK WIPER	1.0000	105.95	105.95	
025		03/15/18	OG-1250380	09/15/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SC-SK1850A BROWN HAND TOWEL,	4.0000	26.98	107.92	
025			OG-1250380							Purchase Order Total		213.87	
025	OC-14950	03/15/18	OG-1241922	08/02/23	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	15.0000	125.68	1,885.20	
025	OC-14950		OG-1241922							Purchase Order Total		1,885.20	
025	OC-14950	03/15/18	OG-1249823	09/13/23	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	10.0000	125.68	1,256.80	
025	OC-14950		OG-1249823							Purchase Order Total		1,256.80	
025	OC-14996	05/21/18	OG-1248702	09/08/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	400.0000	1.65	660.00	
025	OC-14996	05/21/18	OG-1248702	09/08/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	400.0000	.54	216.00	
025	OC-14996		OG-1248702							Purchase Order Total		876.00	
025	OC-15000	06/14/18	OG-1236144	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET AND WRINGER	8.0000	158.21	1,265.68	
025	OC-15000		OG-1236144							Purchase Order Total		1,265.68	
025	OC-15000	06/14/18	OG-1236460	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1ECK9, SANITARY NAPKIN	2.0000	83.89	167.78	
025	OC-15000		OG-1236460							Purchase Order Total		167.78	
025	OC-15000	06/14/18	OG-1237006	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS ROUND BLANK KEY	4.0000	16.76	67.04	
025	OC-15000		OG-1237006							Purchase Order Total		67.04	
025	OC-15000	06/14/18	OG-1237038	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4CH71, BOX FAN, 20" BLADE 3 SP	3.0000	36.60	109.80	
025	OC-15000		OG-1237038							Purchase Order Total		109.80	
025	OC-15000	06/14/18	OG-1237195	07/10/23	1164823	WW GRAINGER INC -	445	00	WET MOP HEAD,	48.0000	11.01	528.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			COTTON LOOP BLUE				
025		06/14/18	OG-1237195	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HEAD, COTTON LOOP BLUE	48.0000	11.01	528.48	
025		06/14/18	OG-1237195	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT FOR RETURN	48.0000-	11.01	528.48-	
025		06/14/18	OG-1237195	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HEAD, COTTON LOOP BLUE	48.0000	11.01	528.48	
025			OG-1237195						Purchase Order Total			1,056.96	
025	OC-15000	06/14/18	OG-1237406	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR THERMOMETER	3.0000	4.60	13.80	
025		06/14/18	OG-1237406	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT REPELLENT	6.0000	8.55	51.30	
025			OG-1237406						Purchase Order Total			65.10	
025	OC-15000	06/14/18	OG-1238634	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOLD-AWAY CARE	3.0000	324.44	973.32	
025	OC-15000		OG-1238634						Purchase Order Total			973.32	
025	OC-15000	06/14/18	OG-1238649	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STICK SWEEPER	6.0000	64.13	384.78	
025	OC-15000		OG-1238649						Purchase Order Total			384.78	
025	OC-15000	06/14/18	OG-1238656	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT BAG	10.0000	86.31	863.10	
025		06/14/18	OG-1238656	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART	1.0000	418.63	418.63	
025		06/14/18	OG-1238656	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAYER	5.0000	29.88	149.40	
025			OG-1238656						Purchase Order Total			1,431.13	
025	OC-15000	06/14/18	OG-1239034	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#61DH62 2 1/2" DECKING SCREWS	1.0000	45.45	45.45	
025		06/14/18	OG-1239034	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#53DC16 CAULKING	3.0000	13.66	40.98	
025			OG-1239034						Purchase Order Total			86.43	
025	OC-15000	06/14/18	OG-1239083	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	32V432, BURNISHING PAD BLUE	4.0000	84.69	338.76	
025	OC-15000		OG-1239083						Purchase Order Total			338.76	
025	OC-15000	06/14/18	OG-1239473	07/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROBOT COUPE VERT WIPE 117652S	1.0000	15.27	15.27	
025	OC-15000		OG-1239473						Purchase Order Total			15.27	
025	OC-15000	06/14/18	OG-1239477	07/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBERMAID FOOD SCRAPER 9.5"	6.0000	4.35	26.10	

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025	OC-15000		OG-1239477							Purchase Order Total		26.10	
025	OC-15000	06/14/18	OG-1239513	07/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC TILT TRUCK, BLACK	1.0000	357.71	357.71	
025		06/14/18	OG-1239513	07/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC TILT TRUCK, BLUE	1.0000	357.71	357.71	
025			OG-1239513							Purchase Order Total		715.42	
025	OC-15000	06/14/18	OG-1239518	07/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP 1.25L 4PK	6.0000	100.53	603.18	
025	OC-15000		OG-1239518							Purchase Order Total		603.18	
025	OC-15000	06/14/18	OG-1239803	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL SHELFING UNITS	5.0000	279.49	1,397.45	
025	OC-15000		OG-1239803							Purchase Order Total		1,397.45	
025	OC-15000	06/14/18	OG-1240214	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAT RACK 18X7X3.75"	2.0000	41.80	83.60	
025	OC-15000		OG-1240214							Purchase Order Total		83.60	
025	OC-15000	06/14/18	OG-1240217	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL WALL BRACKET, BLACK	3.0000	48.69	146.07	
025	OC-15000		OG-1240217							Purchase Order Total		146.07	
025	OC-15000	06/14/18	OG-1240221	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEST FREEZER, WHITE 3.8CU FT	1.0000	365.72	365.72	
025	OC-15000		OG-1240221							Purchase Order Total		365.72	
025	OC-15000	06/14/18	OG-1240238	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPIT HOOD COVER 100/PK	2.0000	92.40	184.80	
025	OC-15000		OG-1240238							Purchase Order Total		184.80	
025	OC-15000	06/14/18	OG-1240243	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECTABLE ELEPHANT PEN BLACK	1.0000	79.13	79.13	
025		06/14/18	OG-1240243	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECTABLE ELEPHANT PEN ORANGE	1.0000	79.13	79.13	
025		06/14/18	OG-1240243	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECTABLE ELEPHANT PEN YELLOW	1.0000	79.13	79.13	
025		06/14/18	OG-1240243	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECTABLE ELEPHANT PEN RED	1.0000	79.13	79.13	
025		06/14/18	OG-1240243	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECTABLE ELEPHANT PEN GREEN	1.0000	79.13	79.13	
025			OG-1240243							Purchase Order Total		395.65	
025	OC-15000	06/14/18	OG-1240249	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH-VIS VEST CLASS 2 XL	6.0000	3.19	19.14	
025	OC-15000		OG-1240249							Purchase Order Total		19.14	
025	OC-15000	06/14/18	OG-1240649	07/26/23	1164823	WW GRAINGER INC -	445	00	INSULATED DOME	2.0000	236.54	473.08	

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						LINCOLN - PU			CRANBERRY 12PK				
025	OC-15000		OG-1240649							Purchase Order Total		473.08	
025	OC-15000	06/14/18	OG-1240798	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B5 HAND SOAP	3.0000	98.48	295.44	
025	OC-15000		OG-1240798							Purchase Order Total		295.44	
025	OC-15000	06/14/18	OG-1241002	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART	1.0000	379.91	379.91	
025	OC-15000		OG-1241002							Purchase Order Total		379.91	
025	OC-15000	06/14/18	OG-1241009	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSPECTION LABEL	1.0000	51.84	51.84	
025		06/14/18	OG-1241009	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSPECTION LABEL	2.0000	22.59	45.18	
025			OG-1241009						MAINTENANCE				
025			OG-1241009							Purchase Order Total		97.02	
025	OC-15000	06/14/18	OG-1241285	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONE CUPS	2.0000	50.36	100.72	
025	OC-15000		OG-1241285							Purchase Order Total		100.72	
025	OC-15000	06/14/18	OG-1241299	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE EXTINGUISHER CABINET	1.0000	124.72	124.72	
025		06/14/18	OG-1241299	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE EXTINGUISHER BRACKET	3.0000	58.78	176.34	
025		06/14/18	OG-1241299	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIGARETTE RECEPTABLE	1.0000	104.35	104.35	
025			OG-1241299							Purchase Order Total		405.41	
025	OC-15000	06/14/18	OG-1241316	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	426V14, 1/4" LYNCH PINS STEEL	8.0000	.48	3.84	
025		06/14/18	OG-1241316	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	426V16, 5/16" LYNCH PINS STEEL	8.0000	.38	3.04	
025		06/14/18	OG-1241316	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	426V15, 3/16" LYNCH PINS STEEL	8.0000	.34	2.72	
025		06/14/18	OG-1241316	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5M880, JANITOR CART	1.0000	262.90	262.90	
025		06/14/18	OG-1241316	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55YF08, BURNISHING PAD, BROWN	2.0000	47.99	95.98	
025		06/14/18	OG-1241316	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24L275, SPOT / STAIN REMOVER	1.0000	118.54	118.54	
025			OG-1241316							Purchase Order Total		487.02	
025	OC-15000	06/14/18	OG-1241904	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEVER: GRADE 1 -STOREROOM LOCK	2.0000	591.43	1,182.86	
025		06/14/18	OG-1241904	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEVER: GRADE 1	2.0000	1,034.21	2,068.42	

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025		06/14/18	OG-1241904	08/02/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			-INSTITUTIONAL LEVER: GRADE 1 -INSTITUTIONAL	2.0000	1,034.21	2,068.42	
025			OG-1241904							Purchase Order Total		5,319.70	
025	OC-15000	06/14/18	OG-1242185	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	54YF84 ETEND-CLIMB	1.0000	289.73	289.73	
025	OC-15000		OG-1242185							Purchase Order Total		289.73	
025	OC-15000	06/14/18	OG-1242316	08/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.0000	1.00	100.00	
025	OC-15000		OG-1242316							Purchase Order Total		100.00	
025	OC-15000	06/14/18	OG-1242734	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIT TEST KIT IRRITANT SMOKE	4.0000	74.58	298.32	
025	OC-15000		OG-1242734							Purchase Order Total		298.32	
025	OC-15000	06/14/18	OG-1243016	08/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2U428, CLEANER AND POLISH	12.0000	22.07	264.84	
025		06/14/18	OG-1243016	08/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5RV4, GLASS CLEANER	12.0000	2.45	29.40	
025		06/14/18	OG-1243016	08/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2ZXF3, AIR FRESHNER REFILL	12.0000	10.93	131.16	
025		06/14/18	OG-1243016	08/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10G853, WET MOP HANDLE	6.0000	25.56	153.36	
025			OG-1243016							Purchase Order Total		578.76	
025	OC-15000	06/14/18	OG-1243072	08/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHIRLPOOL DRYER LINT SCREEN	4.0000	49.05	196.20	
025	OC-15000		OG-1243072							Purchase Order Total		196.20	
025	OC-15000	06/14/18	OG-1243395	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AED SIGNS	30.0000	4.61	138.30	
025	OC-15000		OG-1243395							Purchase Order Total		138.30	
025	OC-15000	06/14/18	OG-1243410	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM	2.0000	342.79	685.58	
025	OC-15000		OG-1243410							Purchase Order Total		685.58	
025	OC-15000	06/14/18	OG-1243685	08/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	29NH35,SPEED BUMP RUBBER	18.0000	189.91	3,418.38	
025	OC-15000		OG-1243685							Purchase Order Total		3,418.38	
025	OC-15000	06/14/18	OG-1243826	08/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCK/KEY SET	5.0000	7.71	38.55	
025	OC-15000		OG-1243826							Purchase Order Total		38.55	
025	OC-15000	06/14/18	OG-1244514	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#481Z42 MILW 18V 12A BATT PK	2.0000	304.59	609.18	

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025		06/14/18	OG-1244514	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#56LA69 MILW 18V DUAL CHARGER	1.0000	168.02	168.02	
025		06/14/18	OG-1244514	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#55MN18 MILW M18 8IN EDGER	1.0000	142.99	142.99	
025		06/14/18	OG-1244514	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#55MN22 SHOULDER STRAP 9IN	1.0000	36.54	36.54	
025			OG-1244514						Purchase Order Total			956.73	
025	OC-15000	06/14/18	OG-1245990	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHIRLPOOL DRYER LINT SCREEN	3.0000	49.05	147.15	
025	OC-15000		OG-1245990						Purchase Order Total			147.15	
025	OC-15000	06/14/18	OG-1246093	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#42XK82 CASTER WITH BRAKE	3.0000	312.10	936.30	
025		06/14/18	OG-1246093	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#42XK81 CASTER NO BRAKE	3.0000	312.10	936.30	
025		06/14/18	OG-1246093	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#26CM36 ICE MAKER	1.0000	177.14	177.14	
025			OG-1246093						Purchase Order Total			2,049.74	
025	OC-15000	06/14/18	OG-1246401	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4 SENSITIVITY SOLUTION	2.0000	38.48	76.96	
025		06/14/18	OG-1246401	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH5 FIT TESTING SOLUTION	2.0000	34.02	68.04	
025		06/14/18	OG-1246401	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6 SENSITIVITY SOLUTION	2.0000	34.89	69.78	
025		06/14/18	OG-1246401	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7 FIT TESTING SOLUTION	2.0000	34.09	68.18	
025		06/14/18	OG-1246401	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 FIT TESTING HOOD	2.0000	477.32	954.64	
025		06/14/18	OG-1246401	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 FIT TESTING HOOD	2.0000	491.97	983.94	
025			OG-1246401						Purchase Order Total			2,221.54	
025	OC-15000	06/14/18	OG-1246407	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4JG31 FIT TESTING KIT	6.0000	477.32	2,863.92	
025		06/14/18	OG-1246407	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#1CD80 FIT TESTING KIT	6.0000	491.97	2,951.82	
025			OG-1246407						Purchase Order Total			5,815.74	
025	OC-15000	06/14/18	OG-1246415	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4 SENSITIVITY SOLUTION	4.0000	38.48	153.92	
025		06/14/18	OG-1246415	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6 SENSITIVITY SOLUTION	4.0000	34.89	139.56	

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025		06/14/18	OG-1246415	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 FIT TESTING KIT, BITREX	2.0000	477.32	954.64	
025		06/14/18	OG-1246415	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 FIT TESTING KIT,	2.0000	491.97	983.94	
025			OG-1246415						Purchase Order Total			2,232.06	
025	OC-15000	06/14/18	OG-1246524	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 FIT TESTING KIT	1.0000	477.32	477.32	
025		06/14/18	OG-1246524	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 FIT TESTING KIT	1.0000	491.97	491.97	
025			OG-1246524						Purchase Order Total			969.29	
025	OC-15000	06/14/18	OG-1246535	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 FIT TESTING KIT	5.0000	477.32	2,386.60	
025		06/14/18	OG-1246535	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 FIT TESTING KIT	5.0000	491.97	2,459.85	
025			OG-1246535						Purchase Order Total			4,846.45	
025	OC-15000	06/14/18	OG-1246543	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 FIT TESTING KIT	10.0000	477.32	4,773.20	
025		06/14/18	OG-1246543	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 FIT TESTING KIT	10.0000	491.97	4,919.70	
025			OG-1246543						Purchase Order Total			9,692.90	
025	OC-15000	06/14/18	OG-1246555	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 FIT TESTING KIT	2.0000	477.32	954.64	
025		06/14/18	OG-1246555	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 FIT TESTING KIT	2.0000	491.97	983.94	
025			OG-1246555						Purchase Order Total			1,938.58	
025	OC-15000	06/14/18	OG-1246567	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4 SENSITIVITY SOLUTION	3.0000	38.48	115.44	
025		06/14/18	OG-1246567	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH5 TESTING SOLUTION	3.0000	34.02	102.06	
025		06/14/18	OG-1246567	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6 SENSITIVITY SOLUTION	3.0000	34.89	104.67	
025		06/14/18	OG-1246567	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7 TESTING SOLUTION	3.0000	34.09	102.27	
025		06/14/18	OG-1246567	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12X250 FIT TESTING HOOD	6.0000	32.40	194.40	
025		06/14/18	OG-1246567	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 FIT TESTING KIT	3.0000	477.32	1,431.96	
025		06/14/18	OG-1246567	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 FIT TESTING KIT	3.0000	491.97	1,475.91	

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025			OG-1246567							Purchase Order Total		3,526.71	
025	OC-15000	06/14/18	OG-1246593	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FJG31 FIT TESTING KIT	10.0000	477.32	4,773.20	
025		06/14/18	OG-1246593	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 FIT TESTING KIT	10.0000	491.97	4,919.70	
025			OG-1246593							Purchase Order Total		9,692.90	
025	OC-15000	06/14/18	OG-1247110	08/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAPKIN RECEPTACLE	6.0000	45.91	275.46	
025		06/14/18	OG-1247110	08/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOPS	48.0000	5.13	246.24	
025			OG-1247110							Purchase Order Total		521.70	
025	OC-15000	06/14/18	OG-1247754	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES		0.00	1.00	
025	OC-15000		OG-1247754							Purchase Order Total		1.00	
025	OC-15000	06/14/18	OG-1247923	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MIXING PADDLE W/ HOLES 52"	1.0000	76.72	76.72	
025	OC-15000		OG-1247923							Purchase Order Total		76.72	
025	OC-15000	06/14/18	OG-1247995	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTH WHITE 12X12" 12PK	80.0000	5.56	444.80	
025		06/14/18	OG-1247995	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOWEL WHITE 20"X40" 12PK	80.0000	34.66	2,772.80	
025		06/14/18	OG-1247995	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOWEL WHITE 20"X40" 12PK	80.0000	34.66-	2,772.80-	
025		06/14/18	OG-1247995	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTH WHITE 12X12" 12PK	65.0000	5.56-	361.40-	
025		06/14/18	OG-1247995	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH CLOTH WHITE 12X12" 12PK	15.0000	5.56-	83.40-	
025			OG-1247995							Purchase Order Total			
025	OC-15000	06/14/18	OG-1248495	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPECTRACIDE WASP	2.0000	6.21	12.42	
025		06/14/18	OG-1248495	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLUE TRAP	4.0000	.49	1.96	
025			OG-1248495							Purchase Order Total		14.38	
025	OC-15000	06/14/18	OG-1248680	09/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	8.0000	106.11	848.88	
025	OC-15000		OG-1248680							Purchase Order Total		848.88	
025	OC-15000	06/14/18	OG-1248707	09/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2RWF2, WALL BRUSH MED GREEN	6.0000	29.25	175.50	
025		06/14/18	OG-1248707	09/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45PC58, TUBE/VALVE	1.0000	11.35	11.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1248707			LINCOLN - PU			BRUSH BLK				
025										Purchase Order Total		186.85	
025	OC-15000	06/14/18	OG-1248906	09/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIN LEVEL CONTROLS	2.0000	252.99	505.98	
025	OC-15000		OG-1248906							Purchase Order Total		505.98	
025	OC-15000	06/14/18	OG-1249344	09/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#787ER2 GORILLA TAPE BLACK	1.0000	17.06	17.06	
025		06/14/18	OG-1249344	09/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#30WM03 GORILLA TAPE WHITE	1.0000	21.42	21.42	
025		06/14/18	OG-1249344	09/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#10D213 PLIERS SET	1.0000	33.12	33.12	
025		06/14/18	OG-1249344	09/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#10N552 DIANONAL CUTTER	1.0000	32.32	32.32	
025			OG-1249344							Purchase Order Total		103.92	
025	OC-15000	06/14/18	OG-1249560	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4DJV2, TOILET PAPER DISPENSER	12.0000	39.72	476.64	
025		06/14/18	OG-1249560	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5W636, HANDHELD DUST PAN BLK	6.0000	8.28	49.68	
025			OG-1249560							Purchase Order Total		526.32	
025	OC-15000	06/14/18	OG-1249782	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER CONE CUP 200PK 4.25OZ	20.0000	7.78	155.60	
025	OC-15000		OG-1249782							Purchase Order Total		155.60	
025	OC-15000	06/14/18	OG-1250158	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBERMAID TRASH CAN 32GAL GRY	5.0000	55.72	278.60	
025	OC-15000		OG-1250158							Purchase Order Total		278.60	
025	OC-15000	06/14/18	OG-1250625	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD LOCK/KEY SET	3.0000	9.07	27.21	
025	OC-15000		OG-1250625							Purchase Order Total		27.21	
025	OC-15000	06/14/18	OG-1250688	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	48LW69 DRY ERASE BOARD WALL	1.0000	384.00	384.00	
025	OC-15000	06/14/18	OG-1250688	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	384.0000	1.00	384.00	
025	OC-15000	06/14/18	OG-1250688	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	384.0000	1.00	384.00	
025	OC-15000		OG-1250688							Purchase Order Total		1,152.00	
025	OC-15000	06/14/18	OG-1250858	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLE BROOM	5.0000	21.24	106.20	
025	OC-15000		OG-1250858							Purchase Order Total		106.20	
025	OC-15000	06/14/18	OG-1250861	09/19/23	1164823	WW GRAINGER INC -	445	00	1RBK7 SHOWCASE LOCK	3.0000	11.61	34.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
025	OC-15000		OG-1250861							Purchase Order Total		34.83	
025	OC-15000	06/14/18	OG-1250865	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP	10.0000	106.11	1,061.10	
025	OC-15000		OG-1250865							Purchase Order Total		1,061.10	
025	OC-15000	06/14/18	OG-1251388	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#464K55 RESTRICTED AREA SIGN	5.0000	13.58	67.90	
025		06/14/18	OG-1251388	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#6LEV2 PRECISION DRIVER SET	1.0000	47.85	47.85	
025			OG-1251388							Purchase Order Total		115.75	
025	OC-15000	06/14/18	OG-1251432	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIGGER SPRAY BOTTLE 32OZ	24.0000	4.02	96.48	
025		06/14/18	OG-1251432	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20IN FLOOR POLY BUFF PAD 5PK	6.0000	50.41	302.46	
025			OG-1251432							Purchase Order Total		398.94	
025	OC-15000	06/14/18	OG-1251676	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30F027, SINGLE HEIGHT VERTICAL	2.0000	445.61	891.22	
025	OC-15000		OG-1251676							Purchase Order Total		891.22	
025	OC-15000	06/14/18	OG-1252053	09/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAB BAR	6.0000	87.95	527.70	
025	OC-15000		OG-1252053							Purchase Order Total		527.70	
025	OC-15000	06/14/18	OG-1252088	09/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIZE 8 CLEANING GLOVE	12.0000	2.25	27.00	
025		06/14/18	OG-1252088	09/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIZE 9 CLEANING GLOVE	12.0000	2.25	27.00	
025		06/14/18	OG-1252088	09/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIZE 10 CLEANING GLOVE	12.0000	2.25	27.00	
025		06/14/18	OG-1252088	09/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIZE 11 CLEANING GLOVE	12.0000	2.75	33.00	
025			OG-1252088							Purchase Order Total		114.00	
025	OC-15000	06/14/18	OG-1252714	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#4 SACK	2.0000	17.03	34.06	
025	OC-15000		OG-1252714							Purchase Order Total		34.06	
025	OC-15000	06/14/18	OG-1252867	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4XN38, STEP STAND 24"	1.0000	61.33	61.33	
025		06/14/18	OG-1252867	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5KH43, SOAPSTONE KIT	1.0000	9.00	9.00	
025		06/14/18	OG-1252867	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	401L47, PRECISION SCREWDRIVER	1.0000	25.65	25.65	

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025		06/14/18	OG-1252867	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6CEC4, HOSE CRIMPER H/D HOSE	1.0000	166.70	166.70	
025			OG-1252867							Purchase Order Total		262.68	
025	OC-15003	06/14/18	OG-1246180	08/24/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	OCEANAIRE PORTABLE AIR	1.0000	12,598.75	12,598.75	
025	OC-15003		OG-1246180							Purchase Order Total		12,598.75	
025	OC-15003	06/14/18	OG-1249520	09/12/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	44533313 AA BATTERIES	2.0000	3.68	7.36	
025	OC-15003		OG-1249520							Purchase Order Total		7.36	
025	OC-15013	07/16/18	OG-1238957	07/18/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK RENTAL	1.0000	200.00	200.00	
025	OC-15013	07/16/18	OG-1238957	07/18/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER TANK RENTAL	1.0000	92.20	92.20	
025		07/16/18	OG-1238957	07/18/23	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE	1.0000	126.61	126.61	
025		07/16/18	OG-1238957	07/18/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	1.0000	23.50	23.50	
025		07/16/18	OG-1238957	07/18/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	1.0000	113.56	113.56	
025		07/16/18	OG-1238957	07/18/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	1.0000	113.56	113.56	
025		07/16/18	OG-1238957	07/18/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	47.30	141.90	
025			OG-1238957							Purchase Order Total		811.33	
025	OC-15013	07/16/18	OG-1242938	08/08/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK RENTAL	1.0000	200.00	200.00	
025	OC-15013	07/16/18	OG-1242938	08/08/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER TANK RENTAL	1.0000	98.60	98.60	
025		07/16/18	OG-1242938	08/08/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	479.79	479.79	
025		07/16/18	OG-1242938	08/08/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM -AIR	1.0000	209.49	209.49	
025		07/16/18	OG-1242938	08/08/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	1.0000	113.56	113.56	
025		07/16/18	OG-1242938	08/08/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	1.0000	113.56	113.56	
025		07/16/18	OG-1242938	08/08/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM, NITORGEN	1.0000	137.06	137.06	
025		07/16/18	OG-1242938	08/08/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	1.0000	47.30	47.30	
025		07/16/18	OG-1242938	08/08/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN DEWER	1.0000	70.80	70.80	
025			OG-1242938							Purchase Order Total		1,470.16	
025	OC-15013	07/16/18	OG-1246027	08/23/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	1.0000	23.50	23.50	
025		07/16/18	OG-1246027	08/23/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	3.0000	47.30	141.90	
025		07/16/18	OG-1246027	08/23/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	1.0000	113.56	113.56	
025		07/16/18	OG-1246027	08/23/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	1.0000	113.56	113.56	
025		07/16/18	OG-1246027	08/23/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	1.0000	23.50	23.50	
025		07/16/18	OG-1246027	08/23/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	1.0000	47.30	47.30	
025			OG-1246027							Purchase Order Total		463.32	
025	OC-15013	07/16/18	OG-1248327	09/06/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	404.72	404.72	

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025		07/16/18	OG-1248327	09/06/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	1.0000	23.50	23.50	
025		07/16/18	OG-1248327	09/06/23	1968335	MATHESON TRI GAS INC	430	42	NITROGENUPH	1.0000	47.30	47.30	
025		07/16/18	OG-1248327	09/06/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UPH	1.0000	47.30	47.30	
025		07/16/18	OG-1248327	09/06/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	1.0000	113.56	113.56	
025		07/16/18	OG-1248327	09/06/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM	1.0000	113.56	113.56	
025		07/16/18	OG-1248327	09/06/23	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK RENTAL	1.0000	200.00	200.00	
025		07/16/18	OG-1248327	09/06/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	100.80	100.80	
025			OG-1248327						Purchase Order Total			1,050.74	
025	OC-15024	08/21/18	OG-1238209	07/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	5.0000	11.00	55.00	
025		08/21/18	OG-1238209	07/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	3.0000	11.00	33.00	
025		08/21/18	OG-1238209	07/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W ROOT BEER	3.0000	11.00	33.00	
025		08/21/18	OG-1238209	07/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	11.00	44.00	
025		08/21/18	OG-1238209	07/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	2.0000	11.00	22.00	
025		08/21/18	OG-1238209	07/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	2.0000	11.00	22.00	
025		08/21/18	OG-1238209	07/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	3.0000	11.00	33.00	
025		08/21/18	OG-1238209	07/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET 7-UP	2.0000	11.00	22.00	
025			OG-1238209						Purchase Order Total			264.00	
025	OC-15024	08/21/18	OG-1248674	09/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	8.0000	11.00	88.00	
025		08/21/18	OG-1248674	09/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	4.0000	11.00	44.00	
025		08/21/18	OG-1248674	09/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W ROOT BEER	4.0000	11.00	44.00	
025		08/21/18	OG-1248674	09/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	6.0000	11.00	66.00	
025		08/21/18	OG-1248674	09/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	2.0000	11.00	22.00	
025		08/21/18	OG-1248674	09/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	2.0000	11.00	22.00	
025		08/21/18	OG-1248674	09/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	2.0000	11.00	22.00	

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025			OG-1248674							Purchase Order Total		308.00	
025	OC-15024	08/21/18	OG-1250673	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	8.0000	11.00	88.00	
025		08/21/18	OG-1250673	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR PEPPER	4.0000	11.00	44.00	
025		08/21/18	OG-1250673	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	4.0000	11.00	44.00	
025		08/21/18	OG-1250673	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	11.00	44.00	
025		08/21/18	OG-1250673	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP	3.0000	11.00	33.00	
025		08/21/18	OG-1250673	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET 7 UP	3.0000	11.00	33.00	
025		08/21/18	OG-1250673	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	3.0000	11.00	33.00	
025		08/21/18	OG-1250673	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SUNKIST	3.0000	11.00	33.00	
025			OG-1250673							Purchase Order Total		352.00	
025	OC-15071	12/07/18	OG-1247756	09/01/23	2336161	COUNTER TOOLS	920	47	TRAINING FOR DATA	2.0000	562.75	1,125.50	
025	OC-15071	12/07/18	OG-1247756	09/01/23	2336161	COUNTER TOOLS	920	47	ADDITIONAL BATCH	1.0000	562.75	562.75	
025	OC-15071		OG-1247756							Purchase Order Total		1,688.25	
025	OC-15193	10/01/19	OG-1235717	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,375.82	3,375.82	
025		10/01/19	OG-1235717	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.31	59.31	
025		10/01/19	OG-1235717	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,468.86	3,468.86	
025		10/01/19	OG-1235717	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.63	82.63	
025		10/01/19	OG-1235717	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.88	2.88	
025			OG-1235717							Purchase Order Total		6,989.50	
025	OC-15193	10/01/19	OG-1235724	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,693.54	7,693.54	
025		10/01/19	OG-1235724	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.05	51.05	
025		10/01/19	OG-1235724	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,890.01	4,890.01	
025		10/01/19	OG-1235724	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.50	73.50	

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025		10/01/19	OG-1235724	07/03/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	14.48	14.48	
						LLC - PAYM			PRODUCTS				
025			OG-1235724							Purchase Order Total		12,722.58	
025	OC-15193	10/01/19	OG-1235728	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,974.21	5,974.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235728	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.44	42.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235728	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.43-	7.43-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235728	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.58	4.58	
						LLC - PAYM			PRODUCTS				
025			OG-1235728							Purchase Order Total		6,013.80	
025	OC-15193	10/01/19	OG-1235732	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,596.99	2,596.99	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235732	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.51	6.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235732	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,176.90	6,176.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235732	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.28	33.28	
						LLC - PAYM			PRODUCTS				
025			OG-1235732							Purchase Order Total		8,813.68	
025	OC-15193	10/01/19	OG-1235736	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	212.65	212.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235736	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	68.98	68.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235736	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6,225.22-	6,225.22-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235736	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.75	48.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235736	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,535.13	3,535.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235736	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	534.57	534.57	
						LLC - PAYM			PRODUCTS				
025			OG-1235736							Purchase Order Total		1,825.14-	
025	OC-15193	10/01/19	OG-1235742	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	32.73	32.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1235742	07/03/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,811.09	5,811.09	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1235742	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	285.73	285.73	
025		10/01/19	OG-1235742	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.32	10.32	
025		10/01/19	OG-1235742	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.98	94.98	
025		10/01/19	OG-1235742	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.14	28.14	
025		10/01/19	OG-1235742	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	308.07	308.07	
025		10/01/19	OG-1235742	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.31	14.31	
025		10/01/19	OG-1235742	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.40	7.40	
025		10/01/19	OG-1235742	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,257.63	1,257.63	
025			OG-1235742							Purchase Order Total		7,850.40	
025	OC-15193	10/01/19	OG-1235745	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,285.30	5,285.30	
025		10/01/19	OG-1235745	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	468.38	468.38	
025		10/01/19	OG-1235745	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.01	108.01	
025		10/01/19	OG-1235745	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.03	10.03	
025		10/01/19	OG-1235745	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28,005.50	28,005.50	
025		10/01/19	OG-1235745	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.34	25.34	
025			OG-1235745							Purchase Order Total		33,902.56	
025	OC-15193	10/01/19	OG-1235823	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.96	74.96	
025		10/01/19	OG-1235823	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.61	3.61	
025		10/01/19	OG-1235823	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	441.14	441.14	
025		10/01/19	OG-1235823	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.61	112.61	
025		10/01/19	OG-1235823	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.24	33.24	

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025		10/01/19	OG-1235823	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025			OG-1235823							Purchase Order Total		674.00	
025	OC-15193	10/01/19	OG-1235932	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.94	94.94	
025		10/01/19	OG-1235932	07/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	301.51	301.51	
025			OG-1235932							Purchase Order Total		396.45	
025	OC-15193	10/01/19	OG-1236143	07/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.49	29.49	
025	OC-15193		OG-1236143							Purchase Order Total		29.49	
025	OC-15193	10/01/19	OG-1236145	07/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.25-	82.25-	
025		10/01/19	OG-1236145	07/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.53	3.53	
025		10/01/19	OG-1236145	07/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	141.78	141.78	
025		10/01/19	OG-1236145	07/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,568.35	1,568.35	
025			OG-1236145							Purchase Order Total		1,631.41	
025	OC-15193	10/01/19	OG-1236147	07/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.40-	108.40-	
025		10/01/19	OG-1236147	07/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.66	12.66	
025			OG-1236147							Purchase Order Total		95.74-	
025	OC-15193	10/01/19	OG-1236175	07/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,292.77	1,292.77	
025		10/01/19	OG-1236175	07/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.98	51.98	
025		10/01/19	OG-1236175	07/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1236175	07/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025			OG-1236175							Purchase Order Total		1,354.53	
025	OC-15193	10/01/19	OG-1236630	07/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.42	53.42	
025		10/01/19	OG-1236630	07/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,676.08	1,676.08	
025		10/01/19	OG-1236630	07/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.52	9.52	

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			OG-1236630			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		1,739.02	
025	OC-15193	10/01/19	OG-1236633	07/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,070.15	1,070.15	
						LLC - PAYM							
025		10/01/19	OG-1236633	07/06/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.13	44.13	
						LLC - PAYM							
025			OG-1236633							Purchase Order Total		1,114.28	
025	OC-15193	10/01/19	OG-1236846	07/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,796.29	1,796.29	
						LLC - PAYM							
025		10/01/19	OG-1236846	07/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.05	4.05	
						LLC - PAYM							
025		10/01/19	OG-1236846	07/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.40	19.40	
						LLC - PAYM							
025			OG-1236846							Purchase Order Total		1,819.74	
025	OC-15193	10/01/19	OG-1236861	07/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.53	3.53	
						LLC - PAYM							
025		10/01/19	OG-1236861	07/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26,241.37	26,241.37	
						LLC - PAYM							
025		10/01/19	OG-1236861	07/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	196.62	196.62	
						LLC - PAYM							
025		10/01/19	OG-1236861	07/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	780.05	780.05	
						LLC - PAYM							
025		10/01/19	OG-1236861	07/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.15	13.15	
						LLC - PAYM							
025		10/01/19	OG-1236861	07/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.20	28.20	
						LLC - PAYM							
025			OG-1236861							Purchase Order Total		27,262.92	
025	OC-15193	10/01/19	OG-1238628	07/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,893.69	2,893.69	
						LLC - PAYM							
025		10/01/19	OG-1238628	07/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.88	3.88	
						LLC - PAYM							
025		10/01/19	OG-1238628	07/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.93	15.93	
						LLC - PAYM							
025		10/01/19	OG-1238628	07/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,374.06	1,374.06	
						LLC - PAYM							
025		10/01/19	OG-1238628	07/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.06	37.06	
						LLC - PAYM							
025		10/01/19	OG-1238628	07/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	878.94	878.94	
						LLC - PAYM							

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025		10/01/19	OG-1238628	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.98	51.98	
025		10/01/19	OG-1238628	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.23	27.23	
025		10/01/19	OG-1238628	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,323.13	2,323.13	
025		10/01/19	OG-1238628	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.76	45.76	
025			OG-1238628							Purchase Order Total		7,651.66	
025	OC-15193	10/01/19	OG-1238632	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,393.82	3,393.82	
025		10/01/19	OG-1238632	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025		10/01/19	OG-1238632	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.06	17.06	
025		10/01/19	OG-1238632	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.92	32.92	
025			OG-1238632							Purchase Order Total		3,449.38	
025	OC-15193	10/01/19	OG-1238667	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.45	32.45	
025		10/01/19	OG-1238667	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	972.54	972.54	
025		10/01/19	OG-1238667	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.58	44.58	
025			OG-1238667							Purchase Order Total		1,049.57	
025	OC-15193	10/01/19	OG-1238673	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.39	5.39	
025		10/01/19	OG-1238673	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,851.74	8,851.74	
025		10/01/19	OG-1238673	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.60	24.60	
025		10/01/19	OG-1238673	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.68	2.68	
025			OG-1238673							Purchase Order Total		8,884.41	
025	OC-15193	10/01/19	OG-1238683	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.76	6.76	
025		10/01/19	OG-1238683	07/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.82	5.82	
025		10/01/19	OG-1238683	07/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.76	6.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1238683	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.74	3.74	
025		10/01/19	OG-1238683	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	513.80	513.80	
025		10/01/19	OG-1238683	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	201.11	201.11	
025		10/01/19	OG-1238683	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.37	2.37	
025		10/01/19	OG-1238683	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	42.57	42.57	
025		10/01/19	OG-1238683	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	50.54	50.54	
025			OG-1238683							Purchase Order Total		833.47	
025	OC-15193	10/01/19	OG-1238684	07/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	182.25	182.25	
025		10/01/19	OG-1238684	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	14.54-	14.54-	
025		10/01/19	OG-1238684	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.63	5.63	
025		10/01/19	OG-1238684	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.39	5.39	
025		10/01/19	OG-1238684	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,488.74	1,488.74	
025		10/01/19	OG-1238684	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	68.34	68.34	
025		10/01/19	OG-1238684	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	62.18	62.18	
025		10/01/19	OG-1238684	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19,421.06	19,421.06	
025		10/01/19	OG-1238684	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.73	3.73	
025			OG-1238684							Purchase Order Total		21,222.78	
025	OC-15193	10/01/19	OG-1238685	07/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.27	10.27	
025		10/01/19	OG-1238685	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	69.78	69.78	
025		10/01/19	OG-1238685	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	46.52	46.52	
025		10/01/19	OG-1238685	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	23.62	23.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1238685	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	47.24	47.24	
025		10/01/19	OG-1238685	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	30.08	30.08	
025		10/01/19	OG-1238685	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,406.24	2,406.24	
025		10/01/19	OG-1238685	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.12	9.12	
025		10/01/19	OG-1238685	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	42.30	42.30	
025		10/01/19	OG-1238685	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	31.09	31.09	
025			OG-1238685							Purchase Order Total		2,716.26	
025	OC-15193	10/01/19	OG-1238687	07/17/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.63	5.63	
025		10/01/19	OG-1238687	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	12.72	12.72	
025		10/01/19	OG-1238687	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	750.81	750.81	
025		10/01/19	OG-1238687	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	304.65	304.65	
025		10/01/19	OG-1238687	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	25.43	25.43	
025		10/01/19	OG-1238687	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.55	4.55	
025		10/01/19	OG-1238687	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	25.32	25.32	
025		10/01/19	OG-1238687	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	262.04	262.04	
025		10/01/19	OG-1238687	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,217.56	2,217.56	
025		10/01/19	OG-1238687	07/17/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	209.98	209.98	
025			OG-1238687							Purchase Order Total		3,818.69	
025	OC-15193	10/01/19	OG-1238858	07/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,252.33	3,252.33	
025		10/01/19	OG-1238858	07/18/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.31	45.31	
025			OG-1238858							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												3,297.64	
025	OC-15193	10/01/19	OG-1238987	07/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.18	13.18	
025		10/01/19	OG-1238987	07/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,041.18	6,041.18	
025		10/01/19	OG-1238987	07/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.34	63.34	
025		10/01/19	OG-1238987	07/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.24	75.24	
025			OG-1238987							Purchase Order Total		6,192.94	
025	OC-15193	10/01/19	OG-1239178	07/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18,309.91	18,309.91	
025		10/01/19	OG-1239178	07/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.18	4.18	
025			OG-1239178							Purchase Order Total		18,314.09	
025	OC-15193	10/01/19	OG-1239532	07/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,147.58	5,147.58	
025		10/01/19	OG-1239532	07/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.26	43.26	
025			OG-1239532							Purchase Order Total		5,190.84	
025	OC-15193	10/01/19	OG-1239534	07/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,495.33	1,495.33	
025		10/01/19	OG-1239534	07/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,224.89	3,224.89	
025		10/01/19	OG-1239534	07/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	179.82	179.82	
025		10/01/19	OG-1239534	07/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	143.85-	143.85-	
025		10/01/19	OG-1239534	07/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.88	34.88	
025		10/01/19	OG-1239534	07/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.67	71.67	
025		10/01/19	OG-1239534	07/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.82	18.82	
025		10/01/19	OG-1239534	07/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	923.21	923.21	
025		10/01/19	OG-1239534	07/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.07	31.07	
025		10/01/19	OG-1239534	07/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.26	23.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1239534			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		5,859.10	
025	OC-15193	10/01/19	OG-1239653	07/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,753.51	3,753.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1239653	07/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	87.17	87.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1239653	07/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	115.43	115.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1239653	07/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	120.00	120.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1239653	07/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,490.09	12,490.09	
						LLC - PAYM			PRODUCTS				
025			OG-1239653							Purchase Order Total		16,566.20	
025	OC-15193	10/01/19	OG-1239869	07/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.70	4.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1239869	07/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39,634.88	39,634.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1239869	07/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	249.43	249.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1239869	07/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.60	37.60	
						LLC - PAYM			PRODUCTS				
025			OG-1239869							Purchase Order Total		39,926.61	
025	OC-15193	10/01/19	OG-1240437	07/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,302.88	3,302.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1240437	07/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.13	2.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1240437	07/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	149.17	149.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1240437	07/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.18	16.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1240437	07/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.98	51.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1240437	07/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.23	33.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1240437	07/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	268.74	268.74	
						LLC - PAYM			PRODUCTS				
025			OG-1240437							Purchase Order Total		3,824.31	
025	OC-15193	10/01/19	OG-1240443	07/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,861.56	7,861.56	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1240443	07/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.05	3.05	
025		10/01/19	OG-1240443	07/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.74	20.74	
025		10/01/19	OG-1240443	07/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.05	3.05	
025		10/01/19	OG-1240443	07/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,102.01	2,102.01	
025		10/01/19	OG-1240443	07/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	170.80	170.80	
025		10/01/19	OG-1240443	07/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.97	67.97	
025		10/01/19	OG-1240443	07/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.93	9.93	
025			OG-1240443							Purchase Order Total		10,239.11	
025	OC-15193	10/01/19	OG-1240449	07/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.68-	19.68-	
025		10/01/19	OG-1240449	07/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,894.05	1,894.05	
025			OG-1240449							Purchase Order Total		1,874.37	
025	OC-15193	10/01/19	OG-1240689	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.59	5.59	
025		10/01/19	OG-1240689	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,513.25	1,513.25	
025		10/01/19	OG-1240689	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.26	76.26	
025		10/01/19	OG-1240689	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.01	4.01	
025		10/01/19	OG-1240689	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	189.56	189.56	
025		10/01/19	OG-1240689	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,521.77	4,521.77	
025		10/01/19	OG-1240689	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,495.33	1,495.33	
025		10/01/19	OG-1240689	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.55	4.55	
025			OG-1240689							Purchase Order Total		7,810.32	
025	OC-15193	10/01/19	OG-1240691	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,231.94	3,231.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1240691	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.19	48.19	
025		10/01/19	OG-1240691	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	359.13	359.13	
025		10/01/19	OG-1240691	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.00	21.00	
025			OG-1240691							Purchase Order Total		3,660.26	
025	OC-15193	10/01/19	OG-1240694	07/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.43	20.43	
025	OC-15193		OG-1240694							Purchase Order Total		20.43	
025	OC-15193	10/01/19	OG-1240914	07/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.59	94.59	
025	OC-15193		OG-1240914							Purchase Order Total		94.59	
025	OC-15193	10/01/19	OG-1240915	07/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.58	102.58	
025		10/01/19	OG-1240915	07/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,421.51	1,421.51	
025		10/01/19	OG-1240915	07/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.94	65.94	
025			OG-1240915							Purchase Order Total		1,590.03	
025	OC-15193	10/01/19	OG-1240960	07/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.24	58.24	
025		10/01/19	OG-1240960	07/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.66	22.66	
025		10/01/19	OG-1240960	07/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,493.02	3,493.02	
025			OG-1240960							Purchase Order Total		3,573.92	
025	OC-15193	10/01/19	OG-1241395	07/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,502.07	1,502.07	
025		10/01/19	OG-1241395	07/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.26	25.26	
025		10/01/19	OG-1241395	07/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,550.91-	2,550.91-	
025		10/01/19	OG-1241395	07/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,525.40	2,525.40	
025		10/01/19	OG-1241395	07/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,591.37	3,591.37	
025		10/01/19	OG-1241395	07/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.75	7.75	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1241395							Purchase Order Total		5,100.94	
025	OC-15193	10/01/19	OG-1241396	07/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.62	3.62	
025		10/01/19	OG-1241396	07/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.48	10.48	
025		10/01/19	OG-1241396	07/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21,849.38	21,849.38	
025		10/01/19	OG-1241396	07/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	752.35	752.35	
025		10/01/19	OG-1241396	07/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	102.10	102.10	
025		10/01/19	OG-1241396	07/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.51	43.51	
025			OG-1241396							Purchase Order Total		22,761.44	
025	OC-15193	10/01/19	OG-1241434	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,015.00-	7,015.00-	
025		10/01/19	OG-1241434	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,944.85	6,944.85	
025		10/01/19	OG-1241434	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,550.91-	2,550.91-	
025		10/01/19	OG-1241434	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,525.40	2,525.40	
025		10/01/19	OG-1241434	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,550.91-	2,550.91-	
025		10/01/19	OG-1241434	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,525.40	2,525.40	
025			OG-1241434							Purchase Order Total		121.17-	
025	OC-15193	10/01/19	OG-1241438	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.98	1.98	
025		10/01/19	OG-1241438	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.06	29.06	
025		10/01/19	OG-1241438	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.64	11.64	
025		10/01/19	OG-1241438	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.84	16.84	
025		10/01/19	OG-1241438	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	115.19	115.19	
025		10/01/19	OG-1241438	08/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	541.79	541.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1241438	08/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.27	93.27	
025		10/01/19	OG-1241438	08/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1241438	08/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.08	68.08	
025			OG-1241438							Purchase Order Total		886.29	
025	OC-15193	10/01/19	OG-1241601	08/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.53	6.53	
025		10/01/19	OG-1241601	08/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,613.27	2,613.27	
025		10/01/19	OG-1241601	08/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.53	66.53	
025			OG-1241601							Purchase Order Total		2,686.33	
025	OC-15193	10/01/19	OG-1241602	08/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	836.41	836.41	
025		10/01/19	OG-1241602	08/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.19	96.19	
025		10/01/19	OG-1241602	08/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.46	2.46	
025			OG-1241602							Purchase Order Total		935.06	
025	OC-15193	10/01/19	OG-1241765	08/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,034.76	1,034.76	
025		10/01/19	OG-1241765	08/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	115.29	115.29	
025		10/01/19	OG-1241765	08/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.56	4.56	
025		10/01/19	OG-1241765	08/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.32	25.32	
025			OG-1241765							Purchase Order Total		1,179.93	
025	OC-15193	10/01/19	OG-1241766	08/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.83	44.83	
025		10/01/19	OG-1241766	08/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.11	149.11	
025			OG-1241766							Purchase Order Total		193.94	
025	OC-15193	10/01/19	OG-1241814	08/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.72	21.72	
025		10/01/19	OG-1241814	08/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.14	74.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1241814	08/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.07	35.07	
025			OG-1241814							Purchase Order Total		130.93	
025	OC-15193	10/01/19	OG-1241910	08/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.88	23.88	
025		10/01/19	OG-1241910	08/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,142.57	1,142.57	
025			OG-1241910							Purchase Order Total		1,166.45	
025	OC-15193	10/01/19	OG-1242179	08/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.38	8.38	
025		10/01/19	OG-1242179	08/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.24	45.24	
025		10/01/19	OG-1242179	08/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	306.10	306.10	
025		10/01/19	OG-1242179	08/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	737.98	737.98	
025			OG-1242179							Purchase Order Total		1,097.70	
025	OC-15193	10/01/19	OG-1242285	08/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,371.69	1,371.69	
025		10/01/19	OG-1242285	08/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.19	85.19	
025		10/01/19	OG-1242285	08/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.40	5.40	
025			OG-1242285							Purchase Order Total		1,462.28	
025	OC-15193	10/01/19	OG-1242359	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,103.68	3,103.68	
025	OC-15193		OG-1242359							Purchase Order Total		3,103.68	
025	OC-15193	10/01/19	OG-1242362	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.86-	15.86-	
025		10/01/19	OG-1242362	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.06	7.06	
025		10/01/19	OG-1242362	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.59	10.59	
025		10/01/19	OG-1242362	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24,238.61	24,238.61	
025		10/01/19	OG-1242362	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	529.42	529.42	
025		10/01/19	OG-1242362	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.54	35.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1242362	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.86	38.86	
025			OG-1242362							Purchase Order Total		24,844.22	
025	OC-15193	10/01/19	OG-1242441	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,558.48	1,558.48	
025		10/01/19	OG-1242441	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.54	29.54	
025		10/01/19	OG-1242441	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.84	.84	
025		10/01/19	OG-1242441	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.12	127.12	
025		10/01/19	OG-1242441	08/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.16	3.16	
025			OG-1242441							Purchase Order Total		1,719.14	
025	OC-15193	10/01/19	OG-1242544	08/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	938.65	938.65	
025		10/01/19	OG-1242544	08/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	172.97	172.97	
025		10/01/19	OG-1242544	08/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	146.62	146.62	
025		10/01/19	OG-1242544	08/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.10	13.10	
025		10/01/19	OG-1242544	08/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,630.04	2,630.04	
025		10/01/19	OG-1242544	08/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	322.16	322.16	
025		10/01/19	OG-1242544	08/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.36	114.36	
025		10/01/19	OG-1242544	08/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.76	11.76	
025		10/01/19	OG-1242544	08/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	112.22	112.22	
025			OG-1242544							Purchase Order Total		4,461.88	
025	OC-15193	10/01/19	OG-1242620	08/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,505.91	1,505.91	
025	OC-15193		OG-1242620							Purchase Order Total		1,505.91	
025	OC-15193	10/01/19	OG-1242680	08/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,764.15	5,764.15	
025		10/01/19	OG-1242680	08/07/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.79	41.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1242680			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		5,805.94	
025	OC-15193	10/01/19	OG-1242847	08/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	246.89	246.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1242847	08/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.64	35.64	
						LLC - PAYM			PRODUCTS				
025			OG-1242847							Purchase Order Total		282.53	
025	OC-15193	10/01/19	OG-1242907	08/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.33	11.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1242907	08/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	90.09	90.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1242907	08/08/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,585.30	1,585.30	
						LLC - PAYM			PRODUCTS				
025			OG-1242907							Purchase Order Total		1,686.72	
025	OC-15193	10/01/19	OG-1243082	08/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	938.65	938.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1243082	08/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,028.85	5,028.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1243082	08/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.61	24.61	
						LLC - PAYM			PRODUCTS				
025			OG-1243082							Purchase Order Total		5,992.11	
025	OC-15193	10/01/19	OG-1243127	08/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,231.85	3,231.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1243127	08/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.02	38.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1243127	08/09/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.00	4.00	
						LLC - PAYM			PRODUCTS				
025			OG-1243127							Purchase Order Total		3,273.87	
025	OC-15193	10/01/19	OG-1243500	08/10/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	508.11	508.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1243500	08/10/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.07	18.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1243500	08/10/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.69	13.69	
						LLC - PAYM			PRODUCTS				
025			OG-1243500							Purchase Order Total		539.87	
025	OC-15193	10/01/19	OG-1243546	08/10/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20,127.82	20,127.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1243546	08/10/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.96	9.96	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1243546	08/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	193.67	193.67	
025		10/01/19	OG-1243546	08/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,189.23	4,189.23	
025			OG-1243546							Purchase Order Total		24,520.68	
025	OC-15193	10/01/19	OG-1243548	08/10/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.94	7.94	
025	OC-15193		OG-1243548							Purchase Order Total		7.94	
025	OC-15193	10/01/19	OG-1243735	08/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.82	10.82	
025		10/01/19	OG-1243735	08/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.82	10.82	
025		10/01/19	OG-1243735	08/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,724.77	3,724.77	
025		10/01/19	OG-1243735	08/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.14	103.14	
025		10/01/19	OG-1243735	08/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.18	31.18	
025		10/01/19	OG-1243735	08/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	254.54	254.54	
025		10/01/19	OG-1243735	08/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	381.82	381.82	
025			OG-1243735							Purchase Order Total		4,517.09	
025	OC-15193	10/01/19	OG-1243737	08/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,649.08	2,649.08	
025	OC-15193		OG-1243737							Purchase Order Total		2,649.08	
025	OC-15193	10/01/19	OG-1243772	08/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	197.61	197.61	
025	OC-15193		OG-1243772							Purchase Order Total		197.61	
025	OC-15193	10/01/19	OG-1243775	08/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	395.22	395.22	
025	OC-15193		OG-1243775							Purchase Order Total		395.22	
025	OC-15193	10/01/19	OG-1243823	08/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.99	35.99	
025		10/01/19	OG-1243823	08/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,604.69	1,604.69	
025		10/01/19	OG-1243823	08/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.28	11.28	
025			OG-1243823							Purchase Order Total		1,651.96	

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025	OC-15193	10/01/19	OG-1243949	08/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.31	4.31	
025		10/01/19	OG-1243949	08/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.42	17.42	
025		10/01/19	OG-1243949	08/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.32	4.32	
025		10/01/19	OG-1243949	08/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	527.91	527.91	
025		10/01/19	OG-1243949	08/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,385.02	2,385.02	
025		10/01/19	OG-1243949	08/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.05	47.05	
025		10/01/19	OG-1243949	08/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.51	94.51	
025			OG-1243949							Purchase Order Total		3,080.54	
025	OC-15193	10/01/19	OG-1243952	08/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.28	12.28	
025	OC-15193		OG-1243952							Purchase Order Total		12.28	
025	OC-15193	10/01/19	OG-1244101	08/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	778.04	778.04	
025		10/01/19	OG-1244101	08/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.07	41.07	
025			OG-1244101							Purchase Order Total		819.11	
025	OC-15193	10/01/19	OG-1244285	08/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	198.24	198.24	
025		10/01/19	OG-1244285	08/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,791.38	1,791.38	
025		10/01/19	OG-1244285	08/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.92	9.92	
025			OG-1244285							Purchase Order Total		1,999.54	
025	OC-15193	10/01/19	OG-1244289	08/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,438.49	3,438.49	
025		10/01/19	OG-1244289	08/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.99	25.99	
025		10/01/19	OG-1244289	08/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.92	79.92	
025			OG-1244289							Purchase Order Total		3,544.40	
025	OC-15193	10/01/19	OG-1244504	08/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,697.77	1,697.77	

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025		10/01/19	OG-1244504	08/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.26	103.26	
025		10/01/19	OG-1244504	08/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.78	6.78	
025		10/01/19	OG-1244504	08/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,149.38	9,149.38	
025		10/01/19	OG-1244504	08/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.84	28.84	
025			OG-1244504							Purchase Order Total		10,986.03	
025	OC-15193	10/01/19	OG-1244508	08/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.40	8.40	
025	OC-15193		OG-1244508							Purchase Order Total		8.40	
025	OC-15193	10/01/19	OG-1245057	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.57	21.57	
025		10/01/19	OG-1245057	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.35	8.35	
025		10/01/19	OG-1245057	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,394.83	3,394.83	
025		10/01/19	OG-1245057	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	777.55	777.55	
025		10/01/19	OG-1245057	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	123.17	123.17	
025		10/01/19	OG-1245057	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,212.37	3,212.37	
025		10/01/19	OG-1245057	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.17	16.17	
025			OG-1245057							Purchase Order Total		7,554.01	
025	OC-15193	10/01/19	OG-1245060	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.67	4.67	
025		10/01/19	OG-1245060	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,159.36	3,159.36	
025			OG-1245060							Purchase Order Total		3,164.03	
025	OC-15193	10/01/19	OG-1245063	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.23	90.23	
025		10/01/19	OG-1245063	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.93	69.93	
025		10/01/19	OG-1245063	08/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,565.10	1,565.10	
025		10/01/19	OG-1245063	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.04	70.04	

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025		10/01/19	OG-1245063	08/18/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,177.77	1,177.77	
						LLC - PAYM			PRODUCTS				
025			OG-1245063							Purchase Order Total		2,973.07	
025	OC-15193	10/01/19	OG-1245104	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24,319.47	24,319.47	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1245104							Purchase Order Total		24,319.47	
025	OC-15193	10/01/19	OG-1245107	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.63-	7.63-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1245107	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,307.06	1,307.06	
						LLC - PAYM			PRODUCTS				
025			OG-1245107							Purchase Order Total		1,299.43	
025	OC-15193	10/01/19	OG-1245109	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,499.95-	1,499.95-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1245109	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.67-	105.67-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1245109	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,251.39	1,251.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1245109	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	187.78	187.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1245109	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	264.41	264.41	
						LLC - PAYM			PRODUCTS				
025			OG-1245109							Purchase Order Total		97.96	
025	OC-15193	10/01/19	OG-1245147	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.08	38.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1245147	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.66	22.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1245147	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	900.08	900.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1245147	08/18/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,154.86	1,154.86	
						LLC - PAYM			PRODUCTS				
025			OG-1245147							Purchase Order Total		2,115.68	
025	OC-15193	10/01/19	OG-1245275	08/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.68	3.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1245275	08/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.98	21.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1245275	08/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,288.73	1,288.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1245275	08/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	167.36	167.36	

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025		10/01/19	OG-1245275	08/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.74	32.74	
025		10/01/19	OG-1245275	08/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.77	10.77	
025			OG-1245275							Purchase Order Total		1,525.26	
025	OC-15193	10/01/19	OG-1245520	08/22/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	71.31	71.31	
025		10/01/19	OG-1245520	08/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	120.00	120.00	
025		10/01/19	OG-1245520	08/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.94	45.94	
025		10/01/19	OG-1245520	08/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,628.62	3,628.62	
025			OG-1245520							Purchase Order Total		3,865.87	
025	OC-15193	10/01/19	OG-1245605	08/22/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,631.29	4,631.29	
025			OG-1245605							Purchase Order Total		4,631.29	
025	OC-15193	10/01/19	OG-1245606	08/22/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7,079.40	7,079.40	
025		10/01/19	OG-1245606	08/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	497.71	497.71	
025		10/01/19	OG-1245606	08/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	89.38	89.38	
025		10/01/19	OG-1245606	08/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,335.32	1,335.32	
025			OG-1245606							Purchase Order Total		9,001.81	
025	OC-15193	10/01/19	OG-1245873	08/23/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.59	5.59	
025		10/01/19	OG-1245873	08/23/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.59	5.59	
025		10/01/19	OG-1245873	08/23/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.18	11.18	
025		10/01/19	OG-1245873	08/23/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.61	5.61	
025		10/01/19	OG-1245873	08/23/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11,005.34	11,005.34	
025		10/01/19	OG-1245873	08/23/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	33.93	33.93	

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025		10/01/19	OG-1245873	08/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.36	62.36	
025			OG-1245873							Purchase Order Total		11,129.60	
025	OC-15193	10/01/19	OG-1245876	08/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.34	47.34	
025	OC-15193		OG-1245876							Purchase Order Total		47.34	
025	OC-15193	10/01/19	OG-1245927	08/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	166.34	166.34	
025		10/01/19	OG-1245927	08/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.46	20.46	
025		10/01/19	OG-1245927	08/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.40	5.40	
025			OG-1245927							Purchase Order Total		192.20	
025	OC-15193	10/01/19	OG-1246159	08/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.44	5.44	
025		10/01/19	OG-1246159	08/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,144.12	4,144.12	
025		10/01/19	OG-1246159	08/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.07	40.07	
025		10/01/19	OG-1246159	08/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.56	4.56	
025		10/01/19	OG-1246159	08/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,861.56	7,861.56	
025		10/01/19	OG-1246159	08/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	938.65	938.65	
025			OG-1246159							Purchase Order Total		12,994.40	
025	OC-15193	10/01/19	OG-1246162	08/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,092.29	3,092.29	
025	OC-15193		OG-1246162							Purchase Order Total		3,092.29	
025	OC-15193	10/01/19	OG-1246290	08/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,271.46	3,271.46	
025		10/01/19	OG-1246290	08/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.57	65.57	
025		10/01/19	OG-1246290	08/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.42	19.42	
025		10/01/19	OG-1246290	08/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	989.58	989.58	
025		10/01/19	OG-1246290	08/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.95	65.95	

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025		10/01/19	OG-1246290	08/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.57	25.57	
025			OG-1246290							Purchase Order Total		4,437.55	
025	OC-15193	10/01/19	OG-1246386	08/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	195.10-	195.10-	
025		10/01/19	OG-1246386	08/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.56	8.56	
025		10/01/19	OG-1246386	08/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27,082.52	27,082.52	
025		10/01/19	OG-1246386	08/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	502.77	502.77	
025		10/01/19	OG-1246386	08/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.63	17.63	
025			OG-1246386							Purchase Order Total		27,416.38	
025	OC-15193	10/01/19	OG-1246500	08/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,133.17	6,133.17	
025		10/01/19	OG-1246500	08/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.96	29.96	
025		10/01/19	OG-1246500	08/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025			OG-1246500							Purchase Order Total		6,168.71	
025	OC-15193	10/01/19	OG-1246665	08/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.55	2.55	
025		10/01/19	OG-1246665	08/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.25	68.25	
025		10/01/19	OG-1246665	08/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.58	63.58	
025		10/01/19	OG-1246665	08/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	598.96	598.96	
025		10/01/19	OG-1246665	08/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.36	62.36	
025			OG-1246665							Purchase Order Total		795.70	
025	OC-15193	10/01/19	OG-1246824	08/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.66	22.66	
025		10/01/19	OG-1246824	08/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.73	40.73	
025		10/01/19	OG-1246824	08/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	694.72	694.72	
025		10/01/19	OG-1246824	08/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.06	11.06	

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			OG-1246824			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		769.17	
025	OC-15193	10/01/19	OG-1246875	08/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	232.60	232.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1246875	08/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	348.92	348.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1246875	08/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,043.48	4,043.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1246875	08/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	153.49	153.49	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1246875	08/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	84.50	84.50	
						LLC - PAYM			PRODUCTS				
025			OG-1246875							Purchase Order Total		4,862.99	
025	OC-15193	10/01/19	OG-1247166	08/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.34	20.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1247166	08/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,218.71	2,218.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1247166	08/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.38	41.38	
						LLC - PAYM			PRODUCTS				
025			OG-1247166							Purchase Order Total		2,280.43	
025	OC-15193	10/01/19	OG-1247167	08/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,158.43	1,158.43	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1247167							Purchase Order Total		1,158.43	
025	OC-15193	10/01/19	OG-1247192	08/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.65	43.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1247192	08/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.00	5.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1247192	08/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.70	10.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1247192	08/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.33	11.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1247192	08/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	633.69	633.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1247192	08/30/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.68	8.68	
						LLC - PAYM			PRODUCTS				
025			OG-1247192							Purchase Order Total		713.05	
025	OC-15193	10/01/19	OG-1247346	08/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.69	23.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1247346	08/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13.59	13.59	

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025		10/01/19	OG-1247346	08/31/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,300.03	1,300.03	
025		10/01/19	OG-1247346	08/31/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	56.29	56.29	
025		10/01/19	OG-1247346	08/31/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.76	7.76	
025		10/01/19	OG-1247346	08/31/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.96	9.96	
025		10/01/19	OG-1247346	08/31/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,476.59	1,476.59	
025			OG-1247346							Purchase Order Total		2,887.91	
025	OC-15193	10/01/19	OG-1247387	08/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	197.61	197.61	
025	OC-15193		OG-1247387							Purchase Order Total		197.61	
025	OC-15193	10/01/19	OG-1247611	09/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.04-	22.04-	
025		10/01/19	OG-1247611	09/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.30	9.30	
025		10/01/19	OG-1247611	09/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24,584.26	24,584.26	
025		10/01/19	OG-1247611	09/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.42	52.42	
025		10/01/19	OG-1247611	09/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,385.79	2,385.79	
025		10/01/19	OG-1247611	09/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.94	4.94	
025			OG-1247611							Purchase Order Total		27,014.67	
025	OC-15193	10/01/19	OG-1247614	09/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	86.81	86.81	
025	OC-15193		OG-1247614							Purchase Order Total		86.81	
025	OC-15193	10/01/19	OG-1247730	09/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,525.40	2,525.40	
025		10/01/19	OG-1247730	09/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.54	30.54	
025			OG-1247730							Purchase Order Total		2,555.94	
025	OC-15193	10/01/19	OG-1247731	09/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,361.14	7,361.14	
025		10/01/19	OG-1247731	09/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.32	58.32	

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025		10/01/19	OG-1247731	09/01/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,593.96	3,593.96	
025		10/01/19	OG-1247731	09/01/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.34	1.34	
025		10/01/19	OG-1247731	09/01/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	80.43	80.43	
025		10/01/19	OG-1247731	09/01/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	17.35	17.35	
025			OG-1247731							Purchase Order Total		11,112.54	
025	OC-15193	10/01/19	OG-1247857	09/05/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.97	15.97	
025		10/01/19	OG-1247857	09/05/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.23	78.23	
025		10/01/19	OG-1247857	09/05/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.28	95.28	
025		10/01/19	OG-1247857	09/05/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,945.50	2,945.50	
025		10/01/19	OG-1247857	09/05/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.48	7.48	
025		10/01/19	OG-1247857	09/05/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.52	171.52	
025			OG-1247857							Purchase Order Total		3,313.98	
025	OC-15193	10/01/19	OG-1247859	09/05/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	148.39	148.39	
025			OG-1247859							Purchase Order Total		148.39	
025	OC-15193	10/01/19	OG-1247916	09/05/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.09	31.09	
025			OG-1247916							Purchase Order Total		31.09	
025	OC-15193	10/01/19	OG-1247935	09/05/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	938.65	938.65	
025			OG-1247935							Purchase Order Total		938.65	
025	OC-15193	10/01/19	OG-1248056	09/05/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	698.64	698.64	
025		10/01/19	OG-1248056	09/05/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.40	53.40	
025		10/01/19	OG-1248056	09/05/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.16	3.16	
025			OG-1248056							Purchase Order Total		755.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1248130	09/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.88	18.88	
025		10/01/19	OG-1248130	09/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.83	32.83	
025		10/01/19	OG-1248130	09/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,149.38	9,149.38	
025		10/01/19	OG-1248130	09/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,812.62	2,812.62	
025		10/01/19	OG-1248130	09/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.47	63.47	
025		10/01/19	OG-1248130	09/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.63	53.63	
025			OG-1248130							Purchase Order Total		12,130.81	
025	OC-15193	10/01/19	OG-1248386	09/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,950.01	4,950.01	
025		10/01/19	OG-1248386	09/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.33	66.33	
025		10/01/19	OG-1248386	09/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.50	7.50	
025			OG-1248386							Purchase Order Total		5,023.84	
025	OC-15193	10/01/19	OG-1248652	09/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,468.78	3,468.78	
025		10/01/19	OG-1248652	09/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.43	53.43	
025		10/01/19	OG-1248652	09/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.84	.84	
025			OG-1248652							Purchase Order Total		3,523.05	
025	OC-15193	10/01/19	OG-1248653	09/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	886.01	886.01	
025		10/01/19	OG-1248653	09/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	148.82	148.82	
025			OG-1248653							Purchase Order Total		1,034.83	
025	OC-15193	10/01/19	OG-1248738	09/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	638.60	638.60	
025		10/01/19	OG-1248738	09/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19,350.63	19,350.63	
025		10/01/19	OG-1248738	09/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.74	35.74	
025			OG-1248738							Purchase Order Total		20,024.97	

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025	OC-15193	10/01/19	OG-1248816	09/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.46	11.46	
025		10/01/19	OG-1248816	09/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.07	67.07	
025			OG-1248816							Purchase Order Total		78.53	
025	OC-15193	10/01/19	OG-1248885	09/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	951.37	951.37	
025		10/01/19	OG-1248885	09/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.13	48.13	
025			OG-1248885							Purchase Order Total		999.50	
025	OC-15193	10/01/19	OG-1249123	09/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.50	2.50	
025		10/01/19	OG-1249123	09/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,378.14	3,378.14	
025			OG-1249123							Purchase Order Total		3,380.64	
025	OC-15193	10/01/19	OG-1249125	09/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.33-	18.33-	
025		10/01/19	OG-1249125	09/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.76	7.76	
025		10/01/19	OG-1249125	09/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.41	17.41	
025		10/01/19	OG-1249125	09/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	136.86	136.86	
025		10/01/19	OG-1249125	09/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	800.48	800.48	
025		10/01/19	OG-1249125	09/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.66	43.66	
025			OG-1249125							Purchase Order Total		987.84	
025	OC-15193	10/01/19	OG-1249208	09/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,391.24	3,391.24	
025		10/01/19	OG-1249208	09/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.98	51.98	
025		10/01/19	OG-1249208	09/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.12	24.12	
025			OG-1249208							Purchase Order Total		3,467.34	
025	OC-15193	10/01/19	OG-1249391	09/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,047.31	3,047.31	
025		10/01/19	OG-1249391	09/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	210.46	210.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1249391	09/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	
025			OG-1249391							Purchase Order Total		3,263.60	
025	OC-15193	10/01/19	OG-1249394	09/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,262.72	9,262.72	
025	OC-15193		OG-1249394							Purchase Order Total		9,262.72	
025	OC-15193	10/01/19	OG-1249496	09/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,267.71	3,267.71	
025		10/01/19	OG-1249496	09/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.15	67.15	
025			OG-1249496							Purchase Order Total		3,334.86	
025	OC-15193	10/01/19	OG-1249693	09/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	197.61	197.61	
025	OC-15193		OG-1249693							Purchase Order Total		197.61	
025	OC-15193	10/01/19	OG-1249771	09/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,053.13	7,053.13	
025	OC-15193		OG-1249771							Purchase Order Total		7,053.13	
025	OC-15193	10/01/19	OG-1249790	09/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,078.16	1,078.16	
025		10/01/19	OG-1249790	09/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.86	67.86	
025		10/01/19	OG-1249790	09/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	803.53	803.53	
025			OG-1249790							Purchase Order Total		1,949.55	
025	OC-15193	10/01/19	OG-1249934	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.95	94.95	
025		10/01/19	OG-1249934	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.10	66.10	
025		10/01/19	OG-1249934	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.67	24.67	
025		10/01/19	OG-1249934	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,031.18	1,031.18	
025			OG-1249934							Purchase Order Total		1,216.90	
025	OC-15193	10/01/19	OG-1249949	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.90	48.90	
025		10/01/19	OG-1249949	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27,417.62	27,417.62	
025		10/01/19	OG-1249949	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,662.16	2,662.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1249949	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.49	130.49	
025		10/01/19	OG-1249949	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.60	70.60	
025		10/01/19	OG-1249949	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.74	32.74	
025		10/01/19	OG-1249949	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.53	66.53	
025		10/01/19	OG-1249949	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.44	10.44	
025		10/01/19	OG-1249949	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.97	27.97	
025			OG-1249949							Purchase Order Total		30,467.45	
025	OC-15193	10/01/19	OG-1249953	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.22	66.22	
025	OC-15193		OG-1249953							Purchase Order Total		66.22	
025	OC-15193	10/01/19	OG-1250186	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,670.83	1,670.83	
025		10/01/19	OG-1250186	09/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.56	48.56	
025			OG-1250186							Purchase Order Total		1,719.39	
025	OC-15193	10/01/19	OG-1250549	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.99	25.99	
025		10/01/19	OG-1250549	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.14	37.14	
025		10/01/19	OG-1250549	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,498.11	9,498.11	
025		10/01/19	OG-1250549	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.40	5.40	
025			OG-1250549							Purchase Order Total		9,566.64	
025	OC-15193	10/01/19	OG-1250553	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.51-	48.51-	
025		10/01/19	OG-1250553	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	246.81	246.81	
025		10/01/19	OG-1250553	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,442.57	3,442.57	
025		10/01/19	OG-1250553	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.65	50.65	
025		10/01/19	OG-1250553	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.56	4.56	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1250553	09/18/23	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	330.98	330.98	
025			OG-1250553							Purchase Order Total		4,027.06	
025	OC-15193	10/01/19	OG-1250556	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.63	2.63	
025		10/01/19	OG-1250556	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,279.20	1,279.20	
025			OG-1250556							Purchase Order Total		1,281.83	
025	OC-15193	10/01/19	OG-1250587	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	418.32	418.32	
025		10/01/19	OG-1250587	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.95	14.95	
025		10/01/19	OG-1250587	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	134.56	134.56	
025			OG-1250587							Purchase Order Total		567.83	
025	OC-15193	10/01/19	OG-1250662	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	106.76	106.76	
025	OC-15193		OG-1250662							Purchase Order Total		106.76	
025	OC-15193	10/01/19	OG-1250665	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,622.97	3,622.97	
025		10/01/19	OG-1250665	09/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.88	22.88	
025			OG-1250665							Purchase Order Total		3,645.85	
025	OC-15193	10/01/19	OG-1250855	09/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.00	2.00	
025		10/01/19	OG-1250855	09/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,151.73	2,151.73	
025		10/01/19	OG-1250855	09/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.10	139.10	
025		10/01/19	OG-1250855	09/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.18	31.18	
025			OG-1250855							Purchase Order Total		2,324.01	
025	OC-15193	10/01/19	OG-1250982	09/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,342.17	3,342.17	
025		10/01/19	OG-1250982	09/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.03	89.03	
025			OG-1250982							Purchase Order Total		3,431.20	
025	OC-15193	10/01/19	OG-1251057	09/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,087.57	3,087.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1251057							Purchase Order Total		3,087.57	
025	OC-15193	10/01/19	OG-1251059	09/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	938.65	938.65	
						LLC - PAYM							
025		10/01/19	OG-1251059	09/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	515.13	515.13	
						LLC - PAYM							
025		10/01/19	OG-1251059	09/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,908.84	1,908.84	
						LLC - PAYM							
025		10/01/19	OG-1251059	09/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	
						LLC - PAYM							
025			OG-1251059							Purchase Order Total		3,368.45	
025	OC-15193	10/01/19	OG-1251200	09/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,343.04	1,343.04	
						LLC - PAYM							
025		10/01/19	OG-1251200	09/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.38	67.38	
						LLC - PAYM							
025			OG-1251200							Purchase Order Total		1,410.42	
025	OC-15193	10/01/19	OG-1251343	09/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.78	4.78	
						LLC - PAYM							
025	OC-15193		OG-1251343							Purchase Order Total		4.78	
025	OC-15193	10/01/19	OG-1251346	09/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	259.75-	259.75-	
						LLC - PAYM							
025		10/01/19	OG-1251346	09/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.36	58.36	
						LLC - PAYM							
025		10/01/19	OG-1251346	09/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.18	76.18	
						LLC - PAYM							
025		10/01/19	OG-1251346	09/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,090.51	1,090.51	
						LLC - PAYM							
025		10/01/19	OG-1251346	09/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	133.93	133.93	
						LLC - PAYM							
025		10/01/19	OG-1251346	09/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.15	9.15	
						LLC - PAYM							
025			OG-1251346							Purchase Order Total		1,108.38	
025	OC-15193	10/01/19	OG-1251446	09/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.61	67.61	
						LLC - PAYM							
025		10/01/19	OG-1251446	09/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,118.55	1,118.55	
						LLC - PAYM							
025			OG-1251446							Purchase Order Total		1,186.16	
025	OC-15193	10/01/19	OG-1251812	09/25/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,179.05	3,179.05	
						LLC - PAYM							

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025		10/01/19	OG-1251812	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.04	74.04	
025			OG-1251812							Purchase Order Total		3,253.09	
025	OC-15193	10/01/19	OG-1251816	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.74	117.74	
025		10/01/19	OG-1251816	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.82	16.82	
025		10/01/19	OG-1251816	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.28	67.28	
025		10/01/19	OG-1251816	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	100.92	100.92	
025		10/01/19	OG-1251816	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.98	24.98	
025		10/01/19	OG-1251816	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,810.59	3,810.59	
025		10/01/19	OG-1251816	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.11	11.11	
025			OG-1251816							Purchase Order Total		4,149.44	
025	OC-15193	10/01/19	OG-1251821	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,053.05	4,053.05	
025		10/01/19	OG-1251821	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.73	7.73	
025		10/01/19	OG-1251821	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	110.98	110.98	
025			OG-1251821							Purchase Order Total		4,171.76	
025	OC-15193	10/01/19	OG-1251822	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,861.56	7,861.56	
025		10/01/19	OG-1251822	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.54	3.54	
025		10/01/19	OG-1251822	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.90	17.90	
025		10/01/19	OG-1251822	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.06	3.06	
025		10/01/19	OG-1251822	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,430.01	1,430.01	
025		10/01/19	OG-1251822	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,255.59	13,255.59	
025		10/01/19	OG-1251822	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.93	84.93	

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025		10/01/19	OG-1251822	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.36	62.36	
025			OG-1251822							Purchase Order Total		22,718.95	
025	OC-15193	10/01/19	OG-1251944	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	225.97	225.97	
025		10/01/19	OG-1251944	09/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.85	34.85	
025			OG-1251944							Purchase Order Total		260.82	
025	OC-15193	10/01/19	OG-1252142	09/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.12	15.12	
025		10/01/19	OG-1252142	09/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,916.06	1,916.06	
025		10/01/19	OG-1252142	09/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.52	43.52	
025			OG-1252142							Purchase Order Total		1,974.70	
025	OC-15193	10/01/19	OG-1252253	09/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.66	22.66	
025		10/01/19	OG-1252253	09/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.06	33.06	
025		10/01/19	OG-1252253	09/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	415.70	415.70	
025		10/01/19	OG-1252253	09/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.16	3.16	
025			OG-1252253							Purchase Order Total		474.58	
025	OC-15193	10/01/19	OG-1252448	09/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.12	6.12	
025		10/01/19	OG-1252448	09/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.94	41.94	
025		10/01/19	OG-1252448	09/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	449.89	449.89	
025		10/01/19	OG-1252448	09/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.36	62.36	
025			OG-1252448							Purchase Order Total		560.31	
025	OC-15193	10/01/19	OG-1252474	09/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.12	41.12	
025		10/01/19	OG-1252474	09/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,248.33	1,248.33	
025			OG-1252474							Purchase Order Total		1,289.45	
025	OC-15193	10/01/19	OG-1252673	09/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,594.04	4,594.04	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252673	09/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.26	1.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252673	09/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	62.63	62.63	
						LLC - PAYM			PRODUCTS				
025			OG-1252673							Purchase Order Total		4,657.93	
025	OC-15193	10/01/19	OG-1252680	09/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	130.02	130.02	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1252680							Purchase Order Total		130.02	
025	OC-15193	10/01/19	OG-1252681	09/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.30-	9.30-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252681	09/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	79.15	79.15	
						LLC - PAYM			PRODUCTS				
025			OG-1252681							Purchase Order Total		69.85	
025	OC-15193	10/01/19	OG-1252684	09/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	156.82-	156.82-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252684	09/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.98	12.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252684	09/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.42	26.42	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252684	09/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	826.09	826.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252684	09/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.50	49.50	
						LLC - PAYM			PRODUCTS				
025			OG-1252684							Purchase Order Total		758.17	
025	OC-15193	10/01/19	OG-1252844	09/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	536.13-	536.13-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252844	09/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.15	4.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252844	09/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	40.38	40.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252844	09/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	20.19	20.19	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252844	09/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	260.05	260.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252844	09/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,994.72	13,994.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1252844	09/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,384.96	1,384.96	
						LLC - PAYM			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1252844	09/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.83	5.83	
025			OG-1252844							Purchase Order Total		15,174.15	
025	OC-15193	10/01/19	OG-1252847	09/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.19	2.19	
025		10/01/19	OG-1252847	09/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.38	4.38	
025		10/01/19	OG-1252847	09/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,061.84	2,061.84	
025			OG-1252847							Purchase Order Total		2,068.41	
025	OC-15193	10/01/19	OG-1252944	09/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,712.54	3,712.54	
025		10/01/19	OG-1252944	09/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.43	45.43	
025		10/01/19	OG-1252944	09/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025			OG-1252944							Purchase Order Total		3,761.97	
025	OC-15309	04/08/20	OG-1243079	08/09/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	2,304.64	2,304.64	
025	OC-15309		OG-1243079							Purchase Order Total		2,304.64	
025	OC-15309	04/08/20	OG-1244021	08/14/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	496.89	496.89	
025		04/08/20	OG-1244021	08/14/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	496.89	496.89	
025			OG-1244021							Purchase Order Total		993.78	
025	OC-15309	04/08/20	OG-1245879	08/23/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	242.74	242.74	
025	OC-15309		OG-1245879							Purchase Order Total		242.74	
025	OC-15309	04/08/20	OG-1247189	08/30/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	993.78	993.78	
025		04/08/20	OG-1247189	08/30/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	993.78	993.78	
025		04/08/20	OG-1247189	08/30/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	496.89	496.89	
025		04/08/20	OG-1247189	08/30/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	496.89	496.89	
025			OG-1247189							Purchase Order Total		2,981.34	
025	OC-15309	04/08/20	OG-1250313	09/15/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	4,432.00	4,432.00	
025	OC-15309		OG-1250313							Purchase Order Total		4,432.00	
025	OC-15309	04/08/20	OG-1251850	09/25/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	645.13	645.13	
025		04/08/20	OG-1251850	09/25/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	645.13	645.13	
025			OG-1251850							Purchase Order Total		1,290.26	
025	OC-15309	04/08/20	OG-1252908	09/29/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	1,935.39	1,935.39	
025	OC-15309		OG-1252908							Purchase Order Total		1,935.39	
025	OC-15365	09/02/20	OG-1237005	07/10/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	672.0000	47.50	31,920.00	
025	OC-15365		OG-1237005							Purchase Order Total		31,920.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15365	09/02/20	OG-1238906	07/18/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	552.0000	47.50	26,220.00	
025	OC-15365		OG-1238906							Purchase Order Total		26,220.00	
025	OC-15365	09/02/20	OG-1244560	08/16/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	720.0000	47.50	34,200.00	
025	OC-15365		OG-1244560							Purchase Order Total		34,200.00	
025	OC-15370	09/23/20	OG-1238541	07/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-6859 MEDIUM GLOVE	10.0000	13.01	130.10	
025		09/23/20	OG-1238541	07/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-6858 SMALL GLOVE	10.0000	13.01	130.10	
025		09/23/20	OG-1238541	07/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-1722 PERI-MIX DEVELOPER	1.0000	59.43	59.43	
025		09/23/20	OG-1238541	07/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	111-2876 ULTRASPEED FILM	1.0000	91.85	91.85	
025		09/23/20	OG-1238541	07/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-6183 SAFE TIPS EZ REFILL	1.0000	47.72	47.72	
025		09/23/20	OG-1238541	07/17/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	4.99	4.99	
025			OG-1238541							Purchase Order Total		464.19	
025	OC-15370	09/23/20	OG-1246438	08/25/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-8525 MYLAR MATRIX STRIPS	1.0000	6.45	6.45	
025		09/23/20	OG-1246438	08/25/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	707-0132 SLIM ANGLE PETITE	1.0000	183.99	183.99	
025		09/23/20	OG-1246438	08/25/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-6183 SAFE TIPS EZ REFILL	1.0000	47.72	47.72	
025		09/23/20	OG-1246438	08/25/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	737-0017 VANISH 5%	1.0000	157.99	157.99	
025		09/23/20	OG-1246438	08/25/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-2976 SUTURE SURG LAN	1.0000	21.00	21.00	
025		09/23/20	OG-1246438	08/25/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	4.99	4.99	
025			OG-1246438							Purchase Order Total		422.14	
025	OC-15370	09/23/20	OG-1247328	08/31/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	CASSETTE SEAL STAIM 2000	1.0000	509.01	509.01	
025	OC-15370		OG-1247328							Purchase Order Total		509.01	
025	OC-15370	09/23/20	OG-1249335	09/12/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	150.50	150.50	
025		09/23/20	OG-1249335	09/12/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	86.63	86.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/23/20	OG-1249335	09/12/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1.0000	87.28	87.28	
025			OG-1249335							Purchase Order Total		324.41	
025	OC-15371	09/29/20	OG-1252857	09/29/23	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-650PA, SOFT PICKS ADVANCED	2.0000	40.77	81.53	
025		09/29/20	OG-1252857	09/29/23	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	940-HT16401, CURVE COMP	2.0000	18.33	36.65	
025			OG-1252857							Purchase Order Total		118.18	
025	OC-15378	10/19/20	OG-1237646	07/12/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY MOBILE SCREEN 36"X81"	2.0000	1,197.60	2,395.20	
025	OC-15378		OG-1237646							Purchase Order Total		2,395.20	
025	OC-15385	11/04/20	OG-1236706	07/07/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES	1.0000	26.09	26.09	
025	OC-15385		OG-1236706							Purchase Order Total		26.09	
025	OC-15385	11/04/20	OG-1239524	07/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES, EVA SANDAL LG	12.0000	4.06	48.72	
025		11/04/20	OG-1239524	07/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES, EVA SANDAL XLG	10.0000	4.06	40.60	
025		11/04/20	OG-1239524	07/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES, EVA SANDAL 2XL	10.0000	4.06	40.60	
025			OG-1239524							Purchase Order Total		129.92	
025	OC-15385	11/04/20	OG-1245001	08/17/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER TENNIS SHOES BLK SZ11	1.0000	24.93	24.93	
025		11/04/20	OG-1245001	08/17/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CREDIT MEMO	1.0000	24.93-	24.93-	
025			OG-1245001							Purchase Order Total			
025	OC-15385	11/04/20	OG-1249742	09/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES SZ 13	5.0000	14.89	74.45	
025	OC-15385		OG-1249742							Purchase Order Total		74.45	
025	OC-15385	11/04/20	OG-1250598	09/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS ATHLETIC SHOES	2.0000	13.53	27.06	
025	OC-15385		OG-1250598							Purchase Order Total		27.06	
025	OC-15397	11/19/20	OG-1237530	07/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025	OC-15397		OG-1237530							Purchase Order Total		250.00	
025	OC-15397	11/19/20	OG-1237533	07/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,300.00	1,300.00	
025	OC-15397		OG-1237533							Purchase Order Total		1,300.00	
025	OC-15397	11/19/20	OG-1237539	07/11/23	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	2,720.00	2,720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025	OC-15397		OG-1237539							Purchase Order Total		2,720.00	
025	OC-15397	11/19/20	OG-1237541	07/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025	OC-15397		OG-1237541							Purchase Order Total		622.50	
025	OC-15397	11/19/20	OG-1237550	07/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	86.00	86.00	
025	OC-15397		OG-1237550							Purchase Order Total		86.00	
025	OC-15397	11/19/20	OG-1237558	07/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025	OC-15397		OG-1237558							Purchase Order Total		622.50	
025	OC-15397	11/19/20	OG-1239233	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025	OC-15397		OG-1239233							Purchase Order Total		207.50	
025	OC-15397	11/19/20	OG-1239253	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	80.00	80.00	
025	OC-15397		OG-1239253							Purchase Order Total		80.00	
025	OC-15397	11/19/20	OG-1239259	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,052.50	1,052.50	
025	OC-15397		OG-1239259							Purchase Order Total		1,052.50	
025	OC-15397	11/19/20	OG-1239268	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	426.25	426.25	
025	OC-15397		OG-1239268							Purchase Order Total		426.25	
025	OC-15397	11/19/20	OG-1239272	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	50.00	50.00	
025	OC-15397		OG-1239272							Purchase Order Total		50.00	
025	OC-15397	11/19/20	OG-1239294	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	500.00	500.00	
025	OC-15397		OG-1239294							Purchase Order Total		500.00	
025	OC-15397	11/19/20	OG-1239298	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	840.50	840.50	
025	OC-15397		OG-1239298							Purchase Order Total		840.50	
025	OC-15397	11/19/20	OG-1239302	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,185.00	3,185.00	
025	OC-15397		OG-1239302							Purchase Order Total		3,185.00	
025	OC-15397	11/19/20	OG-1239306	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	49.00	49.00	
025	OC-15397		OG-1239306							Purchase Order Total		49.00	
025	OC-15397	11/19/20	OG-1239310	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,254.50	1,254.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			& SUPPLIES				
									Purchase Order Total			1,254.50	
025	OC-15397		OG-1239310										
025	OC-15397	11/19/20	OG-1239313	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	7,237.00	7,237.00	
									Purchase Order Total			7,237.00	
025	OC-15397		OG-1239313										
025	OC-15397	11/19/20	OG-1239317	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	520.50	520.50	
									Purchase Order Total			520.50	
025	OC-15397		OG-1239317										
025	OC-15397	11/19/20	OG-1239320	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	540.00	540.00	
									Purchase Order Total			540.00	
025	OC-15397		OG-1239320										
025	OC-15397	11/19/20	OG-1239322	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	716.50	716.50	
									Purchase Order Total			716.50	
025	OC-15397		OG-1239322										
025	OC-15397	11/19/20	OG-1239326	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	214.00	214.00	
									Purchase Order Total			214.00	
025	OC-15397		OG-1239326										
025	OC-15397	11/19/20	OG-1239330	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	324.00	324.00	
									Purchase Order Total			324.00	
025	OC-15397		OG-1239330										
025	OC-15397	11/19/20	OG-1239333	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	902.50	902.50	
									Purchase Order Total			902.50	
025	OC-15397		OG-1239333										
025	OC-15397	11/19/20	OG-1239339	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,168.00	1,168.00	
									Purchase Order Total			1,168.00	
025	OC-15397		OG-1239339										
025	OC-15397	11/19/20	OG-1239346	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,837.50	1,837.50	
									Purchase Order Total			1,837.50	
025	OC-15397		OG-1239346										
025	OC-15397	11/19/20	OG-1239351	07/19/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,000.00	1,000.00	
									Purchase Order Total			1,000.00	
025	OC-15397		OG-1239351										
025	OC-15397	11/19/20	OG-1239565	07/20/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,847.50	1,847.50	
									Purchase Order Total			1,847.50	
025	OC-15397		OG-1239565										
025	OC-15397	11/19/20	OG-1239567	07/20/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,018.00	1,018.00	
									Purchase Order Total			1,018.00	
025	OC-15397		OG-1239567										
025	OC-15397	11/19/20	OG-1239572	07/20/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,054.00	2,054.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			& SUPPLIES				
025	OC-15397		OG-1239572							Purchase Order Total		2,054.00	
025	OC-15397	11/19/20	OG-1240044	07/24/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	4,047.50	4,047.50	
025	OC-15397		OG-1240044							Purchase Order Total		4,047.50	
025	OC-15397	11/19/20	OG-1240055	07/24/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	430.00	430.00	
025	OC-15397		OG-1240055							Purchase Order Total		430.00	
025	OC-15397	11/19/20	OG-1240057	07/24/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	322.50	322.50	
025	OC-15397		OG-1240057							Purchase Order Total		322.50	
025	OC-15397	11/19/20	OG-1240058	07/24/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,037.50	1,037.50	
025	OC-15397		OG-1240058							Purchase Order Total		1,037.50	
025	OC-15397	11/19/20	OG-1240060	07/24/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,832.50	1,832.50	
025	OC-15397		OG-1240060							Purchase Order Total		1,832.50	
025	OC-15397	11/19/20	OG-1240063	07/24/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	350.00	350.00	
025	OC-15397		OG-1240063							Purchase Order Total		350.00	
025	OC-15397	11/19/20	OG-1240067	07/24/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,660.00	1,660.00	
025	OC-15397		OG-1240067							Purchase Order Total		1,660.00	
025	OC-15397	11/19/20	OG-1240069	07/24/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025	OC-15397		OG-1240069							Purchase Order Total		830.00	
025	OC-15397	11/19/20	OG-1240576	07/26/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	600.00	600.00	
025	OC-15397		OG-1240576							Purchase Order Total		600.00	
025	OC-15397	11/19/20	OG-1243802	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,246.50	1,246.50	
025	OC-15397		OG-1243802							Purchase Order Total		1,246.50	
025	OC-15397	11/19/20	OG-1243804	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,399.50	3,399.50	
025	OC-15397		OG-1243804							Purchase Order Total		3,399.50	
025	OC-15397	11/19/20	OG-1243811	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	49.0000	1.00	49.00	
025	OC-15397		OG-1243811							Purchase Order Total		49.00	
025	OC-15397	11/19/20	OG-1243813	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,266.50	1,266.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			& SUPPLIES				
									Purchase Order Total			1,266.50	
025	OC-15397		OG-1243813										
025	OC-15397	11/19/20	OG-1243814	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	6,595.50	6,595.50	
									Purchase Order Total			6,595.50	
025	OC-15397		OG-1243814										
025	OC-15397	11/19/20	OG-1243816	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	387.50	387.50	
									Purchase Order Total			387.50	
025	OC-15397		OG-1243816										
025	OC-15397	11/19/20	OG-1243819	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	378.50	378.50	
									Purchase Order Total			378.50	
025	OC-15397		OG-1243819										
025	OC-15397	11/19/20	OG-1243821	08/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	520.50	520.50	
									Purchase Order Total			520.50	
025	OC-15397		OG-1243821										
025	OC-15397	11/19/20	OG-1243889	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	492.50	492.50	
									Purchase Order Total			492.50	
025	OC-15397		OG-1243889										
025	OC-15397	11/19/20	OG-1243891	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	169.00	169.00	
									Purchase Order Total			169.00	
025	OC-15397		OG-1243891										
025	OC-15397	11/19/20	OG-1243892	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,014.50	1,014.50	
									Purchase Order Total			1,014.50	
025	OC-15397		OG-1243892										
025	OC-15397	11/19/20	OG-1243898	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,192.00	1,192.00	
									Purchase Order Total			1,192.00	
025	OC-15397		OG-1243898										
025	OC-15397	11/19/20	OG-1243901	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,257.50	1,257.50	
									Purchase Order Total			1,257.50	
025	OC-15397		OG-1243901										
025	OC-15397	11/19/20	OG-1243904	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	835.00	835.00	
									Purchase Order Total			835.00	
025	OC-15397		OG-1243904										
025	OC-15397	11/19/20	OG-1243909	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	106.50	106.50	
									Purchase Order Total			106.50	
025	OC-15397		OG-1243909										
025	OC-15397	11/19/20	OG-1243911	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,534.00	1,534.00	
									Purchase Order Total			1,534.00	
025	OC-15397		OG-1243911										
025	OC-15397	11/19/20	OG-1243912	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	694.50	694.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			& SUPPLIES				
									Purchase Order Total			694.50	
025	OC-15397		OG-1243912										
025	OC-15397	11/19/20	OG-1243937	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,494.00	2,494.00	
									Purchase Order Total			2,494.00	
025	OC-15397		OG-1243937										
025	OC-15397	11/19/20	OG-1243943	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	21.00	21.00	
									Purchase Order Total			21.00	
025	OC-15397		OG-1243943										
025	OC-15397	11/19/20	OG-1243944	08/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	25.00	25.00	
									Purchase Order Total			25.00	
025	OC-15397		OG-1243944										
025	OC-15397	11/19/20	OG-1246780	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,720.00	1,720.00	
									Purchase Order Total			1,720.00	
025	OC-15397		OG-1246780										
025	OC-15397	11/19/20	OG-1246786	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
									Purchase Order Total			415.00	
025	OC-15397		OG-1246786										
025	OC-15397	11/19/20	OG-1246788	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	457.50	457.50	
									Purchase Order Total			457.50	
025	OC-15397		OG-1246788										
025	OC-15397	11/19/20	OG-1246793	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	518.75	518.75	
									Purchase Order Total			518.75	
025	OC-15397		OG-1246793										
025	OC-15397	11/19/20	OG-1246855	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	215.00	215.00	
									Purchase Order Total			215.00	
025	OC-15397		OG-1246855										
025	OC-15397	11/19/20	OG-1246856	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,150.00	2,150.00	
									Purchase Order Total			2,150.00	
025	OC-15397		OG-1246856										
025	OC-15397	11/19/20	OG-1246858	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,037.50	1,037.50	
									Purchase Order Total			1,037.50	
025	OC-15397		OG-1246858										
025	OC-15397	11/19/20	OG-1246912	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	49.00	49.00	
									Purchase Order Total			49.00	
025	OC-15397		OG-1246912										
025	OC-15397	11/19/20	OG-1246913	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	80.00	80.00	
									Purchase Order Total			80.00	
025	OC-15397		OG-1246913										
025	OC-15397	11/19/20	OG-1246914	08/29/23	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	394.50	394.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
025	OC-15397		OG-1246914							Purchase Order Total		394.50	
025	OC-15397	11/19/20	OG-1246919	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,950.00	1,950.00	
025	OC-15397		OG-1246919							Purchase Order Total		1,950.00	
025	OC-15397	11/19/20	OG-1246921	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	332.50	332.50	
025	OC-15397		OG-1246921							Purchase Order Total		332.50	
025	OC-15397	11/19/20	OG-1246923	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	215.00	215.00	
025	OC-15397		OG-1246923							Purchase Order Total		215.00	
025	OC-15397	11/19/20	OG-1246925	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	107.50	107.50	
025	OC-15397		OG-1246925							Purchase Order Total		107.50	
025	OC-15397	11/19/20	OG-1246928	08/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,150.00	2,150.00	
025	OC-15397		OG-1246928							Purchase Order Total		2,150.00	
025	OC-15397	11/19/20	OG-1251569	09/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,365.00	2,365.00	
025	OC-15397		OG-1251569							Purchase Order Total		2,365.00	
025	OC-15397	11/19/20	OG-1251570	09/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	270.00	270.00	
025	OC-15397		OG-1251570							Purchase Order Total		270.00	
025	OC-15397	11/19/20	OG-1251572	09/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025	OC-15397		OG-1251572							Purchase Order Total		250.00	
025	OC-15397	11/19/20	OG-1251574	09/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025	OC-15397		OG-1251574							Purchase Order Total		207.50	
025	OC-15397	11/19/20	OG-1251577	09/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	665.00	665.00	
025	OC-15397		OG-1251577							Purchase Order Total		665.00	
025	OC-15397	11/19/20	OG-1251579	09/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	561.25	561.25	
025	OC-15397		OG-1251579							Purchase Order Total		561.25	
025	OC-15397	11/19/20	OG-1251580	09/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	7,425.50	7,425.50	
025	OC-15397		OG-1251580							Purchase Order Total		7,425.50	
025	OC-15397	11/19/20	OG-1251581	09/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	15.70	15.70	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/19/20	OG-1251581	09/22/23	507528	LABORATORY REDWOOD TOXICOLOGY LABORATORY	952	07	& SUPPLIES LABORATORY SERVICES & SUPPLIES	1.0000	66.80-	66.80-	
025			OG-1251581						Purchase Order Total			51.10-	
025	OC-15397	11/19/20	OG-1251796	09/25/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	355.00	355.00	
025	OC-15397		OG-1251796						Purchase Order Total			355.00	
025	OC-15397	11/19/20	OG-1251802	09/25/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	375.00	375.00	
025	OC-15397		OG-1251802						Purchase Order Total			375.00	
025	OC-15397	11/19/20	OG-1251809	09/25/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,421.60	1,421.60	
025	OC-15397		OG-1251809						Purchase Order Total			1,421.60	
025	OC-15397	11/19/20	OG-1251818	09/25/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	250.00	250.00	
025	OC-15397		OG-1251818						Purchase Order Total			250.00	
025	OC-15397	11/19/20	OG-1251823	09/25/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	996.00	996.00	
025	OC-15397		OG-1251823						Purchase Order Total			996.00	
025	OC-15397	11/19/20	OG-1252817	09/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	113.75	113.75	
025	OC-15397		OG-1252817						Purchase Order Total			113.75	
025	OC-15397	11/19/20	OG-1252821	09/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,895.00	2,895.00	
025	OC-15397		OG-1252821						Purchase Order Total			2,895.00	
025	OC-15397	11/19/20	OG-1252826	09/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	250.00	250.00	
025	OC-15397		OG-1252826						Purchase Order Total			250.00	
025	OC-15397	11/19/20	OG-1252828	09/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,118.00	3,118.00	
025	OC-15397		OG-1252828						Purchase Order Total			3,118.00	
025	OC-15397	11/19/20	OG-1252834	09/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,308.00	1,308.00	
025	OC-15397		OG-1252834						Purchase Order Total			1,308.00	
025	OC-15397	11/19/20	OG-1252843	09/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	3,046.29	3,046.29	
025	OC-15397		OG-1252843						Purchase Order Total			3,046.29	
025	OC-15397	11/19/20	OG-1252849	09/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,187.50	2,187.50	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1252849							Purchase Order Total		2,187.50	
025	OC-15397	11/19/20	OG-1252858	09/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,300.00	1,300.00	
025	OC-15397		OG-1252858							Purchase Order Total		1,300.00	
025	OC-15464	03/10/21	OG-1244335	08/15/23	2660820	PROVENTION HEALTH FOUNDATION I	920	05	HALT PLATFORM LICENSING	18000.0000	1.00	18,000.00	
025		03/10/21	OG-1244335	08/15/23	2660820	PROVENTION HEALTH FOUNDATION I	920	05	20230050 HALT PLAT EXTENSION	1.0000	18,000.00	18,000.00	
025			OG-1244335							Purchase Order Total		36,000.00	
025	OC-15563	07/16/21	OG-1250927	09/19/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	3.0000	154.00	462.00	
025	OC-15563	07/16/21	OG-1250927	09/19/23	1644748	IDENTISYS INC	655	78	CUSTOM DHHS LANYARD	1000.0000	2.09	2,090.00	
025		07/16/21	OG-1250927	09/19/23	1644748	IDENTISYS INC	655	78	CUSTOM DHHS LANYARD	2000.0000	1.84	3,680.00	
025			OG-1250927							Purchase Order Total		6,232.00	
025	OC-15570	08/26/21	OG-1239675	07/20/23	531046	KNOLL - PURCHASE ORDERS	425	94	#SAPMAD24CLMPK-11-B DOUBLE ARM	1.0000	285.25	285.25	
025	OC-15570		OG-1239675							Purchase Order Total		285.25	
025	OC-15570	08/26/21	OG-1244394	08/15/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	2,672.08	2,672.08	
025	OC-15570		OG-1244394							Purchase Order Total		2,672.08	
025	OC-15570	08/26/21	OG-1247805	09/05/23	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--111-B	1.0000	285.25	285.25	
025	OC-15570		OG-1247805							Purchase Order Total		285.25	
025	OC-15570	08/26/21	OG-1249485	09/12/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE FOR	1.0000	97,311.67	97,311.67	
025	OC-15570		OG-1249485							Purchase Order Total		97,311.67	
025	OC-15570	08/26/21	OG-1250293	09/15/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,914.29	1,914.29	
025	OC-15570		OG-1250293							Purchase Order Total		1,914.29	
025	OC-15570	08/26/21	OG-1250362	09/15/23	531046	KNOLL - PURCHASE ORDERS	425	94	DS4PMLP24A- MOBILE PEDESTAL	4.0000	267.54	1,070.16	
025	OC-15570		OG-1250362							Purchase Order Total		1,070.16	
025	OC-15570	08/26/21	OG-1251206	09/20/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE FOR	1.0000	38,652.21	38,652.21	
025	OC-15570		OG-1251206							Purchase Order Total		38,652.21	
025	OC-15570	08/26/21	OG-1251210	09/20/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	500.0000	15.17	7,585.00	
025		08/26/21	OG-1251210	09/20/23	531046	KNOLL - PURCHASE ORDERS	425	94	KR1AH101652 HARD CASTER INSERT	500.0000	.37	185.00	
025			OG-1251210							Purchase Order Total		7,770.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15570	08/26/21	OG-1251221	09/20/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	354.26	354.26	
025	OC-15570		OG-1251221							Purchase Order Total		354.26	
025	OC-15570	08/26/21	OG-1252258	09/26/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,882.95	1,882.95	
025	OC-15570		OG-1252258							Purchase Order Total		1,882.95	
025	OC-15576	09/30/21	OG-1237981	07/13/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	10.0000	77.70	777.00	
025	OC-15576	09/30/21	OG-1237981	07/13/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQ-2K, STERILE 97-WELL QUANTI-	1.0000	121.80	121.80	
025	OC-15576		OG-1237981							Purchase Order Total		898.80	
025	OC-15576	09/30/21	OG-1241288	07/31/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1241288							Purchase Order Total		1,323.00	
025	OC-15576	09/30/21	OG-1247999	09/05/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200L, COLILERT FOR 100ML	15.0000	524.27	7,864.05	
025	OC-15576		OG-1247999							Purchase Order Total		7,864.05	
025	OC-15576	09/30/21	OG-1248275	09/06/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP2001-18, COLILERT-18,	15.0000	524.27	7,864.05	
025	OC-15576		OG-1248275							Purchase Order Total		7,864.05	
025	OC-15576	09/30/21	OG-1250886	09/19/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML VESSEL	10.0000	143.85	1,438.50	
025	OC-15576		OG-1250886							Purchase Order Total		1,438.50	
025	OC-15576	09/30/21	OG-1250934	09/19/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	1.0000	60.00	60.00	
025	OC-15576	09/30/21	OG-1250934	09/19/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WAFDB, 20ML ANTI-FOAM	5.0000	16.80	84.00	
025	OC-15576		OG-1250934							Purchase Order Total		144.00	
025	OC-15576	09/30/21	OG-1251891	09/25/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	66.15	1,323.00	
025	OC-15576		OG-1251891							Purchase Order Total		1,323.00	
025	OC-15576	09/30/21	OG-1251990	09/25/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	PRETREATMENT	1.0000	12.36	12.36	
025	OC-15576		OG-1251990							Purchase Order Total		12.36	
025	OC-15607	11/16/21	OG-1242495	08/04/23	2215361	CONTROL SOLUTIONS INC	370	00	LOG TAG VFC-400 DATA	100.0000	92.00	9,200.00	
025	OC-15607	11/16/21	OG-1242495	08/04/23	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	79.0000	27.00	2,133.00	
025	OC-15607	11/16/21	OG-1242495	08/04/23	2215361	CONTROL SOLUTIONS	370	00	VFC400 PROBE W/1.5	5.0000	22.50	112.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			METER				
025	OC-15607		OG-1242495							Purchase Order Total		11,445.50	
025	OC-15607	11/16/21	OG-1247913	09/05/23	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	58.0000	27.00	1,566.00	
025	OC-15607		OG-1247913							Purchase Order Total		1,566.00	
025	OC-15660	02/22/22	OG-1248727	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	800/900MHZ NXDN DIGITAL RADIO	50.0000	560.91	28,045.50	
025		02/22/22	OG-1248727	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	50.0000	35.00	1,750.00	
025		02/22/22	OG-1248727	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KENWOOD BATTERY 2000MAH LIION	50.0000	84.91	4,245.50	
025		02/22/22	OG-1248727	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	1WIRE SURVEILLANCE KIT	50.0000	21.84	1,092.00	
025		02/22/22	OG-1248727	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RUBBER EAR HANGER W/ EAR PAD	50.0000	18.55	927.50	
025		02/22/22	OG-1248727	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID RATE SIX-UNIT CHARGER	8.0000	576.66	4,613.28	
025		02/22/22	OG-1248727	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	CHARGING POCKET NX-3000 SERIES	48.0000	7.56	362.88	
025			OG-1248727							Purchase Order Total		41,036.66	
025	OC-15660	02/22/22	OG-1248759	09/08/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	NYLON CARRYING CASE	231.0000	22.40	5,174.40	
025	OC-15660		OG-1248759							Purchase Order Total		5,174.40	
025	OC-15716	06/09/22	OG-1236185	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	234.21	234.21	
025		06/09/22	OG-1236185	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	10	DHHS MILK/DAIRY PRODUCTS	1.0000	224.84	224.84	
025		06/09/22	OG-1236185	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	10	DHHS MILK/DAIRY PRODUCTS	1.0000	322.30	322.30	
025		06/09/22	OG-1236185	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	10	DHHS MILK/DAIRY PRODUCTS	1.0000	83.52	83.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/09/22	OG-1236185	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	10	DHHS MILK/DAIRY PRODUCTS	1.0000	349.38	349.38	
025		06/09/22	OG-1236185	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	10	DHHS MILK/DAIRY PRODUCTS	1.0000	12.65-	12.65-	
025			OG-1236185							Purchase Order Total		1,201.60	
025	OC-15716	06/09/22	OG-1236203	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	212.70	212.70	
025		06/09/22	OG-1236203	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	347.07	347.07	
025		06/09/22	OG-1236203	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	67.49-	67.49-	
025		06/09/22	OG-1236203	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	175.86	175.86	
025		06/09/22	OG-1236203	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	25.31-	25.31-	
025		06/09/22	OG-1236203	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	59.35	59.35	
025		06/09/22	OG-1236203	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	350.52	350.52	
025			OG-1236203							Purchase Order Total		1,052.70	
025	OC-15716	06/09/22	OG-1236204	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	378.55	378.55	
025		06/09/22	OG-1236204	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	117.26-	117.26-	
025		06/09/22	OG-1236204	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	465.59	465.59	
025		06/09/22	OG-1236204	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	404.93	404.93	
025			OG-1236204							Purchase Order Total		1,131.81	
025	OC-15716	06/09/22	OG-1236206	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	463.03	463.03	
025		06/09/22	OG-1236206	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	83.52	83.52	
025		06/09/22	OG-1236206	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	329.47	329.47	
025		06/09/22	OG-1236206	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	316.30	316.30	
025			OG-1236206							Purchase Order Total		1,192.32	
025	OC-15716	06/09/22	OG-1236363	07/06/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	344.05	344.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/09/22	OG-1236363	07/06/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	339.11	339.11	
						COMPANY - O							
025			OG-1236363							Purchase Order Total		683.16	
025	OC-15716	06/09/22	OG-1236374	07/06/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	360.80	360.80	
						COMPANY - O							
025	OC-15716		OG-1236374							Purchase Order Total		360.80	
025	OC-15716	06/09/22	OG-1236652	07/06/23	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	262.50	262.50	
						COMPANY - O							
025	OC-15716		OG-1236652							Purchase Order Total		262.50	
025	OC-15716	06/09/22	OG-1237691	07/12/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	404.00	404.00	
						COMPANY - O							
025		06/09/22	OG-1237691	07/12/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	385.25	385.25	
						COMPANY - O							
025			OG-1237691							Purchase Order Total		789.25	
025	OC-15716	06/09/22	OG-1237762	07/12/23	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	246.28	246.28	
						COMPANY - O							
025	OC-15716		OG-1237762							Purchase Order Total		246.28	
025	OC-15716	06/09/22	OG-1238783	07/18/23	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	220.15	220.15	
						COMPANY - O							
025	OC-15716		OG-1238783							Purchase Order Total		220.15	
025	OC-15716	06/09/22	OG-1239256	07/19/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	704.93	704.93	
						COMPANY - O							
025	OC-15716		OG-1239256							Purchase Order Total		704.93	
025	OC-15716	06/09/22	OG-1239260	07/19/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	842.31	842.31	
						COMPANY - O							
025	OC-15716		OG-1239260							Purchase Order Total		842.31	
025	OC-15716	06/09/22	OG-1239261	07/19/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
						COMPANY - O							
025	OC-15716		OG-1239261							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1239262	07/19/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	797.42	797.42	
						COMPANY - O							
025	OC-15716		OG-1239262							Purchase Order Total		797.42	
025	OC-15716	06/09/22	OG-1239263	07/19/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	756.83	756.83	
						COMPANY - O							
025	OC-15716		OG-1239263							Purchase Order Total		756.83	
025	OC-15716	06/09/22	OG-1239264	07/19/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
						COMPANY - O							
025	OC-15716		OG-1239264							Purchase Order Total		502.51	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716	06/09/22	OG-1239269	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1239269	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1239269							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1239270	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1239270	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1239270							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1239629	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	416.20	416.20	
025	OC-15716		OG-1239629							Purchase Order Total		416.20	
025	OC-15716	06/09/22	OG-1239630	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	702.97	702.97	
025	OC-15716		OG-1239630							Purchase Order Total		702.97	
025	OC-15716	06/09/22	OG-1239632	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	573.06	573.06	
025	OC-15716		OG-1239632							Purchase Order Total		573.06	
025	OC-15716	06/09/22	OG-1239633	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.36	36.36	
025		06/09/22	OG-1239633	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	54.54	54.54	
025			OG-1239633							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1239826	07/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	298.44	298.44	
025		06/09/22	OG-1239826	07/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	308.95	308.95	
025			OG-1239826							Purchase Order Total		607.39	
025	OC-15716	06/09/22	OG-1240307	07/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS MILK	1.0000	272.48	272.48	
025	OC-15716		OG-1240307							Purchase Order Total		272.48	
025	OC-15716	06/09/22	OG-1240488	07/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	596.68	596.68	
025	OC-15716		OG-1240488							Purchase Order Total		596.68	
025	OC-15716	06/09/22	OG-1240490	07/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	630.20	630.20	
025	OC-15716		OG-1240490							Purchase Order Total		630.20	
025	OC-15716	06/09/22	OG-1240491	07/25/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	58.50	58.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1240491							Purchase Order Total		58.50	
025	OC-15716	06/09/22	OG-1240493	07/25/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	454.50	454.50	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1240493							Purchase Order Total		454.50	
025	OC-15716	06/09/22	OG-1240494	07/25/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	42.42	42.42	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1240494	07/25/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	63.63	63.63	
						COMPANY - O			PRODUCTS				
025			OG-1240494							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1240677	07/26/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	283.82	283.82	
						COMPANY - O							
025		06/09/22	OG-1240677	07/26/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	323.57	323.57	
						COMPANY - O							
025			OG-1240677							Purchase Order Total		607.39	
025	OC-15716	06/09/22	OG-1241352	07/31/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	323.05	323.05	
						COMPANY - O							
025	OC-15716		OG-1241352							Purchase Order Total		323.05	
025	OC-15716	06/09/22	OG-1241500	08/01/23	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS MILK	1.0000	272.48	272.48	
						COMPANY - O							
025	OC-15716		OG-1241500							Purchase Order Total		272.48	
025	OC-15716	06/09/22	OG-1243057	08/09/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	313.59	313.59	
						COMPANY - O							
025		06/09/22	OG-1243057	08/09/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	308.42	308.42	
						COMPANY - O							
025			OG-1243057							Purchase Order Total		622.01	
025	OC-15716	06/09/22	OG-1244222	08/15/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	212.84	212.84	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1244222	08/15/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	99.23	99.23	
						COMPANY - O			PRODUCTS				
025			OG-1244222							Purchase Order Total		312.07	
025	OC-15716	06/09/22	OG-1244797	08/17/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	711.80	711.80	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1244797	08/17/23	500106	HILAND DAIRY FOODS			CREDIT	1.0000	15.01-	15.01-	
						COMPANY - O							
025			OG-1244797							Purchase Order Total		696.79	
025	OC-15716	06/09/22	OG-1244803	08/17/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	753.41	753.41	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1244803							Purchase Order Total		753.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716	06/09/22	OG-1244806	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1244806							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1244810	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	796.71	796.71	
025	OC-15716		OG-1244810							Purchase Order Total		796.71	
025	OC-15716	06/09/22	OG-1244821	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	792.13	792.13	
025	OC-15716		OG-1244821							Purchase Order Total		792.13	
025	OC-15716	06/09/22	OG-1244824	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1244824							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1244826	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1244826	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1244826							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1244832	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1244832	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1244832							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1244847	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	283.29	283.29	
025		06/09/22	OG-1244847	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O			YRTC KEARNEY MILK	1.0000	190.76	190.76	
025			OG-1244847							Purchase Order Total		474.05	
025	OC-15716	06/09/22	OG-1245535	08/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	298.44	298.44	
025		06/09/22	OG-1245535	08/22/23	500106	HILAND DAIRY FOODS COMPANY - O			YRTC KEARNEY MILK	1.0000	25.13-	25.13-	
025			OG-1245535							Purchase Order Total		273.31	
025	OC-15716	06/09/22	OG-1245554	08/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	193.28	193.28	
025	OC-15716		OG-1245554							Purchase Order Total		193.28	
025	OC-15716	06/09/22	OG-1245650	08/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	62.75	62.75	
025	OC-15716		OG-1245650							Purchase Order Total		62.75	
025	OC-15716	06/09/22	OG-1246797	08/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	113.01	113.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			COMPANY - O						PRODUCTS				
025	OC-15716		OG-1246797							Purchase Order Total		113.01	
025	OC-15716	06/09/22	OG-1246898	08/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	543.49	543.49	
			COMPANY - O						PRODUCTS				
025	OC-15716		OG-1246898							Purchase Order Total		543.49	
025	OC-15716	06/09/22	OG-1246900	08/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	716.04	716.04	
			COMPANY - O						PRODUCTS				
025		06/09/22	OG-1246900	08/29/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	35.91-	35.91-	
			COMPANY - O						PRODUCTS				
025			OG-1246900							Purchase Order Total		680.13	
025	OC-15716	06/09/22	OG-1246901	08/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	437.25	437.25	
			COMPANY - O						PRODUCTS				
025	OC-15716		OG-1246901							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1246905	08/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	580.98	580.98	
			COMPANY - O						PRODUCTS				
025	OC-15716		OG-1246905							Purchase Order Total		580.98	
025	OC-15716	06/09/22	OG-1246906	08/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	648.16	648.16	
			COMPANY - O						PRODUCTS				
025	OC-15716		OG-1246906							Purchase Order Total		648.16	
025	OC-15716	06/09/22	OG-1246907	08/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	437.25	437.25	
			COMPANY - O						PRODUCTS				
025	OC-15716		OG-1246907							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1246908	08/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	42.42	42.42	
			COMPANY - O						PRODUCTS				
025		06/09/22	OG-1246908	08/29/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	63.63	63.63	
			COMPANY - O						PRODUCTS				
025			OG-1246908							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1246909	08/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	42.42	42.42	
			COMPANY - O						PRODUCTS				
025		06/09/22	OG-1246909	08/29/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	63.63	63.63	
			COMPANY - O						PRODUCTS				
025			OG-1246909							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1246929	08/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	1,241.08	1,241.08	
			COMPANY - O						PRODUCTS				
025		06/09/22	OG-1246929	08/29/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	97.04	97.04	
			COMPANY - O						PRODUCTS				
025		06/09/22	OG-1246929	08/29/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	55.16	55.16	
			COMPANY - O						PRODUCTS				
025		06/09/22	OG-1246929	08/29/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	82.74	82.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1246929			COMPANY - O			PRODUCTS				
025										Purchase Order Total		1,476.02	
025	OC-15716	06/09/22	OG-1247221	08/30/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	373.83	373.83	
						COMPANY - O							
025		06/09/22	OG-1247221	08/30/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	398.95	398.95	
						COMPANY - O							
025		06/09/22	OG-1247221	08/30/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	318.92	318.92	
						COMPANY - O							
025			OG-1247221							Purchase Order Total		1,091.70	
025	OC-15716	06/09/22	OG-1247799	09/05/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	95.19	95.19	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1247799							Purchase Order Total		95.19	
025	OC-15716	06/09/22	OG-1247874	09/05/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	291.35	291.35	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1247874	09/05/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	42.18-	42.18-	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1247874	09/05/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	339.40	339.40	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1247874	09/05/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	356.32	356.32	
						COMPANY - O			PRODUCTS				
025			OG-1247874							Purchase Order Total		944.89	
025	OC-15716	06/09/22	OG-1247881	09/05/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	420.33	420.33	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1247881	09/05/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	430.25	430.25	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1247881	09/05/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	511.81	511.81	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1247881	09/05/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	240.10	240.10	
						COMPANY - O			PRODUCTS				
025			OG-1247881							Purchase Order Total		1,602.49	
025	OC-15716	06/09/22	OG-1248409	09/07/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	272.40	272.40	
						COMPANY - O							
025		06/09/22	OG-1248409	09/07/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	369.18	369.18	
						COMPANY - O							
025			OG-1248409							Purchase Order Total		641.58	
025	OC-15716	06/09/22	OG-1248975	09/08/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	526.56	526.56	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1248975							Purchase Order Total		526.56	
025	OC-15716	06/09/22	OG-1248977	09/08/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	753.41	753.41	

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						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1248977							Purchase Order Total		753.41	
025	OC-15716	06/09/22	OG-1248980	09/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1248980							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1248985	09/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	777.35	777.35	
025	OC-15716		OG-1248985							Purchase Order Total		777.35	
025	OC-15716	06/09/22	OG-1248988	09/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	745.18	745.18	
025	OC-15716		OG-1248988							Purchase Order Total		745.18	
025	OC-15716	06/09/22	OG-1248990	09/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	586.27	586.27	
025	OC-15716		OG-1248990							Purchase Order Total		586.27	
025	OC-15716	06/09/22	OG-1248992	09/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025	OC-15716	06/09/22	OG-1248992	09/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025	OC-15716		OG-1248992							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1248994	09/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025	OC-15716	06/09/22	OG-1248994	09/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025	OC-15716		OG-1248994							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1249571	09/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	110.34	110.34	
025	OC-15716		OG-1249571							Purchase Order Total		110.34	
025	OC-15716	06/09/22	OG-1250366	09/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	398.43	398.43	
025	OC-15716	06/09/22	OG-1250366	09/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	369.18	369.18	
025	OC-15716		OG-1250366							Purchase Order Total		767.61	
025	OC-15716	06/09/22	OG-1250622	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	840.73	840.73	
025	OC-15716		OG-1250622							Purchase Order Total		840.73	
025	OC-15716	06/09/22	OG-1250623	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	699.19	699.19	
025	OC-15716		OG-1250623							Purchase Order Total		699.19	
025	OC-15716	06/09/22	OG-1250626	09/18/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	437.25	437.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1250626							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1250627	09/18/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	42.42	42.42	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1250627	09/18/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	63.63	63.63	
						COMPANY - O			PRODUCTS				
025			OG-1250627							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1250651	09/18/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	373.31	373.31	
						COMPANY - O							
025		06/09/22	OG-1250651	09/18/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	308.05	308.05	
						COMPANY - O							
025			OG-1250651							Purchase Order Total		681.36	
025	OC-15716	06/09/22	OG-1250784	09/19/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	85.21	85.21	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1250784							Purchase Order Total		85.21	
025	OC-15716	06/09/22	OG-1251946	09/25/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	398.95	398.95	
						COMPANY - O							
025		06/09/22	OG-1251946	09/25/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	318.93	318.93	
						COMPANY - O							
025			OG-1251946							Purchase Order Total		717.88	
025	OC-15716	06/09/22	OG-1252155	09/26/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	159.53	159.53	
						COMPANY - O			PRODUCTS				
025	OC-15716	06/09/22	OG-1252155	09/26/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	1.00	1.00	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1252155							Purchase Order Total		160.53	
025	OC-15716	06/09/22	OG-1252650	09/28/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	694.86	694.86	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1252650							Purchase Order Total		694.86	
025	OC-15716	06/09/22	OG-1252651	09/28/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	525.22	525.22	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1252651							Purchase Order Total		525.22	
025	OC-15716	06/09/22	OG-1252652	09/28/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	104.98	104.98	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1252652							Purchase Order Total		104.98	
025	OC-15716	06/09/22	OG-1252655	09/28/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	437.25	437.25	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1252655							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1252657	09/28/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	717.57	717.57	
						COMPANY - O			PRODUCTS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716		OG-1252657							Purchase Order Total		717.57	
025	OC-15716	06/09/22	OG-1252658	09/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	753.41	753.41	
025	OC-15716		OG-1252658							Purchase Order Total		753.41	
025	OC-15716	06/09/22	OG-1252659	09/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1252659							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1252661	09/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1252661	09/28/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1252661							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1252664	09/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1252664	09/28/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1252664							Purchase Order Total		106.05	
025	OC-15723	08/01/22	OG-1236066	07/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	276.90	276.90	
025		08/01/22	OG-1236066	07/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	99.08	99.08	
025		08/01/22	OG-1236066	07/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	35.00	35.00	
025		08/01/22	OG-1236066	07/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	442.95	442.95	
025			OG-1236066							Purchase Order Total		853.93	
025	OC-15723	08/01/22	OG-1236069	07/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	501.12	501.12	
025		08/01/22	OG-1236069	07/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	430.62	430.62	
025			OG-1236069							Purchase Order Total		931.74	
025	OC-15723	08/01/22	OG-1237027	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	3285.1100	1.00	3,285.11	
025		08/01/22	OG-1237027	07/10/23	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	149.4600	1.00	149.46	
025		08/01/22	OG-1237027	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	239.9500	1.00	239.95	
025		08/01/22	OG-1237027	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	156.6800	1.00	156.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/01/22	OG-1237027	07/10/23	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	17.6800	1.00	17.68	
025		08/01/22	OG-1237027	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	614.1600	1.00	614.16	
025			OG-1237027							Purchase Order Total		4,463.04	
025	OC-15723	08/01/22	OG-1237475	07/11/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	719.55	719.55	
025		08/01/22	OG-1237475	07/11/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	122.60	122.60	
025		08/01/22	OG-1237475	07/11/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	108.19	108.19	
025		08/01/22	OG-1237475	07/11/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	50.53	50.53	
025		08/01/22	OG-1237475	07/11/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS GROCERY	1.0000	99.36	99.36	
025		08/01/22	OG-1237475	07/11/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	24.63	24.63	
025			OG-1237475							Purchase Order Total		1,124.86	
025	OC-15723	08/01/22	OG-1237476	07/11/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	263.22	263.22	
025		08/01/22	OG-1237476	07/11/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	330.95	330.95	
025			OG-1237476							Purchase Order Total		594.17	
025	OC-15723	08/01/22	OG-1238418	07/14/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	50.85	50.85	
025		08/01/22	OG-1238418	07/14/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,968.09	3,968.09	
025			OG-1238418							Purchase Order Total		4,018.94	
025	OC-15723	08/01/22	OG-1238422	07/14/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	95.75	95.75	
025		08/01/22	OG-1238422	07/14/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,453.99	2,453.99	
025		08/01/22	OG-1238422	07/14/23	507042	US FOODS INC - PURCHASING	380	75	2608180 TRAY, PAPER 1 LB SINGL	1.0000	37.05	37.05	
025		08/01/22	OG-1238422	07/14/23	507042	US FOODS INC - PURCHASING	380	75	5522552 CHIP TORTILLA YELLOW	1.0000	19.02	19.02	
025			OG-1238422							Purchase Order Total		2,605.81	
025	OC-15723	08/01/22	OG-1238427	07/14/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,943.68	2,943.68	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15723		OG-1238427							Purchase Order Total		2,943.68	
025	OC-15723	08/01/22	OG-1238428	07/14/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	314.33	314.33	
025		08/01/22	OG-1238428	07/14/23	507042	US FOODS INC - PURCHASING	380	75	1429368 SAUCE CHS CHEDR JLP	1.0000	45.44	45.44	
025		08/01/22	OG-1238428	07/14/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,279.62	2,279.62	
025		08/01/22	OG-1238428	07/14/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	4.0000	87.77	351.08	
025		08/01/22	OG-1238428	07/14/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	177.43	177.43	
025			OG-1238428							Purchase Order Total		3,167.90	
025	OC-15723	08/01/22	OG-1238785	07/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	655.57	655.57	
025		08/01/22	OG-1238785	07/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	44.35	44.35	
025		08/01/22	OG-1238785	07/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	306.12	306.12	
025		08/01/22	OG-1238785	07/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	206.77	206.77	
025			OG-1238785							Purchase Order Total		1,212.81	
025	OC-15723	08/01/22	OG-1238795	07/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	834.17	834.17	
025		08/01/22	OG-1238795	07/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	124.74	124.74	
025			OG-1238795							Purchase Order Total		958.91	
025	OC-15723	08/01/22	OG-1239228	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,062.22	1,062.22	
025		08/01/22	OG-1239228	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,799.87	1,799.87	
025		08/01/22	OG-1239228	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	201.24	201.24	
025		08/01/22	OG-1239228	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	64.10	64.10	
025		08/01/22	OG-1239228	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	317.17	317.17	
025		08/01/22	OG-1239228	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	437.46	437.46	
025		08/01/22	OG-1239228	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	147.64	147.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239228	07/19/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	829.34	829.34	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239228	07/19/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	608.32	608.32	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239228	07/19/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	63.94	63.94	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239228	07/19/23	507042	US FOODS INC -	380	75	CREDIT	1.0000	63.94-	63.94-	
						PURCHASING							
025		08/01/22	OG-1239228	07/19/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	173.28	173.28	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1239228							Purchase Order Total		5,640.64	
025	OC-15723	08/01/22	OG-1239324	07/19/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	4,860.10	4,860.10	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239324	07/19/23	507042	US FOODS INC -			FOOD,	1.0000	202.27	202.27	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239324	07/19/23	507042	US FOODS INC -			FOOD,	1.0000	216.00	216.00	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239324	07/19/23	507042	US FOODS INC -			FOOD,	1.0000	324.01	324.01	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1239324							Purchase Order Total		5,602.38	
025	OC-15723	08/01/22	OG-1239328	07/19/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	2,043.22	2,043.22	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239328	07/19/23	507042	US FOODS INC -			FOOD,	1.0000	90.81	90.81	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239328	07/19/23	507042	US FOODS INC -			FOOD,	1.0000	136.22	136.22	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1239328							Purchase Order Total		2,270.25	
025	OC-15723	08/01/22	OG-1239329	07/19/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	494.87	494.87	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239329	07/19/23	507042	US FOODS INC -			FOOD,	1.0000	22.00	22.00	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239329	07/19/23	507042	US FOODS INC -			FOOD,	1.0000	32.99	32.99	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1239329							Purchase Order Total		549.86	
025	OC-15723	08/01/22	OG-1239334	07/19/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	44.62	44.62	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1239334	07/19/23	507042	US FOODS INC -			FOOD,	1.0000	1.98	1.98	
						PURCHASING			PAPER/DISPOSABLES,				

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025		08/01/22	OG-1239334	07/19/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.98	2.98	
025			OG-1239334							Purchase Order Total		49.58	
025	OC-15723	08/01/22	OG-1239337	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,144.87	2,144.87	
025		08/01/22	OG-1239337	07/19/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	95.33	95.33	
025		08/01/22	OG-1239337	07/19/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	142.99	142.99	
025			OG-1239337							Purchase Order Total		2,383.19	
025	OC-15723	08/01/22	OG-1239340	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,698.40	4,698.40	
025		08/01/22	OG-1239340	07/19/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	184.16	184.16	
025		08/01/22	OG-1239340	07/19/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	208.82	208.82	
025		08/01/22	OG-1239340	07/19/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	313.23	313.23	
025			OG-1239340							Purchase Order Total		5,404.61	
025	OC-15723	08/01/22	OG-1239642	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,295.30	1,295.30	
025		08/01/22	OG-1239642	07/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	57.57	57.57	
025		08/01/22	OG-1239642	07/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	86.35	86.35	
025			OG-1239642							Purchase Order Total		1,439.22	
025	OC-15723	08/01/22	OG-1239644	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,369.70	4,369.70	
025		08/01/22	OG-1239644	07/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	458.14	458.14	
025		08/01/22	OG-1239644	07/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	194.21	194.21	
025		08/01/22	OG-1239644	07/20/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	291.31	291.31	
025			OG-1239644							Purchase Order Total		5,313.36	
025	OC-15723	08/01/22	OG-1240308	07/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	95.75	95.75	
025		08/01/22	OG-1240308	07/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	405.74	405.74	

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025		08/01/22	OG-1240308	07/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	127.56	127.56	
025		08/01/22	OG-1240308	07/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	380.04	380.04	
025		08/01/22	OG-1240308	07/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	20.23	20.23	
025			OG-1240308						Purchase Order Total			1,029.32	
025	OC-15723	08/01/22	OG-1240312	07/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	191.30	191.30	
025		08/01/22	OG-1240312	07/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	457.78	457.78	
025			OG-1240312						Purchase Order Total			649.08	
025	OC-15723	08/01/22	OG-1240499	07/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,246.13	2,246.13	
025		08/01/22	OG-1240499	07/25/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	99.83	99.83	
025		08/01/22	OG-1240499	07/25/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	149.74	149.74	
025			OG-1240499						Purchase Order Total			2,495.70	
025	OC-15723	08/01/22	OG-1240504	07/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,479.39	3,479.39	
025		08/01/22	OG-1240504	07/25/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	550.00	550.00	
025		08/01/22	OG-1240504	07/25/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	231.96	231.96	
025		08/01/22	OG-1240504	07/25/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	154.64	154.64	
025			OG-1240504						Purchase Order Total			4,415.99	
025	OC-15723	08/01/22	OG-1241191	07/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	4,029.67	4,029.67	
025	OC-15723		OG-1241191						Purchase Order Total			4,029.67	
025	OC-15723	08/01/22	OG-1241192	07/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,461.45	2,461.45	
025		08/01/22	OG-1241192	07/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	233.40	233.40	
025		08/01/22	OG-1241192	07/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	88.52	88.52	
025			OG-1241192						Purchase Order Total			2,783.37	
025	OC-15723	08/01/22	OG-1241221	07/31/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,163.83	3,163.83	

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						PURCHASING							
025		08/01/22	OG-1241221	07/31/23	507042	US FOODS INC -	380	75	4699237 PAN STMTBL	2.0000	87.77	175.54	
						PURCHASING			FOIL FULLSZ				
025		08/01/22	OG-1241221	07/31/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	4,355.37	4,355.37	
						PURCHASING							
025			OG-1241221							Purchase Order Total		7,694.74	
025	OC-15723	08/01/22	OG-1241222	07/31/23	507042	US FOODS INC -	380	75	8374922 DISHER LVR	1.0000	42.13	42.13	
						PURCHASING			4 GRY HNDL				
025		08/01/22	OG-1241222	07/31/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	135.64	135.64	
						PURCHASING			GROCERY				
025		08/01/22	OG-1241222	07/31/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	45.20	45.20	
						PURCHASING			GROCERY				
025		08/01/22	OG-1241222	07/31/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	25.49	25.49	
						PURCHASING			GROCERY				
025		08/01/22	OG-1241222	07/31/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	33.52	33.52	
						PURCHASING			GROCERY				
025		08/01/22	OG-1241222	07/31/23	507042	US FOODS INC -	380	75	1394501 LID, CUP	1.0000	43.47	43.47	
						PURCHASING			SFLE 1.5-2.5				
025		08/01/22	OG-1241222	07/31/23	507042	US FOODS INC -	380	75	4218228 CUP, SFLE	1.0000	56.12	56.12	
						PURCHASING			PLST 2 Z PTN				
025		08/01/22	OG-1241222	07/31/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	2,050.44	2,050.44	
						PURCHASING			GROCERY				
025			OG-1241222							Purchase Order Total		2,432.01	
025	OC-15723	08/01/22	OG-1241261	07/31/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	169.36	169.36	
						PURCHASING			GROCERY				
025		08/01/22	OG-1241261	07/31/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	2,431.76	2,431.76	
						PURCHASING			GROCERY				
025		08/01/22	OG-1241261	07/31/23	507042	US FOODS INC -	380	75	4699237 PAN FOIL	2.0000	87.77	175.54	
						PURCHASING			FULL SZ				
025			OG-1241261							Purchase Order Total		2,776.66	
025	OC-15723	08/01/22	OG-1241501	08/01/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	550.04	550.04	
						PURCHASING							
025		08/01/22	OG-1241501	08/01/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	107.11	107.11	
						PURCHASING			NON-FOOD				
025		08/01/22	OG-1241501	08/01/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	59.88	59.88	
						PURCHASING							
025		08/01/22	OG-1241501	08/01/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	606.02	606.02	
						PURCHASING							
025			OG-1241501							Purchase Order Total		1,323.05	

Dev Request

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025	OC-15723	08/01/22	OG-1241503	08/01/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	183.18	183.18	
025		08/01/22	OG-1241503	08/01/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	330.86	330.86	
025			OG-1241503							Purchase Order Total		514.04	
025	OC-15723	08/01/22	OG-1241528	08/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	73.82	73.82	
025		08/01/22	OG-1241528	08/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	537.30	537.30	
025		08/01/22	OG-1241528	08/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	569.30	569.30	
025			OG-1241528							Purchase Order Total		1,180.42	
025	OC-15723	08/01/22	OG-1241714	08/02/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	1,755.17	1,755.17	
025	OC-15723		OG-1241714							Purchase Order Total		1,755.17	
025	OC-15723	08/01/22	OG-1243351	08/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	292.0100	1.00	292.01	
025		08/01/22	OG-1243351	08/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	77.7300	1.00	77.73	
025		08/01/22	OG-1243351	08/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	443.8800	1.00	443.88	
025		08/01/22	OG-1243351	08/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1421.0200	1.00	1,421.02	
025		08/01/22	OG-1243351	08/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	115.9900	1.00	115.99	
025		08/01/22	OG-1243351	08/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	529.4900	1.00	529.49	
025			OG-1243351							Purchase Order Total		2,880.12	
025	OC-15723	08/01/22	OG-1243596	08/10/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	95.75	95.75	
025		08/01/22	OG-1243596	08/10/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	59.42	59.42	
025		08/01/22	OG-1243596	08/10/23	507042	US FOODS INC - PURCHASING	380	75	8950917 FOIL ALUM 18"X1000 HD	2.0000	126.98	253.96	
025		08/01/22	OG-1243596	08/10/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	1.0000	175.54	175.54	
025		08/01/22	OG-1243596	08/10/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,505.90	2,505.90	
025			OG-1243596							Purchase Order Total		3,090.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15723	08/01/22	OG-1243602	08/10/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,414.57	3,414.57	
025		08/01/22	OG-1243602	08/10/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,690.51	3,690.51	
025			OG-1243602							Purchase Order Total		7,105.08	
025	OC-15723	08/01/22	OG-1244213	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	320.30	320.30	
025		08/01/22	OG-1244213	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	61.73	61.73	
025		08/01/22	OG-1244213	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	353.17	353.17	
025		08/01/22	OG-1244213	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	122.64	122.64	
025		08/01/22	OG-1244213	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	164.10	164.10	
025		08/01/22	OG-1244213	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	197.03	197.03	
025		08/01/22	OG-1244213	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	321.58	321.58	
025		08/01/22	OG-1244213	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	71.42	71.42	
025		08/01/22	OG-1244213	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	515.68	515.68	
025			OG-1244213							Purchase Order Total		2,127.65	
025	OC-15723	08/01/22	OG-1244215	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	378.78	378.78	
025		08/01/22	OG-1244215	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	140.00	140.00	
025		08/01/22	OG-1244215	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	282.85	282.85	
025		08/01/22	OG-1244215	08/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	350.88	350.88	
025			OG-1244215							Purchase Order Total		1,152.51	
025	OC-15723	08/01/22	OG-1244840	08/17/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	4,473.43	4,473.43	
025		08/01/22	OG-1244840	08/17/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	9.12-	9.12-	
025			OG-1244840							Purchase Order Total		4,464.31	
025	OC-15723	08/01/22	OG-1244845	08/17/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	313.00	313.00	

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						PURCHASING							
025		08/01/22	OG-1244845	08/17/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	88.62	88.62	
						PURCHASING							
025		08/01/22	OG-1244845	08/17/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	2,513.12	2,513.12	
						PURCHASING							
025		08/01/22	OG-1244845	08/17/23	507042	US FOODS INC -	380	75	4699237 PAN, FOIL	1.0000	87.77	87.77	
						PURCHASING			FULL SZ				
025		08/01/22	OG-1244845	08/17/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	60.43	60.43	
						PURCHASING							
025		08/01/22	OG-1244845	08/17/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	120.86	120.86	
						PURCHASING							
025		08/01/22	OG-1244845	08/17/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	95.79	95.79	
						PURCHASING							
025		08/01/22	OG-1244845	08/17/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	6.59-	6.59-	
						PURCHASING							
025			OG-1244845							Purchase Order Total		3,273.00	
025	OC-15723	08/01/22	OG-1244852	08/17/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	221.31	221.31	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244852	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	9.84	9.84	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244852	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	14.75	14.75	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1244852							Purchase Order Total		245.90	
025	OC-15723	08/01/22	OG-1244855	08/17/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	573.88	573.88	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244855	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	68.19	68.19	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244855	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	25.50	25.50	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244855	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	38.26	38.26	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1244855							Purchase Order Total		705.83	
025	OC-15723	08/01/22	OG-1244867	08/17/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	4,205.92	4,205.92	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244867	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	186.15	186.15	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244867	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	186.93	186.93	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244867	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	280.40	280.40	

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			OG-1244867			PURCHASING			PAPER/DISPOSABLES,				
025										Purchase Order Total		4,859.40	
025	OC-15723	08/01/22	OG-1244873	08/17/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	2,564.57	2,564.57	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244873	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	113.98	113.98	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244873	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	170.97	170.97	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1244873							Purchase Order Total		2,849.52	
025	OC-15723	08/01/22	OG-1244875	08/17/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	44.62	44.62	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244875	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	166.76	166.76	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244875	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	1.98	1.98	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244875	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	2.98	2.98	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244875	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	1.25-	1.25-	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1244875							Purchase Order Total		215.09	
025	OC-15723	08/01/22	OG-1244895	08/17/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	312.56	312.56	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244895	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	13.89	13.89	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244895	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	20.84	20.84	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1244895							Purchase Order Total		347.29	
025	OC-15723	08/01/22	OG-1244896	08/17/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	58.18	58.18	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244896	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	2.58	2.58	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244896	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	3.88	3.88	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1244896							Purchase Order Total		64.64	
025	OC-15723	08/01/22	OG-1244899	08/17/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	2,405.68	2,405.68	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244899	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	106.92	106.92	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1244899	08/17/23	507042	US FOODS INC -			FOOD,	1.0000	160.38	160.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1244899			PURCHASING			PAPER/DISPOSABLES,				
025										Purchase Order Total		2,672.98	
025	OC-15723	08/01/22	OG-1244900	08/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	505.86	505.86	
025		08/01/22	OG-1244900	08/17/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	22.48	22.48	
025		08/01/22	OG-1244900	08/17/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	33.72	33.72	
025			OG-1244900							Purchase Order Total		562.06	
025	OC-15723	08/01/22	OG-1244902	08/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,124.68	5,124.68	
025		08/01/22	OG-1244902	08/17/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	149.26	149.26	
025		08/01/22	OG-1244902	08/17/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	227.76	227.76	
025		08/01/22	OG-1244902	08/17/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	341.65	341.65	
025		08/01/22	OG-1244902	08/17/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	350.35-	350.35-	
025			OG-1244902							Purchase Order Total		5,493.00	
025	OC-15723	08/01/22	OG-1245460	08/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	170.46	170.46	
025		08/01/22	OG-1245460	08/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,626.05	1,626.05	
025		08/01/22	OG-1245460	08/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	604.26	604.26	
025		08/01/22	OG-1245460	08/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	51.28	51.28	
025		08/01/22	OG-1245460	08/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	7.12	7.12	
025		08/01/22	OG-1245460	08/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.13-	1.13-	
025			OG-1245460							Purchase Order Total		2,458.04	
025	OC-15723	08/01/22	OG-1245652	08/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	282.55	282.55	
025		08/01/22	OG-1245652	08/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	32.12	32.12	
025		08/01/22	OG-1245652	08/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	418.83	418.83	

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025		08/01/22	OG-1245652	08/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	166.95	166.95	
025		08/01/22	OG-1245652	08/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD CREDIT	1.0000	5.65-	5.65-	
025			OG-1245652						Purchase Order Total			894.80	
025	OC-15723	08/01/22	OG-1245653	08/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	462.99	462.99	
025		08/01/22	OG-1245653	08/22/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	228.34	228.34	
025			OG-1245653						Purchase Order Total			691.33	
025	OC-15723	08/01/22	OG-1246799	08/29/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	332.40	332.40	
025		08/01/22	OG-1246799	08/29/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	334.76	334.76	
025			OG-1246799						Purchase Order Total			667.16	
025	OC-15723	08/01/22	OG-1246936	08/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4287.4900	1.00	4,287.49	
025	OC-15723		OG-1246936						Purchase Order Total			4,287.49	
025	OC-15723	08/01/22	OG-1246943	08/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,287.49	4,287.49	
025		08/01/22	OG-1246943	08/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	263.57	263.57	
025		08/01/22	OG-1246943	08/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	190.56	190.56	
025		08/01/22	OG-1246943	08/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	285.83	285.83	
025			OG-1246943						Purchase Order Total			5,027.45	
025	OC-15723	08/01/22	OG-1246945	08/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	75.85	75.85	
025		08/01/22	OG-1246945	08/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	3.37	3.37	
025		08/01/22	OG-1246945	08/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.06	5.06	
025			OG-1246945						Purchase Order Total			84.28	
025	OC-15723	08/01/22	OG-1246947	08/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,326.00	1,326.00	
025		08/01/22	OG-1246947	08/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	58.94	58.94	
025		08/01/22	OG-1246947	08/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	88.40	88.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1246947			PURCHASING			PAPER/DISPOSABLES,				
025										Purchase Order Total		1,473.34	
025	OC-15723	08/01/22	OG-1246949	08/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	44.69	44.69	
025		08/01/22	OG-1246949	08/29/23	507042	US FOODS INC - PURCHASING			PAPER/DISPOSABLES,	1.0000	1.99	1.99	
025		08/01/22	OG-1246949	08/29/23	507042	US FOODS INC - PURCHASING			FOOD,	1.0000	2.98	2.98	
025			OG-1246949							Purchase Order Total		49.66	
025	OC-15723	08/01/22	OG-1246951	08/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	3,417.75	3,417.75	
025		08/01/22	OG-1246951	08/29/23	507042	US FOODS INC - PURCHASING			PAPER/DISPOSABLES,	1.0000	293.27	293.27	
025		08/01/22	OG-1246951	08/29/23	507042	US FOODS INC - PURCHASING			FOOD,	1.0000	151.90	151.90	
025		08/01/22	OG-1246951	08/29/23	507042	US FOODS INC - PURCHASING			PAPER/DISPOSABLES,	1.0000	227.85	227.85	
025		08/01/22	OG-1246951	08/29/23	507042	US FOODS INC - PURCHASING			FOOD,	1.0000	1,239.96-	1,239.96-	
025			OG-1246951							Purchase Order Total		2,850.81	
025	OC-15723	08/01/22	OG-1246953	08/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	1,979.92	1,979.92	
025		08/01/22	OG-1246953	08/29/23	507042	US FOODS INC - PURCHASING			PAPER/DISPOSABLES,	1.0000	88.00	88.00	
025		08/01/22	OG-1246953	08/29/23	507042	US FOODS INC - PURCHASING			FOOD,	1.0000	131.99	131.99	
025			OG-1246953							Purchase Order Total		2,199.91	
025	OC-15723	08/01/22	OG-1247178	08/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,532.41	2,532.41	
025		08/01/22	OG-1247178	08/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,666.19	3,666.19	
025			OG-1247178							Purchase Order Total		6,198.60	
025	OC-15723	08/01/22	OG-1247182	08/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	43.15	43.15	
025		08/01/22	OG-1247182	08/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	208.83	208.83	
025		08/01/22	OG-1247182	08/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	145.89	145.89	
025		08/01/22	OG-1247182	08/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	273.00	273.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025		08/01/22	OG-1247182	08/30/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	1,968.62	1,968.62	
						PURCHASING							
025		08/01/22	OG-1247182	08/30/23	507042	US FOODS INC -	380	75	4699237 PAN STMTBL	2.0000	87.77	175.54	
						PURCHASING			FULLSZ				
025		08/01/22	OG-1247182	08/30/23	507042	US FOODS INC -	380	75	4699237 PAN STMTBL	1.0000	87.77	87.77	
						PURCHASING			FULLSZ				
025		08/01/22	OG-1247182	08/30/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	2,622.56	2,622.56	
						PURCHASING							
025			OG-1247182						Purchase Order Total			5,525.36	
025	OC-15723	08/01/22	OG-1247204	08/30/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	281.13	281.13	
						PURCHASING							
025		08/01/22	OG-1247204	08/30/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	493.60	493.60	
						PURCHASING							
025		08/01/22	OG-1247204	08/30/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	30.13	30.13	
						PURCHASING			NON-FOOD				
025			OG-1247204						Purchase Order Total			804.86	
025	OC-15723	08/01/22	OG-1247758	09/05/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	325.81	325.81	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1247758	09/05/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	462.29	462.29	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1247758						Purchase Order Total			788.10	
025	OC-15723	08/01/22	OG-1247800	09/05/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	561.81	561.81	
						PURCHASING							
025		08/01/22	OG-1247800	09/05/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	31.38	31.38	
						PURCHASING			NON-FOOD				
025		08/01/22	OG-1247800	09/05/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	407.72	407.72	
						PURCHASING							
025		08/01/22	OG-1247800	09/05/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	60.15	60.15	
						PURCHASING			NON-FOOD				
025			OG-1247800						Purchase Order Total			1,061.06	
025	OC-15723	08/01/22	OG-1247804	09/05/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	188.75	188.75	
						PURCHASING			FROZEN				
025		08/01/22	OG-1247804	09/05/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	241.04	241.04	
						PURCHASING			FROZEN				
025			OG-1247804						Purchase Order Total			429.79	
025	OC-15723	08/01/22	OG-1248456	09/07/23	507042	US FOODS INC -	380	75	FOODS SOLAR MEALS	2515.9700	1.00	2,515.97	
						PURCHASING							
025		08/01/22	OG-1248456	09/07/23	507042	US FOODS INC -	380	75	FOODS FALL FESTIVAL	1223.1800	1.00	1,223.18	

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						PURCHASING							
025		08/01/22	OG-1248456	09/07/23	507042	US FOODS INC -	380	75	FOODS SNACK CART	152.1300	1.00	152.13	
						PURCHASING			FOR RESALE				
025		08/01/22	OG-1248456	09/07/23	507042	US FOODS INC -	380	75	CREDIT MEMO	2.0600-	1.00	2.06-	
						PURCHASING							
025		08/01/22	OG-1248456	09/07/23	507042	US FOODS INC -	380	75	FOOD FOR STAFF	544.6200	1.00	544.62	
						PURCHASING			RECOGNITION				
025		08/01/22	OG-1248456	09/07/23	507042	US FOODS INC -	380	75	FOOD SNACK CART FOR	199.4900	1.00	199.49	
						PURCHASING			RESALE				
025		08/01/22	OG-1248456	09/07/23	507042	US FOODS INC -	380	75	FOOD SNACK CART FOR	324.4700	1.00	324.47	
						PURCHASING			RESALE				
025		08/01/22	OG-1248456	09/07/23	507042	US FOODS INC -	380	75	CREDIT MEMO	23.4200-	1.00	23.42-	
						PURCHASING							
025		08/01/22	OG-1248456	09/07/23	507042	US FOODS INC -	380	75	FOOD SOLAR MEALS	3817.0500	1.00	3,817.05	
						PURCHASING							
025		08/01/22	OG-1248456	09/07/23	507042	US FOODS INC -	380	75	FOOD SOLAR MEALS	59.6000	1.00	59.60	
						PURCHASING							
025			OG-1248456							Purchase Order Total		8,811.03	
025	OC-15723	08/01/22	OG-1248474	09/07/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	3,600.69	3,600.69	
						PURCHASING							
025	OC-15723		OG-1248474							Purchase Order Total		3,600.69	
025	OC-15723	08/01/22	OG-1248476	09/07/23	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	212.61	212.61	
						PURCHASING			GROCERY				
025	OC-15723		OG-1248476							Purchase Order Total		212.61	
025	OC-15723	08/01/22	OG-1248704	09/08/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	3,666.19	3,666.19	
						PURCHASING							
025		08/01/22	OG-1248704	09/08/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	9.12-	9.12-	
						PURCHASING			CREDIT				
025			OG-1248704							Purchase Order Total		3,657.07	
025	OC-15723	08/01/22	OG-1249128	09/11/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	506.53	506.53	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249128	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	22.51	22.51	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249128	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	33.77	33.77	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1249128							Purchase Order Total		562.81	
025	OC-15723	08/01/22	OG-1249143	09/11/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	4,102.13	4,102.13	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249143	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	260.49	260.49	

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						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249143	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	182.32	182.32	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249143	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	273.47	273.47	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1249143						Purchase Order Total			4,818.41	
025	OC-15723	08/01/22	OG-1249146	09/11/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	2,195.89	2,195.89	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249146	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	97.60	97.60	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249146	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	146.39	146.39	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1249146						Purchase Order Total			2,439.88	
025	OC-15723	08/01/22	OG-1249148	09/11/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	2,565.73	2,565.73	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249148	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	114.03	114.03	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249148	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	171.05	171.05	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1249148						Purchase Order Total			2,850.81	
025	OC-15723	08/01/22	OG-1249151	09/11/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	4,898.40	4,898.40	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249151	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	606.37	606.37	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249151	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	217.71	217.71	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1249151	09/11/23	507042	US FOODS INC -			FOOD,	1.0000	326.56	326.56	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1249151						Purchase Order Total			6,049.04	
025	OC-15723	08/01/22	OG-1249572	09/13/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	367.52	367.52	
						PURCHASING							
025		08/01/22	OG-1249572	09/13/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	32.18	32.18	
						PURCHASING							
025		08/01/22	OG-1249572	09/13/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	5.65-	5.65-	
						PURCHASING							
025			OG-1249572						Purchase Order Total			394.05	
025	OC-15723	08/01/22	OG-1249574	09/13/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	376.29	376.29	
						PURCHASING			FROZEN				
025	OC-15723		OG-1249574						Purchase Order Total			376.29	

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025	OC-15723	08/01/22	OG-1250369	09/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	239.15	239.15	
025		08/01/22	OG-1250369	09/15/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,542.53	2,542.53	
025		08/01/22	OG-1250369	09/15/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025			OG-1250369						Purchase Order Total			2,957.22	
025	OC-15723	08/01/22	OG-1250631	09/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,995.14	3,995.14	
025		08/01/22	OG-1250631	09/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	234.92	234.92	
025		08/01/22	OG-1250631	09/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	177.56	177.56	
025		08/01/22	OG-1250631	09/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	266.34	266.34	
025			OG-1250631						Purchase Order Total			4,673.96	
025	OC-15723	08/01/22	OG-1250633	09/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,036.92	1,036.92	
025		08/01/22	OG-1250633	09/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	46.08	46.08	
025		08/01/22	OG-1250633	09/18/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	69.13	69.13	
025			OG-1250633						Purchase Order Total			1,152.13	
025	OC-15723	08/01/22	OG-1250653	09/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,873.96	3,873.96	
025	OC-15723		OG-1250653						Purchase Order Total			3,873.96	
025	OC-15723	08/01/22	OG-1250654	09/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,736.92	2,736.92	
025		08/01/22	OG-1250654	09/18/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	1.0000	87.77	87.77	
025		08/01/22	OG-1250654	09/18/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	301.36	301.36	
025			OG-1250654						Purchase Order Total			3,126.05	
025	OC-15723	08/01/22	OG-1250787	09/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	258.08	258.08	
025		08/01/22	OG-1250787	09/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	30.13	30.13	
025		08/01/22	OG-1250787	09/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	127.56	127.56	

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025		08/01/22	OG-1250787	09/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	104.80	104.80	
025		08/01/22	OG-1250787	09/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	48.99	48.99	
025		08/01/22	OG-1250787	09/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	62.30	62.30	
025			OG-1250787							Purchase Order Total		631.86	
025	OC-15723	08/01/22	OG-1250790	09/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	141.11	141.11	
025		08/01/22	OG-1250790	09/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	152.41	152.41	
025			OG-1250790							Purchase Order Total		293.52	
025	OC-15723	08/01/22	OG-1252023	09/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,730.03	3,730.03	
025	OC-15723		OG-1252023							Purchase Order Total		3,730.03	
025	OC-15723	08/01/22	OG-1252024	09/25/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025		08/01/22	OG-1252024	09/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,344.57	2,344.57	
025		08/01/22	OG-1252024	09/25/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	288.94	288.94	
025		08/01/22	OG-1252024	09/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	1.00	1.00	
025			OG-1252024							Purchase Order Total		2,810.05	
025	OC-15723	08/01/22	OG-1252157	09/26/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	217.77	217.77	
025		08/01/22	OG-1252157	09/26/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	355.41	355.41	
025		08/01/22	OG-1252157	09/26/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	30.39	30.39	
025			OG-1252157							Purchase Order Total		603.57	
025	OC-15723	08/01/22	OG-1252158	09/26/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	392.46	392.46	
025		08/01/22	OG-1252158	09/26/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	352.51	352.51	
025			OG-1252158							Purchase Order Total		744.97	
025	OC-15723	08/01/22	OG-1252874	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,618.60	3,618.60	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/01/22	OG-1252874	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	319.07	319.07	
025		08/01/22	OG-1252874	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	160.83	160.83	
025		08/01/22	OG-1252874	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	241.24	241.24	
025			OG-1252874						Purchase Order Total			4,339.74	
025	OC-15723	08/01/22	OG-1252876	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,151.07	2,151.07	
025		08/01/22	OG-1252876	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	95.60	95.60	
025		08/01/22	OG-1252876	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	143.40	143.40	
025			OG-1252876						Purchase Order Total			2,390.07	
025	OC-15723	08/01/22	OG-1252877	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,243.29	4,243.29	
025		08/01/22	OG-1252877	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	390.28	390.28	
025		08/01/22	OG-1252877	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	188.59	188.59	
025		08/01/22	OG-1252877	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	282.89	282.89	
025			OG-1252877						Purchase Order Total			5,105.05	
025	OC-15723	08/01/22	OG-1252879	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,645.04	1,645.04	
025		08/01/22	OG-1252879	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	73.11	73.11	
025		08/01/22	OG-1252879	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	109.67	109.67	
025			OG-1252879						Purchase Order Total			1,827.82	
025	OC-15723	08/01/22	OG-1252880	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	844.70	844.70	
025		08/01/22	OG-1252880	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	37.55	37.55	
025		08/01/22	OG-1252880	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	56.31	56.31	
025			OG-1252880						Purchase Order Total			938.56	
025	OC-15723	08/01/22	OG-1252881	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	578.44	578.44	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/01/22	OG-1252881	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	25.71	25.71	
025		08/01/22	OG-1252881	09/29/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	38.56	38.56	
025			OG-1252881						Purchase Order Total			642.71	
025	OC-15740	08/30/22	OG-1240149	07/24/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	400.16	400.16	
025	OC-15740	08/30/22	OG-1240149	07/24/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	396.60	396.60	
025		08/30/22	OG-1240149	07/24/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	400.16	400.16	
025		08/30/22	OG-1240149	07/24/23	3283087	ENTERPRISE FLEET MANAGEMENT IN	070	06	2020 NISSAN ALTIMA	1.0000	396.60	396.60	
025			OG-1240149						Purchase Order Total			1,593.52	
025	OC-15764	10/25/22	O6-1241007	07/27/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CATEGORY I GENERAL SOFTWARE	67037.7000	1.00	67,037.70	
025		10/25/22	O6-1241007	07/27/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	20230042 SQL SERVER STD CORE	30.0000	2,234.59	67,037.70	
025			O6-1241007						Purchase Order Total			134,075.40	
025	OC-15765	10/25/22	O6-1237611	07/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY II	10350.9300	1.00	10,350.93	
025		10/25/22	O6-1237611	07/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230039 GEN100 INTRODUCTION	1.0000	10,350.93	10,350.93	
025			O6-1237611						Purchase Order Total			20,701.86	
025	OC-15765	10/25/22	O6-1238420	07/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	34339.1800	1.00	34,339.18	
025		10/25/22	O6-1238420	07/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20235038 LEXISNEXIS MAR INID	1.0000	9,860.11	9,860.11	
025		10/25/22	O6-1238420	07/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20235038 LEXISNEXIS APL INID	1.0000	12,165.47	12,165.47	
025		10/25/22	O6-1238420	07/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20235038 LEXISNEXIS MAY INID	1.0000	12,313.60	12,313.60	
025			O6-1238420						Purchase Order Total			68,678.36	
025	OC-15765	10/25/22	O6-1238424	07/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	6769.1200	1.00	6,769.12	
025		10/25/22	O6-1238424	07/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20235037 LEXISNEXIS MAR FLID	1.0000	1,491.97	1,491.97	
025		10/25/22	O6-1238424	07/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20235037 LEXISNEXIS APL FLID	1.0000	2,831.94	2,831.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/25/22	O6-1238424	07/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20235037 LEXISNEXIS MAY FLID	1.0000	2,445.21	2,445.21	
025			O6-1238424							Purchase Order Total		13,538.24	
025	OC-15765	10/25/22	O6-1239369	07/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230041 RDE SYSTEMS YEAR 4 RE	1.0000	373,333.33	373,333.33	
025	OC-15765		O6-1239369							Purchase Order Total		373,333.33	
025	OC-15765	10/25/22	O6-1241085	07/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	391846.6800	1.00	391,846.68	
025		10/25/22	O6-1241085	07/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230043 MSCE RENEWAL YEAR 1/3	1.0000	386,081.38	386,081.38	
025		10/25/22	O6-1241085	07/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230043 SHAREPOINT RENEWAL	1.0000	5,765.30	5,765.30	
025			O6-1241085							Purchase Order Total		783,693.36	
025	OC-15765	10/25/22	O6-1242175	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	70709.7600	1.00	70,709.76	
025		10/25/22	O6-1242175	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230044 CLIO MANAGE ADVANCED	1.0000	70,709.76	70,709.76	
025			O6-1242175							Purchase Order Total		141,419.52	
025	OC-15765	10/25/22	O6-1242473	08/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	10400.0000	1.00	10,400.00	
025		10/25/22	O6-1242473	08/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230045 FLARE SUBS MAINT	3.0000	2,080.00	6,240.00	
025		10/25/22	O6-1242473	08/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230045 FLARE SUBS MAINT	1.0000	1,414.40	1,414.40	
025		10/25/22	O6-1242473	08/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230045 FLARE SUBS MAINT	1.0000	2,745.60	2,745.60	
025			O6-1242473							Purchase Order Total		20,800.00	
025	OC-15765	10/25/22	O6-1243019	08/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	106195.4600	1.00	106,195.46	
025		10/25/22	O6-1243019	08/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232605, COLLIBRA PLATFOR	1.0000	76,350.91	76,350.91	
025		10/25/22	O6-1243019	08/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232605, RAPID START	1.0000	29,844.55	29,844.55	
025			O6-1243019							Purchase Order Total		212,390.92	
025	OC-15765	10/25/22	O6-1243108	08/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	7237.3300	1.00	7,237.33	
025		10/25/22	O6-1243108	08/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230046 STATA SE18 RENEWAL	1.0000	5,921.46	5,921.46	
025		10/25/22	O6-1243108	08/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230046 STATA SE18	1.0000	1,315.87	1,315.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			RENEWAL				
025			06-1243108							Purchase Order Total		14,474.66	
025	OC-15765	10/25/22	06-1243592	08/10/23	2574796	SHI INTERNATIONAL	208	00	20230047 ALERT	1.0000	35,078.40	35,078.40	
						CORP - PURCH			MEDIA SUBS RENE				
025	OC-15765		06-1243592							Purchase Order Total		35,078.40	
025	OC-15765	10/25/22	06-1243729	08/11/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	*****	1.00	1,053,602.77	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1243729	08/11/23	2574796	SHI INTERNATIONAL	208	00	20230048 TABLEAU	1.0000	803,602.77	803,602.77	
						CORP - PURCH			RENEWAL				
025		10/25/22	06-1243729	08/11/23	2574796	SHI INTERNATIONAL	208	00	20230048 TABLEAU	1.0000	250,000.00	250,000.00	
						CORP - PURCH			RENEWAL				
025			06-1243729							Purchase Order Total		2,107,205.54	
025	OC-15765	10/25/22	06-1243876	08/14/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	7010.0000	1.00	7,010.00	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1243876	08/14/23	2574796	SHI INTERNATIONAL	920	14	PO#20232739, WEB	500.0000	14.02	7,010.00	
						CORP - PURCH			FILTER PROXY				
025			06-1243876							Purchase Order Total		14,020.00	
025	OC-15765	10/25/22	06-1244028	08/14/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	4134.0600	1.00	4,134.06	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1244028	08/14/23	2574796	SHI INTERNATIONAL	208	00	20230049 RASTER	1.0000	4,134.06	4,134.06	
						CORP - PURCH			IMAGE RENEWAL				
025			06-1244028							Purchase Order Total		8,268.12	
025	OC-15765	10/25/22	06-1244342	08/15/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	16640.0000	1.00	16,640.00	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1244342	08/15/23	2574796	SHI INTERNATIONAL	208	00	20230051 PARAPLAN	1.0000	16,640.00	16,640.00	
						CORP - PURCH			DATABASE				
025			06-1244342							Purchase Order Total		33,280.00	
025	OC-15765	10/25/22	06-1246150	08/24/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	45653.0000	1.00	45,653.00	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1246150	08/24/23	2574796	SHI INTERNATIONAL	208	00	20230052 EMS CE	1.0000	21,046.61	21,046.61	
						CORP - PURCH			RENEWAL				
025		10/25/22	06-1246150	08/24/23	2574796	SHI INTERNATIONAL	208	00	20230052 EMS CE	1.0000	24,606.39	24,606.39	
						CORP - PURCH			RENEWAL				
025			06-1246150							Purchase Order Total		91,306.00	
025	OC-15765	10/25/22	06-1246970	08/29/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	6318.3300	1.00	6,318.33	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1246970	08/29/23	2574796	SHI INTERNATIONAL	208	00	20230054 AUTOCAD	3.0000	1,697.58	5,092.74	
						CORP - PURCH			RENEWAL				
025		10/25/22	06-1246970	08/29/23	2574796	SHI INTERNATIONAL	208	00	20230054	3.0000	408.53	1,225.59	

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						CORP - PURCH			CADLEARNING				
025			06-1246970							Purchase Order Total		12,636.66	
025	OC-15765	10/25/22	06-1248346	09/06/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	23492.1600	1.00	23,492.16	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1248346	09/06/23	2574796	SHI INTERNATIONAL	208	00	20230055 JETBRAINS	22.0000	367.07	8,075.43	
						CORP - PURCH			ALL PRODUCT				
025		10/25/22	06-1248346	09/06/23	2574796	SHI INTERNATIONAL	208	00	20230055 JETBRAINS	22.0000	367.07	8,075.43	
						CORP - PURCH			ALL PRODUCT				
025		10/25/22	06-1248346	09/06/23	2574796	SHI INTERNATIONAL	208	00	20230055 JETBRAINS	10.0000	734.13	7,341.30	
						CORP - PURCH			ALL PRODUCT				
025			06-1248346							Purchase Order Total		46,984.32	
025	OC-15765	10/25/22	06-1248884	09/08/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	561600.0000	1.00	561,600.00	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1248884	09/08/23	2574796	SHI INTERNATIONAL	208	00	20230056 OPEN BEDS	1.0000	561,600.00	561,600.00	
						CORP - PURCH							
025			06-1248884							Purchase Order Total		1,123,200.00	
025	OC-15765	10/25/22	06-1249014	09/11/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	27824.9800	1.00	27,824.98	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1249014	09/11/23	2574796	SHI INTERNATIONAL	920	14	PO20235039 LEXNEX	1.0000	11,701.97	11,701.97	
						CORP - PURCH			INS ID 06-23				
025		10/25/22	06-1249014	09/11/23	2574796	SHI INTERNATIONAL	920	14	PO20235039 LEXNEX	1.0000	10,801.92	10,801.92	
						CORP - PURCH			INS ID 07-23				
025		10/25/22	06-1249014	09/11/23	2574796	SHI INTERNATIONAL	920	14	PO20235039 LEXNEX	1.0000	1,927.84	1,927.84	
						CORP - PURCH			FLX ID 06-23				
025		10/25/22	06-1249014	09/11/23	2574796	SHI INTERNATIONAL	920	14	PO20235039 LEXNEX	1.0000	2,227.68	2,227.68	
						CORP - PURCH			FLX ID 07-23				
025		10/25/22	06-1249014	09/11/23	2574796	SHI INTERNATIONAL	920	14	PO20235039 LEXNEX	1.0000	1,165.57	1,165.57	
						CORP - PURCH			FLX ID 11-22				
025			06-1249014							Purchase Order Total		55,649.96	
025	OC-15765	10/25/22	06-1249022	09/11/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	9550.9500	1.00	9,550.95	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1249022	09/11/23	2574796	SHI INTERNATIONAL	920	14	PO#20232847, ERWIN	3.0000	3,183.65	9,550.95	
						CORP - PURCH			DATA MODEL				
025			06-1249022							Purchase Order Total		19,101.90	
025	OC-15765	10/25/22	06-1249302	09/12/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	15284.5400	1.00	15,284.54	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1249302	09/12/23	2574796	SHI INTERNATIONAL	920	14	PO20235040 LEXNEX	1.0000	13,356.70	13,356.70	
						CORP - PURCH			INST ID 0823				
025		10/25/22	06-1249302	09/12/23	2574796	SHI INTERNATIONAL	920	14	PO20235040 LEXNEX	1.0000	1,927.84	1,927.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			FLEX ID 0823				
025			06-1249302									Purchase Order Total	30,569.08
025	OC-15765	10/25/22	06-1250295	09/15/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	117537.1200	1.00	117,537.12	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1250295	09/15/23	2574796	SHI INTERNATIONAL	208	00	20230057 JIRA	1.0000	117,537.12	117,537.12	
						CORP - PURCH			RENEWAL				
025			06-1250295									Purchase Order Total	235,074.24
025	OC-15765	10/25/22	06-1250996	09/20/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	17091.6500	1.00	17,091.65	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1250996	09/20/23	2574796	SHI INTERNATIONAL	920	14	PO#20232882, NAVEX	1.0000	469.90	469.90	
						CORP - PURCH			TELEPHONY				
025		10/25/22	06-1250996	09/20/23	2574796	SHI INTERNATIONAL	920	14	PO#20232882, NAVEX	1.0000	3,258.69	3,258.69	
						CORP - PURCH			WEB SERV				
025		10/25/22	06-1250996	09/20/23	2574796	SHI INTERNATIONAL	920	14	PO#20232882, NAVEX	5500.0000	.39	2,145.00	
						CORP - PURCH			EP INCIDENT				
025		10/25/22	06-1250996	09/20/23	2574796	SHI INTERNATIONAL	920	14	PO#20232882, NAVEX	1.0000	885.86	885.86	
						CORP - PURCH			ANALYTICS				
025		10/25/22	06-1250996	09/20/23	2574796	SHI INTERNATIONAL	920	14	PO#20232882, NAVEX	5500.0000	1.49	8,195.00	
						CORP - PURCH			HOTLINE				
025		10/25/22	06-1250996	09/20/23	2574796	SHI INTERNATIONAL	920	14	PO#20232882, NAVEX	3.0000	364.80	1,094.40	
						CORP - PURCH			SEAT LICEN				
025		10/25/22	06-1250996	09/20/23	2574796	SHI INTERNATIONAL	920	14	PO#20232882, NAVEX	2.0000	521.40	1,042.80	
						CORP - PURCH			CONCUR SEAT				
025			06-1250996									Purchase Order Total	34,183.30
025	OC-15765	10/25/22	06-1251376	09/21/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	7443.1000	1.00	7,443.10	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1251376	09/21/23	2574796	SHI INTERNATIONAL	920	14	PO# 20232884 LUCID	98.0000	75.95	7,443.10	
						CORP - PURCH			SUITE				
025			06-1251376									Purchase Order Total	14,886.20
025	OC-15765	10/25/22	06-1251877	09/25/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	25794.6000	1.00	25,794.60	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1251877	09/25/23	2574796	SHI INTERNATIONAL	920	14	PO# 20232875,	65.0000	335.88	21,832.20	
						CORP - PURCH			MONDAY.COM OS				
025		10/25/22	06-1251877	09/25/23	2574796	SHI INTERNATIONAL	920	14	PO# 20232875,	65.0000	49.41	3,211.65	
						CORP - PURCH			MONDAY.COM ENTRP				
025		10/25/22	06-1251877	09/25/23	2574796	SHI INTERNATIONAL	920	14	PO# 20232875,	1.0000	0.00		
						CORP - PURCH			MONDAY.COM MGMT				
025		10/25/22	06-1251877	09/25/23	2574796	SHI INTERNATIONAL	920	14	PO# 20232875,	1.0000	0.00		
						CORP - PURCH			MONDAY.COM SPPRT				

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			O6-1251877							Purchase Order Total		50,838.45	
025	OC-15766	10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	963324.6700	1.00	963,324.67	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, EICS SUB Y1	1.0000	100,823.61	100,823.61	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, GET API WEBSV Y1	1.0000	7,221.15	7,221.15	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, EMRESRCE SUB Y1	1.0000	100,823.61	100,823.61	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, EMTRACK SUB Y1	1.0000	60,494.17	60,494.17	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, ACUTE CARE Y1	1.0000	7,221.15	7,221.15	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, SAAS ARCGIS Y1	1.0000	6,800.90	6,800.90	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, EICS CORD SUB Y1	1.0000	.01	.01	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, WEBEOC SUB Y2	1.0000	95,633.30	95,633.30	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, EICS SUB Y2	1.0000	103,848.32	103,848.32	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, GET API WEBSV Y2	1.0000	7,437.82	7,437.82	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, EMRESRCE SUB Y2	1.0000	103,848.32	103,848.32	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, EMTRACK SUB Y2	1.0000	62,309.00	62,309.00	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, ACUTE CARE Y2	1.0000	7,437.82	7,437.82	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, SAAS ARCGIS Y2	1.0000	7,004.94	7,004.94	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, EICS CORD SUB Y2	1.0000	.01	.01	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, WEBEOC SUB Y3	1.0000	49,251.17	49,251.17	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, EICS SUB Y3	1.0000	53,481.91	53,481.91	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630, GET API WEBSV Y3	1.0000	3,830.49	3,830.49	
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232630,	1.0000	53,481.91	53,481.91	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EMRESRCE SUB Y3				
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT -	920	14	PO# 20232630,	1.0000	32,089.17	32,089.17	
						PURCHASE ORDE			EMTRACK SUB Y3				
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT -	920	14	PO# 20232630, ACUTE	1.0000	3,830.49	3,830.49	
						PURCHASE ORDE			CARE Y3				
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT -	920	14	PO# 20232630, SAAS	1.0000	3,607.53	3,607.53	
						PURCHASE ORDE			ARCGIS Y3				
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT -	920	14	PO# 20232630, EICS	1.0000	.01	.01	
						PURCHASE ORDE			CORD SUB Y3				
025		10/25/22	O6-1242960	08/09/23	505937	CDW GOVERNMENT -	920	14	PO# 20232630,	1.0000	92,847.86	92,847.86	
						PURCHASE ORDE			WEBEOC SUB Y1				
025			O6-1242960						Purchase Order Total			1,926,649.34	
025	OC-15766	10/25/22	O6-1246311	08/25/23	505937	CDW GOVERNMENT -	208	00	CATEGORY I GENERAL	27377.6800	1.00	27,377.68	
						PURCHASE ORDE			SOFTWARE				
025		10/25/22	O6-1246311	08/25/23	505937	CDW GOVERNMENT -	204	00	PO# 20232787, 1286	4.0000	6,700.42	26,801.68	
						PURCHASE ORDE			H47/RV55				
025		10/25/22	O6-1246311	08/25/23	505937	CDW GOVERNMENT -	920	14	PO# 20232787, VMS	4.0000	144.00	576.00	
						PURCHASE ORDE			LICENSE				
025			O6-1246311						Purchase Order Total			54,755.36	
025	OC-15766	10/25/22	O6-1251562	09/22/23	505937	CDW GOVERNMENT -	208	00	CATEGORY I GENERAL	11862.6000	1.00	11,862.60	
						PURCHASE ORDE			SOFTWARE				
025		10/25/22	O6-1251562	09/22/23	505937	CDW GOVERNMENT -	920	14	PO# 20232885,	20.0000	593.13	11,862.60	
						PURCHASE ORDE			PLURALSIGHT				
025			O6-1251562						Purchase Order Total			23,725.20	
025	OC-15782	11/23/22	OG-1238830	07/18/23	594045	QUADIENT INC -	600	00	MAINTENANCE	3833.8800	1.00	3,833.88	
						POSTAGE PMTS ON							
025	OC-15782		OG-1238830						Purchase Order Total			3,833.88	
025	OC-15782	11/23/22	OG-1252092	09/26/23	594045	QUADIENT INC -	600	00	MAINTENANCE	3833.8800	1.00	3,833.88	
						POSTAGE PMTS ON							
025		11/23/22	OG-1252092	09/26/23	594045	QUADIENT INC -	600	00	MAINTENANCE	1.0000	3,833.88	3,833.88	
						POSTAGE PMTS ON							
025			OG-1252092						Purchase Order Total			7,667.76	
025	OC-15791	01/20/23	OG-1235916	07/03/23	500555	CASH WA	962	40	32272 JR AWESOME &	2.0000	22.30	44.60	
						DISTRIBUTING,			REDS ASSTD				
						KEARNEY							
025		01/20/23	OG-1235916	07/03/23	500555	CASH WA	962	40	31618 TWIZZLERS	1.0000	25.92	25.92	
						DISTRIBUTING,			STRAWBY TWIST				
						KEARNEY							
025			OG-1235916						Purchase Order Total			70.52	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15791	01/20/23	OG-1236626	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	23.97	143.82	
025		01/20/23	OG-1236626	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,745.41	1,745.41	
025			OG-1236626						Purchase Order Total			1,889.23	
025	OC-15791	01/20/23	OG-1236634	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	23.97	119.85	
025		01/20/23	OG-1236634	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,825.99	1,825.99	
025			OG-1236634						Purchase Order Total			1,945.84	
025	OC-15791	01/20/23	OG-1237760	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	663.30	663.30	
025		01/20/23	OG-1237760	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	25.23	25.23	
025			OG-1237760						Purchase Order Total			688.53	
025	OC-15791	01/20/23	OG-1238275	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	29.61	236.88	
025		01/20/23	OG-1238275	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,005.41	1,005.41	
025			OG-1238275						Purchase Order Total			1,242.29	
025	OC-15791	01/20/23	OG-1238517	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	50490 POPCORN YELLO	1.0000	25.00	25.00	
025		01/20/23	OG-1238517	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	49153 POPCORN OIL	1.0000	60.05	60.05	
025		01/20/23	OG-1238517	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	39439 WATERMELLON RINGS	2.0000	14.35	28.70	
025		01/20/23	OG-1238517	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30684 FRUIT GUSHERS TROPICAL	2.0000	14.27	28.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1238517	07/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	59526 HONEY BUN GRAND ICED	5.0000	6.91	34.55	
025			OG-1238517							Purchase Order Total		176.84	
025	OC-15791	01/20/23	OG-1238641	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	572.64	572.64	
025		01/20/23	OG-1238641	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	304.34	304.34	
025		01/20/23	OG-1238641	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	558.02	558.02	
025		01/20/23	OG-1238641	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	197.16	197.16	
025		01/20/23	OG-1238641	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	501.55	501.55	
025		01/20/23	OG-1238641	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	831.43	831.43	
025		01/20/23	OG-1238641	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,545.25	1,545.25	
025		01/20/23	OG-1238641	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	360.97	360.97	
025		01/20/23	OG-1238641	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	800.83	800.83	
025		01/20/23	OG-1238641	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	338.30	338.30	
025		01/20/23	OG-1238641	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	6.05-	6.05-	
025			OG-1238641							Purchase Order Total		6,004.44	
025	OC-15791	01/20/23	OG-1238712	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	40.04	40.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238712	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,749.04	1,749.04	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238712	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,156.87	1,156.87	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238712	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,099.68	1,099.68	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238712	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	551.11	551.11	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238712	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	607.76	607.76	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238712	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	40.30	40.30	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238712	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	693.88	693.88	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238712	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	669.79	669.79	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1238712										
										Purchase Order Total		6,608.47	
025	OC-15791	01/20/23	OG-1238716	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	575.58	575.58	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238716	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	202.74	202.74	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238716	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	810.63	810.63	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238716	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	118.89	118.89	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1238716	07/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,510.99	1,510.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1238716							Purchase Order Total		3,218.83	
025	OC-15791	01/20/23	OG-1238779	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	17.05-	17.05-	
025	OC-15791	01/20/23	OG-1238779	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1.00	1.00	
025	OC-15791		OG-1238779							Purchase Order Total		16.05-	
025	OC-15791	01/20/23	OG-1239193	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	56.8000	3.26	185.17	
025		01/20/23	OG-1239193	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	761.41	761.41	
025		01/20/23	OG-1239193	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	234.05	234.05	
025		01/20/23	OG-1239193	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	142.30	142.30	
025		01/20/23	OG-1239193	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,626.36	1,626.36	
025			OG-1239193							Purchase Order Total		2,949.29	
025	OC-15791	01/20/23	OG-1239194	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	12.96	12.96	
025		01/20/23	OG-1239194	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	42.53	42.53	
025		01/20/23	OG-1239194	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	469.40	469.40	
025		01/20/23	OG-1239194	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	100.49	100.49	
025		01/20/23	OG-1239194	07/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,180.69	1,180.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1239194	07/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	145.08	145.08	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1239194	07/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	653.66	653.66	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1239194	07/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	361.03	361.03	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1239194							Purchase Order Total		2,965.84	
025	OC-15791	01/20/23	OG-1239238	07/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	426.00	426.00	
						DISTRIBUTING, KEARNEY			FOOD				
025	OC-15791		OG-1239238							Purchase Order Total		426.00	
025	OC-15791	01/20/23	OG-1239290	07/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	2,951.89	2,951.89	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1239290	07/19/23	500555	CASH WA			CONVENIENCE STORE	1.0000	141.45	141.45	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1239290	07/19/23	500555	CASH WA			CONVENIENCE STORE	1.0000	196.79	196.79	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1239290	07/19/23	500555	CASH WA			CONVENIENCE STORE	1.0000	131.20	131.20	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1239290							Purchase Order Total		3,421.33	
025	OC-15791	01/20/23	OG-1239293	07/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	591.77	591.77	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1239293	07/19/23	500555	CASH WA			CONVENIENCE STORE	1.0000	47.94	47.94	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1239293	07/19/23	500555	CASH WA			CONVENIENCE STORE	1.0000	26.30	26.30	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1239293	07/19/23	500555	CASH WA			CONVENIENCE STORE	1.0000	39.45	39.45	

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						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1239293							Purchase Order Total		705.46	
025	OC-15791	01/20/23	OG-1239296	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,485.27	2,485.27	
025		01/20/23	OG-1239296	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	95.88	95.88	
025		01/20/23	OG-1239296	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	110.46	110.46	
025		01/20/23	OG-1239296	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	165.68	165.68	
025			OG-1239296							Purchase Order Total		2,857.29	
025	OC-15791	01/20/23	OG-1239300	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	435.84	435.84	
025		01/20/23	OG-1239300	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	117.48	117.48	
025		01/20/23	OG-1239300	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	19.37	19.37	
025		01/20/23	OG-1239300	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	29.06	29.06	
025			OG-1239300							Purchase Order Total		601.75	
025	OC-15791	01/20/23	OG-1239501	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,390.33	2,390.33	
025		01/20/23	OG-1239501	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	5.0000	22.73	113.65	
025			OG-1239501							Purchase Order Total		2,503.98	
025	OC-15791	01/20/23	OG-1239637	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,281.49	3,281.49	

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025		01/20/23	OG-1239637	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	165.80	165.80	
025		01/20/23	OG-1239637	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	145.84	145.84	
025		01/20/23	OG-1239637	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	218.77	218.77	
025			OG-1239637						Purchase Order Total			3,811.90	
025	OC-15791	01/20/23	OG-1239640	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	889.52	889.52	
025		01/20/23	OG-1239640	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	88.83	88.83	
025		01/20/23	OG-1239640	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	39.53	39.53	
025		01/20/23	OG-1239640	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	59.30	59.30	
025			OG-1239640						Purchase Order Total			1,077.18	
025	OC-15791	01/20/23	OG-1240051	07/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,235.27	1,235.27	
025		01/20/23	OG-1240051	07/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	50.29	50.29	
025		01/20/23	OG-1240051	07/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	819.66	819.66	
025		01/20/23	OG-1240051	07/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	357.57	357.57	
025		01/20/23	OG-1240051	07/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	170.64	170.64	
025		01/20/23	OG-1240051	07/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	482.62	482.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1240051	07/24/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	92.09	92.09	
025		01/20/23	OG-1240051	07/24/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	205.89	205.89	
025		01/20/23	OG-1240051	07/24/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	25.37	25.37	
025		01/20/23	OG-1240051	07/24/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,467.43	1,467.43	
025			OG-1240051						Purchase Order Total			4,906.83	
025	OC-15791	01/20/23	OG-1240306	07/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	725.41	725.41	
025		01/20/23	OG-1240306	07/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	17.05-	17.05-	
025			OG-1240306						Purchase Order Total			708.36	
025	OC-15791	01/20/23	OG-1240495	07/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,019.90	4,019.90	
025		01/20/23	OG-1240495	07/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	145.44	145.44	
025		01/20/23	OG-1240495	07/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	178.66	178.66	
025		01/20/23	OG-1240495	07/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	268.00	268.00	
025			OG-1240495						Purchase Order Total			4,612.00	
025	OC-15791	01/20/23	OG-1240498	07/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	320.73	320.73	
025		01/20/23	OG-1240498	07/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	68.19	68.19	

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025		01/20/23	OG-1240498	07/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	14.26	14.26	
025		01/20/23	OG-1240498	07/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	21.38	21.38	
025			OG-1240498						Purchase Order Total			424.56	
025	OC-15791	01/20/23	OG-1240892	07/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,569.50	1,569.50	
025		01/20/23	OG-1240892	07/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	22.73	90.92	
025			OG-1240892						Purchase Order Total			1,660.42	
025	OC-15791	01/20/23	OG-1241246	07/31/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	59520 HONEY BUN	5.0000	6.91	34.55	
025		01/20/23	OG-1241246	07/31/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	29543 SKITTLES SOUR	1.0000	24.00	24.00	
025		01/20/23	OG-1241246	07/31/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	32272 JR. AWESOME REDS ASSTD	2.0000	22.30	44.60	
025		01/20/23	OG-1241246	07/31/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	34096 SWEDISH FISH BERRY	2.0000	14.87	29.74	
025			OG-1241246						Purchase Order Total			132.89	
025	OC-15791	01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	622.68	622.68	
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	381.29	381.29	
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	833.44	833.44	
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.0000	3.21	253.59	

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025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	121.2000	3.18	385.42	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	71.8000	3.21	230.48	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	247.33	247.33	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	538.95	538.95	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	726.50	726.50	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	714.13	714.13	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	87.98	87.98	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	368.76	368.76	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	373.01	373.01	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	390.74	390.74	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CREDIT	1.0000	81.53-	81.53-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CREDIT	1.0000	126.72-	126.72-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1241467	08/01/23	500555	KEARNEY CASH WA	962	40	CREDIT	1.0000	3.16-	3.16-	
						DISTRIBUTING, KEARNEY							

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025		01/20/23	OG-1241467	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	171.20	171.20	
025			OG-1241467							Purchase Order Total		6,114.09	
025	OC-15791	01/20/23	OG-1241499	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	422.36	422.36	
025	OC-15791		OG-1241499							Purchase Order Total		422.36	
025	OC-15791	01/20/23	OG-1242408	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	462.29	462.29	
025		01/20/23	OG-1242408	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	44.52	44.52	
025		01/20/23	OG-1242408	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	495.65	495.65	
025		01/20/23	OG-1242408	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	562.90	562.90	
025		01/20/23	OG-1242408	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	168.36	168.36	
025		01/20/23	OG-1242408	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	268.96	268.96	
025		01/20/23	OG-1242408	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	251.32	251.32	
025			OG-1242408							Purchase Order Total		2,254.00	
025	OC-15791	01/20/23	OG-1242818	08/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	546.44	546.44	
025		01/20/23	OG-1242818	08/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	278.07	278.07	
025		01/20/23	OG-1242818	08/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	937.48	937.48	

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025		01/20/23	OG-1242818	08/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	25.11-	25.11-	
025			OG-1242818							Purchase Order Total		1,736.88	
025	OC-15791	01/20/23	OG-1243206	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,109.88	2,109.88	
025		01/20/23	OG-1243206	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81615 PAN LINER FULL	2.0000	30.82	61.64	
025		01/20/23	OG-1243206	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	22.73	113.65	
025		01/20/23	OG-1243206	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	41.63	41.63	
025			OG-1243206							Purchase Order Total		2,326.80	
025	OC-15791	01/20/23	OG-1243219	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1.00	1.00	
025	OC-15791		OG-1243219							Purchase Order Total		1.00	
025	OC-15791	01/20/23	OG-1243553	08/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,360.37	1,360.37	
025		01/20/23	OG-1243553	08/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	22.73	113.65	
025			OG-1243553							Purchase Order Total		1,474.02	
025	OC-15791	01/20/23	OG-1244079	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	39439 WATERMELLON RINGS	2.0000	14.35	28.70	
025		01/20/23	OG-1244079	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	59520 MRS. FRESHLEY HONEY BUNS	5.0000	6.91	34.55	
025		01/20/23	OG-1244079	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	31618 TWIZZLERS STRAWBERRY	1.0000	25.92	25.92	
025			OG-1244079							Purchase Order Total		89.17	
025	OC-15791	01/20/23	OG-1244218	08/15/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	686.60	686.60	

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						DISTRIBUTING, KEARNEY							
025	OC-15791		OG-1244218							Purchase Order Total		686.60	
025	OC-15791	01/20/23	OG-1244219	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1.00	1.00	
025	OC-15791		OG-1244219							Purchase Order Total		1.00	
025	OC-15791	01/20/23	OG-1244245	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	365.28	365.28	
025		01/20/23	OG-1244245	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	119.40	119.40	
025			OG-1244245							Purchase Order Total		484.68	
025	OC-15791	01/20/23	OG-1244358	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	281.38	281.38	
025		01/20/23	OG-1244358	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	257.69	257.69	
025			OG-1244358							Purchase Order Total		539.07	
025	OC-15791	01/20/23	OG-1244839	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,706.49	2,706.49	
025		01/20/23	OG-1244839	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1244839	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	180.43	180.43	
025		01/20/23	OG-1244839	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	120.29	120.29	
025			OG-1244839							Purchase Order Total		3,098.13	
025	OC-15791	01/20/23	OG-1244843	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,945.87	2,945.87	
025		01/20/23	OG-1244843	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	198.33	198.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1244843	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	130.93	130.93	
025		01/20/23	OG-1244843	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	196.39	196.39	
025			OG-1244843						Purchase Order Total			3,471.52	
025	OC-15791	01/20/23	OG-1244854	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,522.14	1,522.14	
025		01/20/23	OG-1244854	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	22.73	136.38	
025		01/20/23	OG-1244854	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	53.76	53.76	
025			OG-1244854						Purchase Order Total			1,712.28	
025	OC-15791	01/20/23	OG-1244860	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	221.31	221.31	
025		01/20/23	OG-1244860	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	9.84	9.84	
025		01/20/23	OG-1244860	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	14.75	14.75	
025			OG-1244860						Purchase Order Total			245.90	
025	OC-15791	01/20/23	OG-1244864	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	573.88	573.88	
025		01/20/23	OG-1244864	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	68.19	68.19	
025		01/20/23	OG-1244864	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	25.50	25.50	
025		01/20/23	OG-1244864	08/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	38.26	38.26	

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			OG-1244864			KEARNEY							
			Purchase Order Total										705.83
025	OC-15791	01/20/23	OG-1245649	08/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	511.54	511.54	
			OG-1245649										
			Purchase Order Total										511.54
025	OC-15791	01/20/23	OG-1246628	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	589.47	589.47	
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,547.61	1,547.61	
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	68.92	68.92	
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	91.32	91.32	
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	146.35	146.35	
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	474.26	474.26	
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	911.93	911.93	
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	765.92	765.92	
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	305.39	305.39	
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	408.12	408.12	
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,109.71	1,109.71	
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	652.83	652.83	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246628	08/28/23	500555	CASH WA	962	40	CREDIT	1.0000	41.30-	41.30-	
						DISTRIBUTING, KEARNEY							
025			OG-1246628						Purchase Order Total			7,069.92	
025	OC-15791	01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	150.12	150.12	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	177.65	177.65	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	92.32	92.32	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	777.32	777.32	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	284.94	284.94	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.05	39.05	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,078.11	1,078.11	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	364.56	364.56	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	84.82	84.82	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	520.88	520.88	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	735.83	735.83	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CREDIT	1.0000	39.39-	39.39-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1246648	08/28/23	500555	CASH WA	962	40	CREDIT	1.0000	25.11-	25.11-	
						DISTRIBUTING, KEARNEY							
025			OG-1246648							Purchase Order Total		4,241.10	
025	OC-15791	01/20/23	OG-1246796	08/29/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	552.87	552.87	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1246796	08/29/23	500555	CASH WA	962	40	YRTC HASTINGS NON-FOOD	1.0000	130.57	130.57	
						DISTRIBUTING, KEARNEY							
025			OG-1246796							Purchase Order Total		683.44	
025	OC-15791	01/20/23	OG-1246920	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	3,455.13	3,455.13	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1246920	08/29/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	68.19	68.19	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1246920	08/29/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	153.56	153.56	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1246920	08/29/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	230.34	230.34	
						DISTRIBUTING, KEARNEY							
025			OG-1246920							Purchase Order Total		3,907.22	
025	OC-15791	01/20/23	OG-1246922	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	507.04	507.04	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1246922	08/29/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	45.46	45.46	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1246922	08/29/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	22.54	22.54	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1246922	08/29/23	500555	CASH WA			CONVENIENCE STORE	1.0000	33.80	33.80	

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						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1246922							Purchase Order Total		608.84	
025	OC-15791	01/20/23	OG-1246927	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4,001.05	4,001.05	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246927	08/29/23	500555	CASH WA			CONVENIENCE STORE	1.0000	68.19	68.19	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246927	08/29/23	500555	CASH WA			CONVENIENCE STORE	1.0000	177.82	177.82	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246927	08/29/23	500555	CASH WA			CONVENIENCE STORE	1.0000	266.74	266.74	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1246927							Purchase Order Total		4,513.80	
025	OC-15791	01/20/23	OG-1246931	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,476.02	1,476.02	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246931	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,241.08	1,241.08	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246931	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	97.04	97.04	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246931	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	55.16	55.16	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246931	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	82.74	82.74	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1246931							Purchase Order Total		2,952.04	
025	OC-15791	01/20/23	OG-1246934	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	334.34	334.34	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246934	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	525.45	525.45	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246934	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	464.06	464.06	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246934	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	485.57	485.57	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246934	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	563.52	563.52	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246934	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	171.24	171.24	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246934	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,397.44	1,397.44	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246934	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	120.48	120.48	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246934	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	240.30	240.30	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246934	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	468.50	468.50	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1246934	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	367.36	367.36	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1246934						Purchase Order Total			5,138.26	
025	OC-15791	01/20/23	OG-1247218	08/30/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	80.64	80.64	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1247218	08/30/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,617.46	1,617.46	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1247218	08/30/23	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	22.73	90.92	
						DISTRIBUTING, KEARNEY							
025			OG-1247218						Purchase Order Total			1,789.02	
025	OC-15791	01/20/23	OG-1247369	08/31/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,781.61	1,781.61	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1247369	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	22.73	136.38	
025			OG-1247369							Purchase Order Total		1,917.99	
025	OC-15791	01/20/23	OG-1247796	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	832.15	832.15	
025	OC-15791		OG-1247796							Purchase Order Total		832.15	
025	OC-15791	01/20/23	OG-1248470	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	5.0000	22.73	113.65	
025		01/20/23	OG-1248470	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,322.02	2,322.02	
025			OG-1248470							Purchase Order Total		2,435.67	
025	OC-15791	01/20/23	OG-1248998	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	733.27	733.27	
025		01/20/23	OG-1248998	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	146.10	146.10	
025		01/20/23	OG-1248998	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	32.59	32.59	
025		01/20/23	OG-1248998	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	48.88	48.88	
025			OG-1248998							Purchase Order Total		960.84	
025	OC-15791	01/20/23	OG-1249000	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,341.69	3,341.69	
025		01/20/23	OG-1249000	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	181.84	181.84	
025		01/20/23	OG-1249000	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	148.52	148.52	
025		01/20/23	OG-1249000	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	222.78	222.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1249000			KEARNEY							
			Purchase Order Total										3,894.83
025	OC-15791	01/20/23	OG-1249003	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,782.64	2,782.64	
025		01/20/23	OG-1249003	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1249003	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	123.67	123.67	
025		01/20/23	OG-1249003	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	185.51	185.51	
			OG-1249003										
			Purchase Order Total										3,182.74
025	OC-15791	01/20/23	OG-1249005	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	820.50	820.50	
025		01/20/23	OG-1249005	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	45.46	45.46	
025		01/20/23	OG-1249005	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	36.47	36.47	
025		01/20/23	OG-1249005	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	54.70	54.70	
			OG-1249005										
			Purchase Order Total										957.13
025	OC-15791	01/20/23	OG-1249279	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,147.18	1,147.18	
025		01/20/23	OG-1249279	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	548.94	548.94	
025		01/20/23	OG-1249279	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	125.12	125.12	
025		01/20/23	OG-1249279	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	452.77	452.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1249279	09/12/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	397.76	397.76	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1249279	09/12/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	512.42	512.42	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1249279	09/12/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	892.98	892.98	
						DISTRIBUTING, KEARNEY							
025			OG-1249279							Purchase Order Total		4,077.17	
025	OC-15791	01/20/23	OG-1249364	09/12/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	291.41	291.41	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1249364	09/12/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	948.33	948.33	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1249364	09/12/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	738.86	738.86	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1249364	09/12/23	500555	CASH WA	962	40	CREDIT	1.0000	41.30-	41.30-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1249364	09/12/23	500555	CASH WA	962	40	CREDIT	1.0000	39.39-	39.39-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1249364	09/12/23	500555	CASH WA	962	40	CREDIT	1.0000	25.11-	25.11-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1249364	09/12/23	500555	CASH WA	962	40	CREDIT	1.0000	16.01-	16.01-	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1249364	09/12/23	500555	CASH WA	962	40	CREDIT	1.0000	40.03-	40.03-	
						DISTRIBUTING, KEARNEY							
025			OG-1249364							Purchase Order Total		1,816.76	
025	OC-15791	01/20/23	OG-1249459	09/12/23	500555	CASH WA	962	40	32272 JR RED ASSTD	3.0000	22.30	66.90	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1249459	09/12/23	500555	CASH WA	962	40	59520 MS. FRESHLY	8.0000	6.91	55.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			HONEY BUN				
025		01/20/23	OG-1249459	09/12/23	500555	CASH WA	962	40	29120 M&M PEANUT	1.0000	48.00	48.00	
						DISTRIBUTING, KEARNEY							
025			OG-1249459							Purchase Order Total		170.18	
025	OC-15791	01/20/23	OG-1249570	09/13/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	674.16	674.16	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1249570	09/13/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	7.38-	7.38-	
						DISTRIBUTING, KEARNEY							
025			OG-1249570							Purchase Order Total		666.78	
025	OC-15791	01/20/23	OG-1250361	09/15/23	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	22.73	90.92	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1250361	09/15/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,379.43	1,379.43	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1250361	09/15/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	119.60	119.60	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1250361	09/15/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	44.54	44.54	
						DISTRIBUTING, KEARNEY							
025			OG-1250361							Purchase Order Total		1,634.49	
025	OC-15791	01/20/23	OG-1250628	09/18/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	4,365.08	4,365.08	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1250628	09/18/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	262.71	262.71	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1250628	09/18/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	194.00	194.00	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1250628	09/18/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	291.01	291.01	
						DISTRIBUTING, KEARNEY							
025			OG-1250628							Purchase Order Total		5,112.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15791	01/20/23	OG-1250782	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	314.34	314.34	
025		01/20/23	OG-1250782	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	34.46	34.46	
025			OG-1250782						Purchase Order Total			348.80	
025	OC-15791	01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	64.63	64.63	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	88.08	88.08	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	653.36	653.36	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	121.3000	3.39	411.21	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	384.05	384.05	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	335.65	335.65	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	521.46	521.46	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	50.22-	50.22-	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	641.26	641.26	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,101.95	1,101.95	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	612.43	612.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	164.64	164.64	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,636.32	1,636.32	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	698.14	698.14	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	546.30	546.30	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	257.09	257.09	
025		01/20/23	OG-1251691	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	217.56	217.56	
025			OG-1251691							Purchase Order Total		8,283.91	
025	OC-15791	01/20/23	OG-1252129	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,284.15	2,284.15	
025		01/20/23	OG-1252129	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,024.58	1,024.58	
025		01/20/23	OG-1252129	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	777.08	777.08	
025		01/20/23	OG-1252129	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	165.16	165.16	
025		01/20/23	OG-1252129	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.8000	3.30	398.64	
025		01/20/23	OG-1252129	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	461.26	461.26	
025		01/20/23	OG-1252129	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	236.32	236.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1252129							Purchase Order Total		5,347.19	
025	OC-15791	01/20/23	OG-1252153	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	391.90	391.90	
025		01/20/23	OG-1252153	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	138.05	138.05	
025			OG-1252153							Purchase Order Total		529.95	
025	OC-15791	01/20/23	OG-1252717	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,203.51	4,203.51	
025		01/20/23	OG-1252717	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	233.42	233.42	
025		01/20/23	OG-1252717	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	186.82	186.82	
025		01/20/23	OG-1252717	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	280.23	280.23	
025			OG-1252717							Purchase Order Total		4,903.98	
025	OC-15791	01/20/23	OG-1252723	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	768.81	768.81	
025		01/20/23	OG-1252723	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	45.46	45.46	
025		01/20/23	OG-1252723	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	34.17	34.17	
025		01/20/23	OG-1252723	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	51.25	51.25	
025			OG-1252723							Purchase Order Total		899.69	
025	OC-15791	01/20/23	OG-1252729	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	32.87	32.87	
025		01/20/23	OG-1252729	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	1.46	1.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1252729	09/28/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	2.19	2.19	
025			OG-1252729							Purchase Order Total		36.52	
025	OC-15791	01/20/23	OG-1252731	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,446.05	3,446.05	
025		01/20/23	OG-1252731	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1252731	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	153.16	153.16	
025		01/20/23	OG-1252731	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	229.73	229.73	
025			OG-1252731							Purchase Order Total		3,919.86	
025	OC-15791	01/20/23	OG-1252733	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	616.25	616.25	
025		01/20/23	OG-1252733	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	68.19	68.19	
025		01/20/23	OG-1252733	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	27.39	27.39	
025		01/20/23	OG-1252733	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	41.08	41.08	
025			OG-1252733							Purchase Order Total		752.91	
025	OC-15791	01/20/23	OG-1252734	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	155.58	155.58	
025		01/20/23	OG-1252734	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	6.91	6.91	
025		01/20/23	OG-1252734	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	10.37	10.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1252734			KEARNEY							
025									Purchase Order Total			172.86	
025	OC-15797	01/27/23	OG-1238141	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	2,538.04	2,538.04	
025		01/27/23	OG-1238141	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	198.50	198.50	
025		01/27/23	OG-1238141	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	MAY SHIPPING	1.0000	270.29	270.29	
025		01/27/23	OG-1238141	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	55.71-	55.71-	
025			OG-1238141						Purchase Order Total			2,951.12	
025	OC-15797	01/27/23	OG-1238143	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	16,427.39	16,427.39	
025		01/27/23	OG-1238143	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	MAY SHIPPING	1.0000	479.80	479.80	
025		01/27/23	OG-1238143	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	467.52-	467.52-	
025		01/27/23	OG-1238143	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT GIVEN	1.0000	639.46-	639.46-	
025			OG-1238143						Purchase Order Total			15,800.21	
025	OC-15797	01/27/23	OG-1238144	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	2,117.66	2,117.66	
025		01/27/23	OG-1238144	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	14.17	14.17	
025		01/27/23	OG-1238144	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	MAY SHIPPING	1.0000	280.88	280.88	
025		01/27/23	OG-1238144	07/13/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	21.15-	21.15-	
025			OG-1238144						Purchase Order Total			2,391.56	
025	OC-15797	01/27/23	OG-1242170	08/03/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	10,468.26	10,468.26	
025		01/27/23	OG-1242170	08/03/23	1747929	DIAMOND PHARMACY SERVICES	269	00	JUNE SHIPPING	1.0000	424.82	424.82	
025		01/27/23	OG-1242170	08/03/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR SHIPPING	1.0000	29.96-	29.96-	
025			OG-1242170						Purchase Order Total			10,863.12	
025	OC-15797	01/27/23	OG-1243062	08/09/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	2,703.58	2,703.58	
025		01/27/23	OG-1243062	08/09/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	258.71	258.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025		01/27/23	OG-1243062	08/09/23	1747929	DIAMOND PHARMACY SERVICES	269	00	JUNE SHIPPING	1.0000	221.52	221.52	
025		01/27/23	OG-1243062	08/09/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	1,239.58-	1,239.58-	
025			OG-1243062						Purchase Order Total			1,944.23	
025	OC-15797	01/27/23	OG-1245310	08/21/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	3,143.01	3,143.01	
025		01/27/23	OG-1245310	08/21/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	45.08	45.08	
025		01/27/23	OG-1245310	08/21/23	1747929	DIAMOND PHARMACY SERVICES	269	00	JUNE SHIPPING	1.0000	263.44	263.44	
025		01/27/23	OG-1245310	08/21/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	4.85-	4.85-	
025			OG-1245310						Purchase Order Total			3,446.68	
025	OC-15797	01/27/23	OG-1248412	09/07/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	16,379.61	16,379.61	
025		01/27/23	OG-1248412	09/07/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	34.00	34.00	
025		01/27/23	OG-1248412	09/07/23	1747929	DIAMOND PHARMACY SERVICES	269	00	JULY SHIPPING	1.0000	427.60	427.60	
025			OG-1248412						Purchase Order Total			16,841.21	
025	OC-15797	01/27/23	OG-1248499	09/07/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	2,338.83	2,338.83	
025		01/27/23	OG-1248499	09/07/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	59.60	59.60	
025		01/27/23	OG-1248499	09/07/23	1747929	DIAMOND PHARMACY SERVICES	269	00	JULY SHIPPING	1.0000	292.25	292.25	
025		01/27/23	OG-1248499	09/07/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	2.53-	2.53-	
025			OG-1248499						Purchase Order Total			2,688.15	
025	OC-15797	01/27/23	OG-1250213	09/15/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	3,551.95	3,551.95	
025		01/27/23	OG-1250213	09/15/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	818.78	818.78	
025		01/27/23	OG-1250213	09/15/23	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	192.82	192.82	
025		01/27/23	OG-1250213	09/15/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	6.84-	6.84-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1250213							Purchase Order Total		4,556.71	
025	OC-15797	01/27/23	OG-1250780	09/19/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	2,338.83	2,338.83	
025		01/27/23	OG-1250780	09/19/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	59.60	59.60	
025		01/27/23	OG-1250780	09/19/23	1747929	DIAMOND PHARMACY SERVICES	269	00	JULY SHIPPING	1.0000	292.25	292.25	
025		01/27/23	OG-1250780	09/19/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	2.53-	2.53-	
025			OG-1250780							Purchase Order Total		2,688.15	
025	OC-15844	04/17/23	OG-1247011	08/29/23	505365	GALLS LLC - PURCHASING	680	00	5.11 TACT TDU BELT-LARGE-BLACK	5.0000	16.80	84.00	
025		04/17/23	OG-1247011	08/29/23	505365	GALLS LLC - PURCHASING			5.11 TACT TDU BELT-XLARG-BLACK	5.0000	16.80	84.00	
025		04/17/23	OG-1247011	08/29/23	505365	GALLS LLC - PURCHASING			5.11 TACT TDU BELT-MEDIU-BLACK	10.0000	16.80	168.00	
025		04/17/23	OG-1247011	08/29/23	505365	GALLS LLC - PURCHASING			ZAK TOOL TACT KEY CLIP-2PK	10.0000	17.25	172.50	
025		04/17/23	OG-1247011	08/29/23	505365	GALLS LLC - PURCHASING			5.11 TACT TDU BELT-LARGE-BLACK	5.0000	16.80	84.00	
025		04/17/23	OG-1247011	08/29/23	505365	GALLS LLC - PURCHASING			5.11 TACT TDU BELT-MEDIU-BLACK	10.0000	16.80	168.00	
025			OG-1247011							Purchase Order Total		760.50	
025	OC-15853	04/19/23	OG-1236237	07/05/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDIUM NITRILE GLOVES	10.0000	153.00	1,530.00	
025		04/19/23	OG-1236237	07/05/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	XL NITRILE GLOVES	10.0000	153.00	1,530.00	
025			OG-1236237							Purchase Order Total		3,060.00	
025	OC-15853	04/19/23	OG-1236736	07/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	OLIVAMINE CALAZIME SKIN PASTE	1.0000	81.11	81.11	
025		04/19/23	OG-1236736	07/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CLINICAL SILICONE CREAM	1.0000	85.07	85.07	
025		04/19/23	OG-1236736	07/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SPECIALIZED SKIN CREAM	1.0000	43.86	43.86	
025		04/19/23	OG-1236736	07/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BETADINE SOLUTION 4OZ	6.0000	3.77	22.62	
025		04/19/23	OG-1236736	07/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	40.18	40.18	
025			OG-1236736							Purchase Order Total		272.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15853	04/19/23	OG-1236793	07/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TEACHING/ TRAINING STETHOSCOPE	1.0000	5.71	5.71	
025		04/19/23	OG-1236793	07/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TEACHING/ TRAINING STETHOSCOPE	1.0000	8.57	8.57	
025			OG-1236793							Purchase Order Total		14.28	
025	OC-15853	04/19/23	OG-1238378	07/14/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDELA BREAST SHIELDS 27MM	6.0000	128.92	773.52	
025	OC-15853		OG-1238378							Purchase Order Total		773.52	
025	OC-15853	04/19/23	OG-1238835	07/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	DEFIB ELECTRODES CPR-D-PADZ	1.0000	297.07	297.07	
025		04/19/23	OG-1238835	07/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CREDIT	1.0000	286.07-	286.07-	
025			OG-1238835							Purchase Order Total		11.00	
025	OC-15853	04/19/23	OG-1239798	07/21/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HIGH SIDE DISH W/RIM/ BLUE	12.0000	11.43	137.16	
025		04/19/23	OG-1239798	07/21/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	VITAMIN C LIQUID, GERICARE	4.0000	13.83	55.32	
025		04/19/23	OG-1239798	07/21/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BOTTLE ADAPTERS 28MM	6.0000	12.01	72.06	
025			OG-1239798							Purchase Order Total		264.54	
025	OC-15853	04/19/23	OG-1241494	08/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ZINC OXIDE	1.0000	39.40	39.40	
025		04/19/23	OG-1241494	08/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	20.30	20.30	
025			OG-1241494							Purchase Order Total		59.70	
025	OC-15853	04/19/23	OG-1242862	08/08/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MED. EXAM GLOVES	10.0000	135.00	1,350.00	
025		04/19/23	OG-1242862	08/08/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	XL EXAM GLOVES	10.0000	135.00	1,350.00	
025			OG-1242862							Purchase Order Total		2,700.00	
025	OC-15853	04/19/23	OG-1243392	08/10/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTER PULL PAPER TOWELS	20.0000	25.04	500.80	
025	OC-15853		OG-1243392							Purchase Order Total		500.80	
025	OC-15853	04/19/23	OG-1244893	08/17/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	REMEDY CLNCAL ANTIFUNG OINTMNT	6.0000	3.77	22.62	
025		04/19/23	OG-1244893	08/17/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	FREIGHT	1.0000	19.57	19.57	
025			OG-1244893							Purchase Order Total		42.19	
025	OC-15853	04/19/23	OG-1245007	08/17/23	502292	MEDLINE INDUSTRIES	745	00	JOBST RELIEF	3.0000	46.16	138.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			COMPRSN STOCKING				
										Purchase Order Total		138.48	
025	OC-15853		OG-1245007										
025	OC-15853	04/19/23	OG-1248344	09/06/23	502292	MEDLINE INDUSTRIES	745	00	MED. GLOVES	15.0000	135.00	2,025.00	
						INC - PURCH							
025		04/19/23	OG-1248344	09/06/23	502292	MEDLINE INDUSTRIES	745	00	XL GLOVES	15.0000	135.00	2,025.00	
						INC - PURCH							
025		04/19/23	OG-1248344	09/06/23	502292	MEDLINE INDUSTRIES	745	00	MED CUPS	10.0000	34.08	340.80	
						INC - PURCH							
025			OG-1248344							Purchase Order Total		4,390.80	
025	OC-15853	04/19/23	OG-1248673	09/08/23	502292	MEDLINE INDUSTRIES	745	00	PAPER TOWELS	20.0000	25.04	500.80	
						INC - PURCH							
025	OC-15853		OG-1248673							Purchase Order Total		500.80	
025	OC-15853	04/19/23	OG-1249792	09/13/23	502292	MEDLINE INDUSTRIES	745	00	WEDGE PILLOW	5.0000	100.14	500.70	
						INC - PURCH							
025	OC-15853		OG-1249792							Purchase Order Total		500.70	
025	OC-15853	04/19/23	OG-1252243	09/26/23	502292	MEDLINE INDUSTRIES	745	00	WHEELCHAIR 18" DSK	1.0000	128.20	128.20	
						INC - PURCH			ARMS SWG FT				
025		04/19/23	OG-1252243	09/26/23	502292	MEDLINE INDUSTRIES	745	00	ABDUCTION WEDGE	1.0000	274.36	274.36	
						INC - PURCH			WATERPROOF				
025		04/19/23	OG-1252243	09/26/23	502292	MEDLINE INDUSTRIES	745	00	STEEL 2BUTTON	1.0000	23.80	23.80	
						INC - PURCH			WALKER				
025		04/19/23	OG-1252243	09/26/23	502292	MEDLINE INDUSTRIES	745	00	WHEELCHAIR 20" STD	1.0000	230.19	230.19	
						INC - PURCH			ARMS SWG FT				
025		04/19/23	OG-1252243	09/26/23	502292	MEDLINE INDUSTRIES	745	00	WHEELCHAIR CUSHION	1.0000	95.09	95.09	
						INC - PURCH			18X18				
025		04/19/23	OG-1252243	09/26/23	502292	MEDLINE INDUSTRIES	745	00	WHEELCHAIR CUSHION	1.0000	66.87	66.87	
						INC - PURCH			20X18				
025		04/19/23	OG-1252243	09/26/23	502292	MEDLINE INDUSTRIES	745	00	FREIGHT	1.0000	19.99	19.99	
						INC - PURCH							
025			OG-1252243							Purchase Order Total		838.50	
025	OC-15856	05/04/23	OG-1236138	07/05/23	1933463	MCKESSON MEDICAL	475	00	#341486 SUPER	6.0000	7.60	45.60	
						SURGICAL GOVE			POLIGRIP				
025		05/04/23	OG-1236138	07/05/23	1933463	MCKESSON MEDICAL	475	00	#1013335 14FR CATH	6.0000	3.60	21.60	
						SURGICAL GOVE			TRAY				
025		05/04/23	OG-1236138	07/05/23	1933463	MCKESSON MEDICAL	475	00	#555697 IRON TAB	4.0000	1.43	5.72	
						SURGICAL GOVE			325MG				
025		05/04/23	OG-1236138	07/05/23	1933463	MCKESSON MEDICAL	475	00	#960247 JOEY PUMP	2.0000	225.81	451.62	
						SURGICAL GOVE			BAG SET				
025		05/04/23	OG-1236138	07/05/23	1933463	MCKESSON MEDICAL	475	00	#906755 HEEL	1.0000	69.26	69.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1236138			SURGICAL GOVE			PROTECTOR ONE SIZ				
025										Purchase Order Total		593.80	
025	OC-15856	05/04/23	OG-1236181	07/05/23	1933463	MCKESSON MEDICAL	475	00	LIME REMOVER	24.0000	8.35	200.40	
						SURGICAL GOVE							
025		05/04/23	OG-1236181	07/05/23	1933463	MCKESSON MEDICAL			GLOVE NTRL EX CUFF	6.0000	15.00	90.00	
						SURGICAL GOVE			6.5				
025		05/04/23	OG-1236181	07/05/23	1933463	MCKESSON MEDICAL			LIME REMOVER	24.0000	8.35	200.40	
						SURGICAL GOVE							
025			OG-1236181							Purchase Order Total		490.80	
025	OC-15856	05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	AFTER SHAVE	12.0000	1.82	21.84	
						SURGICAL GOVE							
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	10.0000	15.72	157.20	
						SURGICAL GOVE							
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	SPEEDSTICK	6.0000	28.50	171.00	
						SURGICAL GOVE							
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	SHOWER FRESH	6.0000	34.52	207.12	
						SURGICAL GOVE			DEODORANT				
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	BABY POWDER	24.0000	1.02	24.48	
						SURGICAL GOVE							
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	MOIST WIPE	10.0000	21.08	210.80	
						SURGICAL GOVE							
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	SOUFFLE CUPS	6.0000	81.27	487.62	
						SURGICAL GOVE							
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	29G SYRINGE	10.0000	42.00	420.00	
						SURGICAL GOVE							
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	EXAM PAPER	1.0000	41.46	41.46	
						SURGICAL GOVE							
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	SANI-WIPES	10.0000	76.24	762.40	
						SURGICAL GOVE							
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	1X3 BANDAGE	14.0000	2.68	37.52	
						SURGICAL GOVE							
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	PILLOW	2.0000	71.12	142.24	
						SURGICAL GOVE							
025		05/04/23	OG-1236207	07/05/23	1933463	MCKESSON MEDICAL	475	00	SANI HANDS	120.0000	5.46	655.20	
						SURGICAL GOVE							
025			OG-1236207							Purchase Order Total		3,338.88	
025	OC-15856	05/04/23	OG-1236341	07/06/23	1933463	MCKESSON MEDICAL	475	00	381624, FINGER	4.0000	2.25	9.00	
						SURGICAL GOVE			SPLINT BB PAD				
025		05/04/23	OG-1236341	07/06/23	1933463	MCKESSON MEDICAL	475	00	380406, FINGER	4.0000	1.23	4.92	

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						SURGICAL GOVE			SPLINT 3"				
025		05/04/23	OG-1236341	07/06/23	1933463	MCKESSON MEDICAL	475	00	410073, FINGER	4.0000	1.23	4.92	
						SURGICAL GOVE			SPLINT 6"				
025		05/04/23	OG-1236341	07/06/23	1933463	MCKESSON MEDICAL	475	00	440623, FINGER	4.0000	2.99	11.96	
						SURGICAL GOVE			SPLINT 4PRONG				
025		05/04/23	OG-1236341	07/06/23	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	2.0000	24.80	49.60	
						SURGICAL GOVE			TRAY SYR STR				
025		05/04/23	OG-1236341	07/06/23	1933463	MCKESSON MEDICAL	475	00	520118, SALINE IRR	2.0000	34.07	68.14	
						SURGICAL GOVE			SOL STR				
025		05/04/23	OG-1236341	07/06/23	1933463	MCKESSON MEDICAL	475	00	1031788, NEEDLE	2.0000	4.77	9.54	
						SURGICAL GOVE			HYPO 18GX1"				
025			OG-1236341						Purchase Order Total			158.08	
025	OC-15856	05/04/23	OG-1236342	07/06/23	1933463	MCKESSON MEDICAL	475	00	1083089, FOAM ADH	2.0000	13.97	27.94	
						SURGICAL GOVE			SIL 3X3"				
025		05/04/23	OG-1236342	07/06/23	1933463	MCKESSON MEDICAL	475	00	1196325, PATADAY	3.0000	18.70	56.10	
						SURGICAL GOVE			DRP RELIEF				
025		05/04/23	OG-1236342	07/06/23	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR	3.0000	42.96	128.88	
						SURGICAL GOVE			CAP 250MG				
025		05/04/23	OG-1236342	07/06/23	1933463	MCKESSON MEDICAL	475	00	1196325, PATADAY	1.0000	18.70	18.70	
						SURGICAL GOVE			DRP RELIEF				
025			OG-1236342						Purchase Order Total			231.62	
025	OC-15856	05/04/23	OG-1236416	07/06/23	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH 12 X 12	3.0000	15.84	47.52	
						SURGICAL GOVE							
025		05/04/23	OG-1236416	07/06/23	1933463	MCKESSON MEDICAL			SHIPPING	1.0000	19.99	19.99	
						SURGICAL GOVE							
025			OG-1236416						Purchase Order Total			67.51	
025	OC-15856	05/04/23	OG-1236628	07/06/23	1933463	MCKESSON MEDICAL	475	00	DIAGN RECORDING	4.0000	8.11	32.44	
						SURGICAL GOVE			PAPER ZFOLD				
025	OC-15856		OG-1236628						Purchase Order Total			32.44	
025	OC-15856	05/04/23	OG-1236700	07/07/23	1933463	MCKESSON MEDICAL	475	00	DIAL HAND SOAP 16OZ	1.0000	78.41	78.41	
						SURGICAL GOVE			12/CS				
025		05/04/23	OG-1236700	07/07/23	1933463	MCKESSON MEDICAL	475	00	OXYGEN MASK	10.0000	1.28	12.80	
						SURGICAL GOVE							
025		05/04/23	OG-1236700	07/07/23	1933463	MCKESSON MEDICAL	475	00	DISTILLED WATER	4.0000	10.09	40.36	
						SURGICAL GOVE			3GAL/CS				
025			OG-1236700						Purchase Order Total			131.57	
025	OC-15856	05/04/23	OG-1236753	07/07/23	1933463	MCKESSON MEDICAL	475	00	U.A. CUPS 100 CS	2.0000	26.18	52.36	
						SURGICAL GOVE							
025		05/04/23	OG-1236753	07/07/23	1933463	MCKESSON MEDICAL			TOWELETTES SOAP 100	2.0000	3.80	7.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1236753	07/07/23	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE			BX HANDLING CHARGES	1.0000	7.50	7.50	
025			OG-1236753							Purchase Order Total		67.46	
025	OC-15856	05/04/23	OG-1236910	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	8272-WALL CABINET 3 DOOR	1.0000	988.35	988.35	
025		05/04/23	OG-1236910	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	8048-BASE	1.0000	2,220.39	2,220.39	
025		05/04/23	OG-1236910	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	8248-WALL CABINET 2 DOOR	1.0000	622.70	622.70	
025		05/04/23	OG-1236910	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	8048-BASE	1.0000	1,157.77	1,157.77	
025		05/04/23	OG-1236910	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CABINET, STORAGE 2DOOR GRY D/S	1.0000	3,449.18	3,449.18	
025			OG-1236910							Purchase Order Total		8,438.39	
025	OC-15856	05/04/23	OG-1236975	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE BRACE	1.0000	35.42	35.42	
025	OC-15856		OG-1236975							Purchase Order Total		35.42	
025	OC-15856	05/04/23	OG-1237033	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, DRUG SCREEN 14 PANEL	1.0000	119.36	119.36	
025	OC-15856		OG-1237033							Purchase Order Total		119.36	
025	OC-15856	05/04/23	OG-1237035	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	886408, DRESSING FILM TRANS	1.0000	26.00	26.00	
025		05/04/23	OG-1237035	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1066428, PAD, BUNION PEDI PAD	20.0000	1.59	31.80	
025		05/04/23	OG-1237035	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1114380, DRESSING BORDER 4X4	2.0000	28.99	57.98	
025			OG-1237035							Purchase Order Total		115.78	
025	OC-15856	05/04/23	OG-1237162	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTACT LAYER DRESSING 4X8IN	10.0000	27.22	272.20	
025		05/04/23	OG-1237162	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING RETENTION TAPE 25/BX	1.0000	101.71	101.71	
025			OG-1237162							Purchase Order Total		373.91	
025	OC-15856	05/04/23	OG-1237168	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OVERBED TABLE ADJSTBL NON-TILT	2.0000	64.61	129.22	
025	OC-15856		OG-1237168							Purchase Order Total		129.22	
025	OC-15856	05/04/23	OG-1237596	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSOLE, ORTHO 9-9.5	1.0000	19.31	19.31	
025		05/04/23	OG-1237596	07/11/23	1933463	MCKESSON MEDICAL			TAPE, ADH CLOTH	1.0000	8.56	8.56	

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025		05/04/23	OG-1237596	07/11/23	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE			SILK 1" X 10YD SHIPPING	1.0000	7.50	7.50	
025			OG-1237596							Purchase Order Total		35.37	
025	OC-15856	05/04/23	OG-1237603	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTACID LIQ	6.0000	4.34	26.04	
025		05/04/23	OG-1237603	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			ORAJEL	4.0000	9.15	36.60	
025		05/04/23	OG-1237603	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			HANDLING	1.0000	7.50	7.50	
025			OG-1237603							Purchase Order Total		70.14	
025	OC-15856	05/04/23	OG-1237605	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROCORTISONE	6.0000	1.68	10.08	
025		05/04/23	OG-1237605	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			VASELINE	6.0000	1.10	6.60	
025		05/04/23	OG-1237605	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			HANDLING	1.0000	7.50	7.50	
025			OG-1237605							Purchase Order Total		24.18	
025	OC-15856	05/04/23	OG-1237608	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC	8.0000	3.23	25.84	
025		05/04/23	OG-1237608	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			CALDYPHEN	3.0000	2.77	8.31	
025		05/04/23	OG-1237608	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			HANDLING	1.0000	7.50	7.50	
025		05/04/23	OG-1237608	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			CALDYPHEN	3.0000	2.77	8.31	
025			OG-1237608							Purchase Order Total		49.96	
025	OC-15856	05/04/23	OG-1237609	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACNE MED GEL	8.0000	5.41	43.28	
025		05/04/23	OG-1237609	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			NASAL SALINE	8.0000	1.80	14.40	
025		05/04/23	OG-1237609	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			HANDLING	1.0000	7.50	7.50	
025		05/04/23	OG-1237609	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			ACNE MED GEL	8.0000	5.41	43.28	
025			OG-1237609							Purchase Order Total		108.46	
025	OC-15856	05/04/23	OG-1237610	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE		00	EYE WASH	10.0000	2.42	24.20	
025		05/04/23	OG-1237610	07/11/23	1933463	MCKESSON MEDICAL			CLEANER, HIBICLENS	1.0000	7.05	7.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1237610	07/11/23	1933463	SURGICAL GOVE MCKESSON MEDICAL			CLEANER, HIBICLENS	1.0000	7.05	7.05	
025		05/04/23	OG-1237610	07/11/23	1933463	SURGICAL GOVE MCKESSON MEDICAL			HANDLING	1.0000	7.50	7.50	
025			OG-1237610							Purchase Order Total		45.80	
025	OC-15856	05/04/23	OG-1237932	07/13/23	1933463	MCKESSON MEDICAL	475	00	HIBICLENS 4%	1.0000	16.47	16.47	
025		05/04/23	OG-1237932	07/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL			GAUZE SPONGE 12 PLY 4X4	2.0000	5.64	11.28	
025		05/04/23	OG-1237932	07/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL			CHLORASPIC LOZ CHERRY	4.0000	3.92	15.68	
025		05/04/23	OG-1237932	07/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL			HANDLING	1.0000	7.50	7.50	
025		05/04/23	OG-1237932	07/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL			CHLORASPIC LOZ CHERRY	4.0000	3.92	15.68	
025			OG-1237932							Purchase Order Total		66.61	
025	OC-15856	05/04/23	OG-1238006	07/13/23	1933463	MCKESSON MEDICAL	475	00	115909, ABDOMINAL BINDERS	2.0000	13.24	26.48	
025		05/04/23	OG-1238006	07/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1058668, FIBER PWD S/F	2.0000	8.72	17.44	
025		05/04/23	OG-1238006	07/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1196325, PATADAY DRP	3.0000	18.70	56.10	
025		05/04/23	OG-1238006	07/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1058668, FIBER PWD S/F	4.0000	8.72	34.88	
025		05/04/23	OG-1238006	07/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1196325, PATADAY DRP	1.0000	18.70	18.70	
025			OG-1238006							Purchase Order Total		153.60	
025	OC-15856	05/04/23	OG-1238371	07/14/23	1933463	MCKESSON MEDICAL	475	00	MEDELA POWERED BREAST PUMP	10.0000	239.16	2,391.60	
025	OC-15856		OG-1238371							Purchase Order Total		2,391.60	
025	OC-15856	05/04/23	OG-1238621	07/17/23	1933463	MCKESSON MEDICAL	475	00	22G NEEDLE	6.0000	26.20	157.20	
025		05/04/23	OG-1238621	07/17/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	21G NEEDLE	6.0000	27.06	162.36	
025			OG-1238621							Purchase Order Total		319.56	
025	OC-15856	05/04/23	OG-1238666	07/17/23	1933463	MCKESSON MEDICAL	475	00	CRASH CART	1.0000	2,488.30	2,488.30	
025	OC-15856		OG-1238666			SURGICAL GOVE				Purchase Order Total		2,488.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15856	05/04/23	OG-1238709	07/18/23	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR SEAT	1.0000	76.77	76.77	
						SURGICAL GOVE			CUSHION				
025		05/04/23	OG-1238709	07/18/23	1933463	MCKESSON MEDICAL	475	00	WHEELCHAIR	1.0000	15.47	15.47	
						SURGICAL GOVE			ANTI-TIPPER				
025		05/04/23	OG-1238709	07/18/23	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1238709							Purchase Order Total		99.74	
025	OC-15856	05/04/23	OG-1238845	07/18/23	1933463	MCKESSON MEDICAL	475	00	EPSOM SALT 1LB	3.0000	2.03	6.09	
						SURGICAL GOVE							
025		05/04/23	OG-1238845	07/18/23	1933463	MCKESSON MEDICAL	475	00	LANCET UNISTICK 28G	8.0000	28.94	231.52	
						SURGICAL GOVE			200/BX				
025			OG-1238845							Purchase Order Total		237.61	
025	OC-15856	05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH	1.0000	12.50	12.50	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	DENTURE CLEANER	6.0000	2.68	16.08	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	DENTURE CREAM	12.0000	7.30	87.60	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	AFTER SHAVE	24.0000	1.82	43.68	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	HAIR CONDITIONER	2.0000	65.52	131.04	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	WAXED PAPER	3.0000	30.89	92.67	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	MALE URINAL	50.0000	.76	38.00	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	ALCOHOL PREP PAD	24.0000	2.00	48.00	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	SHARPS CONTAINER	2.0000	160.69	321.38	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	BASIS	50.0000	2.41	120.50	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	ANTIBIOTIC OINTMENT	2.0000	3.89	7.78	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	PETROLATUM JELLY	3.0000	8.90	26.70	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	SWEEN CREAM	5.0000	93.13	465.65	
						SURGICAL GOVE							
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL	475	00	COLD COMPRESS	6.0000	15.67	94.02	
						SURGICAL GOVE							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	6" GUAZE	4.0000	19.85	79.40	
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 GUAZE	4.0000	3.34	13.36	
025		05/04/23	OG-1238895	07/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4" GUAZE	6.0000	9.37	56.22	
025			OG-1238895							Purchase Order Total		1,654.58	
025	OC-15856	05/04/23	OG-1239084	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	931626, TENA BODYWASH	2.0000	44.40	88.80	
025		05/04/23	OG-1239084	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED	4.0000	46.43	185.72	
025		05/04/23	OG-1239084	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED	5.0000	46.43	232.15	
025		05/04/23	OG-1239084	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	889746, ADAPTER BOTTLE INSERT	2.0000	6.00	12.00	
025			OG-1239084							Purchase Order Total		518.67	
025	OC-15856	05/04/23	OG-1239221	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WATER, 100ML	4.0000	32.18	128.72	
025	OC-15856		OG-1239221							Purchase Order Total		128.72	
025	OC-15856	05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	816734 VASELINE	12.0000	4.99	59.88	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	846864 WRIST SUPPORT	1.0000	69.21	69.21	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	540025 DEODORANT, DOVE SOLID	10.0000	3.44	34.40	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	292135 KNEE SLEEVE	5.0000	15.61	78.05	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	260851 PEPTO BISMOL LIQ 16OZ	6.0000	10.70	64.20	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410251 ANKLE SUPPORT MED	2.0000	15.26	30.52	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410252 ANKLE SUPPORT LARGE	2.0000	16.17	32.34	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410254 ANKLE SUPPORT XLG	2.0000	15.26	30.52	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1068692 TIP EAR WASH SINGLE US	1.0000	140.80	140.80	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	930088 SPECULA, EAR 2.5MM	1.0000	21.31	21.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1214406 DRUG SCREEN URINE 12	1.0000	73.52	73.52	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MMCAP SHAREBACK CREDIT	1.0000	194.59-	194.59-	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	971922 ANKLE SUPPORT SPORT MOS	1.0000	170.38	170.38	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MMCAP SHAREBACK CREDIT	1.0000	29.13-	29.13-	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	292134 KNEE SLEEVE SPORT	2.0000	17.71	35.42	
025		05/04/23	OG-1239366	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	302456 KNEE SLEEVE SPORT	5.0000	15.61	78.05	
025			OG-1239366						Purchase Order Total			694.88	
025	OC-15856	05/04/23	OG-1239498	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BP CUFF ACCESSORY XLG 40-54CM	1.0000	26.55	26.55	
025		05/04/23	OG-1239498	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BP CUFF FLEXIPOINT 1TB LG	1.0000	25.14	25.14	
025		05/04/23	OG-1239498	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LUER LOCK TIP SYRINGE 3MLX.5ML	3.0000	8.03	24.09	
025		05/04/23	OG-1239498	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING RETENTION TAPE	2.0000	101.71	203.42	
025		05/04/23	OG-1239498	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIMICROB DRESSING 4X8	4.0000	136.11	544.44	
025			OG-1239498						Purchase Order Total			823.64	
025	OC-15856	05/04/23	OG-1239561	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#832775 CONTROL, MULTI ANALYTE	1.0000	31.72	31.72	
025		05/04/23	OG-1239561	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1223200 CASSETTES, TEST	2.0000	127.62	255.24	
025		05/04/23	OG-1239561	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#471225 CONTAINER, SHARPS	1.0000	197.03	197.03	
025			OG-1239561						Purchase Order Total			483.99	
025	OC-15856	05/04/23	OG-1239635	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#832775 CONTROL, MULTI ANALYTE	3.0000	31.72	95.16	
025		05/04/23	OG-1239635	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#306569 OPTICS CHECK CASSETTE	3.0000	20.93	62.79	
025			OG-1239635						Purchase Order Total			157.95	
025	OC-15856	05/04/23	OG-1239647	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#832775 CONTROL, MULTI ANALYTE	2.0000	31.72	63.44	
025		05/04/23	OG-1239647	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1240848	07/27/23	1933463	MCKESSON MEDICAL	475	00	#1196321 PATADAY	2.0000	24.26	48.52	
						SURGICAL GOVE			DROP 2.5 ML				
025		05/04/23	OG-1240848	07/27/23	1933463	MCKESSON MEDICAL	475	00	#772827 UNDERPAD	2.0000	46.43	92.86	
						SURGICAL GOVE			QUILTED				
025		05/04/23	OG-1240848	07/27/23	1933463	MCKESSON MEDICAL	475	00	#772827 UNDERPAD	2.0000	46.43	92.86	
						SURGICAL GOVE			QUILTED				
025		05/04/23	OG-1240848	07/27/23	1933463	MCKESSON MEDICAL	475	00	#772827 UNDERPAD	2.0000	46.43	92.86	
						SURGICAL GOVE			QUILTED				
025			OG-1240848						Purchase Order Total			516.01	
025	OC-15856	05/04/23	OG-1241132	07/28/23	1933463	MCKESSON MEDICAL	475	00	MINI O2 REGULATOR	2.0000	32.60	65.20	
						SURGICAL GOVE							
025		05/04/23	OG-1241132	07/28/23	1933463	MCKESSON MEDICAL	475	00	URINE LEG BAG 500LM	12.0000	1.87	22.44	
						SURGICAL GOVE							
025		05/04/23	OG-1241132	07/28/23	1933463	MCKESSON MEDICAL	475	00	BANDAGE 2X4 50/BX	4.0000	5.74	22.96	
						SURGICAL GOVE							
025		05/04/23	OG-1241132	07/28/23	1933463	MCKESSON MEDICAL	475	00	IRRIGATION SYRINGE	12.0000	.89	10.68	
						SURGICAL GOVE			60CC				
025		05/04/23	OG-1241132	07/28/23	1933463	MCKESSON MEDICAL	475	00	LAMBSWOOL PADDING	2.0000	2.18	4.36	
						SURGICAL GOVE			.37OZ				
025		05/04/23	OG-1241132	07/28/23	1933463	MCKESSON MEDICAL	475	00	IRRIGATION SALINE	8.0000	1.66	13.28	
						SURGICAL GOVE			SOLUTION				
025		05/04/23	OG-1241132	07/28/23	1933463	MCKESSON MEDICAL	475	00	SENSODYNE	12.0000	9.50	114.00	
						SURGICAL GOVE			TOOTHPASTE MINT				
025			OG-1241132						Purchase Order Total			252.92	
025	OC-15856	05/04/23	OG-1241201	07/31/23	1933463	MCKESSON MEDICAL	475	00	TOWELETTE	1.0000	2.91	2.91	
						SURGICAL GOVE							
025	OC-15856		OG-1241201						Purchase Order Total			2.91	
025	OC-15856	05/04/23	OG-1241207	07/31/23	1933463	MCKESSON MEDICAL	475	00	TOWELETTE	1.0000	2.91	2.91	
						SURGICAL GOVE							
025		05/04/23	OG-1241207	07/31/23	1933463	MCKESSON MEDICAL	475	00	CATH PROCEDURE TRAY	10.0000	2.33	23.30	
						SURGICAL GOVE							
025		05/04/23	OG-1241207	07/31/23	1933463	MCKESSON MEDICAL	475	00	CATHETER 14FR16	1.0000	99.51	99.51	
						SURGICAL GOVE							
025		05/04/23	OG-1241207	07/31/23	1933463	MCKESSON MEDICAL	475	00	CATHETER 14FR	1.0000	35.39	35.39	
						SURGICAL GOVE							
025			OG-1241207						Purchase Order Total			161.11	
025	OC-15856	05/04/23	OG-1241216	07/31/23	1933463	MCKESSON MEDICAL	475	00	CANISTER W/GEL	2.0000	542.82	1,085.64	
						SURGICAL GOVE			F/ACTIVAC 300ML				
025	OC-15856		OG-1241216						Purchase Order Total			1,085.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15856	05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	50.0000	9.51	475.50	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	20 BX #1162227 SURGICAL GOVE MASKS	1.0000	190.20	190.20	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	60 BX #1162227 SURGICAL GOVE MASKS	1.0000	570.60	570.60	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	40 BX #1162227 SURGICAL GOVE MASKS	1.0000	380.40	380.40	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	60 BOX #1162227 SURGICAL GOVE MASKS	1.0000	570.60	570.60	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	40 BX #1162227 SURGICAL GOVE MASKS	1.0000	380.40	380.40	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	5 BX #1162227 MASKS	1.0000	55.05	55.05	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	10 BX #1162227 SURGICAL GOVE MASKS	1.0000	102.60	102.60	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	10 BX #1162227 SURGICAL GOVE MASKS	1.0000	102.60	102.60	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	3 BX #1162227 SURGICAL GOVE MASKSA	1.0000	36.03	36.03	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	4 BX #1162227 MASKS	1.0000	45.54	45.54	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL	475	00	6 BX #1162227 MASKS	1.0000	64.56	64.56	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4 BX #1162227 MASKS	1.0000	45.54	45.54	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	10 BX #1162227 MASKS	1.0000	102.60	102.60	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	5 BX #1162227 MASKS	1.0000	55.05	55.05	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4 BX #1162227 MASKS	1.0000	45.54	45.54	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	5 BX #1162227 MASKS	1.0000	55.05	55.05	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3 BX #1162227 MASKS	1.0000	36.03	36.03	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241374	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2 BX #1162227 MASKS	1.0000	26.52	26.52	
025			OG-1241374						Purchase Order Total			3,658.65	
025	OC-15856	05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1162227 CHILD SIZE MASKS	1.0000	263.64	263.64	
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1162227 CHILD SIZE MASKS-4BX	1.0000	45.54	45.54	
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1162227 CHILD SIZE MASKS-2BX	1.0000	26.52	26.52	
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1162227 CHILD SIZE MASKS-2BX	1.0000	26.52	26.52	
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1162227 CHILD SIZE MASKS-10BX	1.0000	102.60	102.60	
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1162227 CHILD SIZE MASKS-10BX	1.0000	102.60	102.60	
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1162227 CHILD SIZE MASKS-20BX	1.0000	190.20	190.20	
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1162227 CHILD SIZE MASKS-2BX	1.0000	26.52	26.52	
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1162227 CHILD SIZE MASKS	1.0000	26.52	26.52	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	142.65	142.65	
						SURGICAL GOVE			MASKS-15BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	102.60	102.60	
						SURGICAL GOVE			MASKS-10BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	64.56	64.56	
						SURGICAL GOVE			MASKS-6BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	55.05	55.05	
						SURGICAL GOVE			MASKS-5BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	55.05	55.05	
						SURGICAL GOVE			MASKS-5BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	102.60	102.60	
						SURGICAL GOVE			MASKS-10BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	102.60	102.60	
						SURGICAL GOVE			MASKS-10BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	45.54	45.54	
						SURGICAL GOVE			MASKS-4BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	55.05	55.05	
						SURGICAL GOVE			MASKS-5BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	36.03	36.03	
						SURGICAL GOVE			MASKS-3BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	45.54	45.54	
						SURGICAL GOVE			MASKS-4BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	19.02	19.02	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	102.60	102.60	
						SURGICAL GOVE			MASKS-10BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	55.05	55.05	
						SURGICAL GOVE			MASKS-5BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	55.05	55.05	
						SURGICAL GOVE			MASKS-5BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	102.60	102.60	
						SURGICAL GOVE			MASKS-10BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	102.60	102.60	
						SURGICAL GOVE			MASKS-10BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	114.12	114.12	
						SURGICAL GOVE			MASKS-12BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	45.54	45.54	
						SURGICAL GOVE			MASKS-4BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	190.20	190.20	
						SURGICAL GOVE			MASKS-20BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	45.54	45.54	
						SURGICAL GOVE			MASKS-4BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	55.05	55.05	
						SURGICAL GOVE			MASKS-5BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	102.60	102.60	
						SURGICAL GOVE			MASKS-10BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	570.60	570.60	
						SURGICAL GOVE			MASKS-60BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	55.05	55.05	
						SURGICAL GOVE			MASKS-5BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	55.05	55.05	
						SURGICAL GOVE			MASKS-5BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	55.05	55.05	
						SURGICAL GOVE			MASKS-5BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	45.54	45.54	
						SURGICAL GOVE			MASKS-4BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	190.20	190.20	
						SURGICAL GOVE			MASKS-20BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	36.03	36.03	
						SURGICAL GOVE			MASKS-3BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	36.03	36.03	
						SURGICAL GOVE			MASKS-3BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS-2BX				
025		05/04/23	OG-1241402	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	36.03	36.03	
						SURGICAL GOVE			MASKS-3BX				
025			OG-1241402							Purchase Order Total		4,445.04	
025	OC-15856	05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	9.51	9.51	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	45.54	45.54	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	36.03	36.03	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	55.05	55.05	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	102.60	102.60	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	64.56	64.56	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	55.05	55.05	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS				
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE	1.0000	26.52	26.52	
						SURGICAL GOVE			MASKS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	64.56	64.56	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	36.03	36.03	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	332.85	332.85	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	55.05	55.05	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	26.52	26.52	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	55.05	55.05	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	9.51	9.51	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	45.54	45.54	
025		05/04/23	OG-1241405	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	1.0000	26.52	26.52	
025			OG-1241405							Purchase Order Total		1,391.25	
025	OC-15856	05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	#1162227 CHILD SIZE SURGICAL GOVE MASKS	744.0000	9.51	7,075.44	
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034612	1.0000	45.54	45.54	
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035411	1.0000	26.52	26.52	
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034627	1.0000	26.52	26.52	
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035412	1.0000	26.52	26.52	
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034610	1.0000	55.05	55.05	
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035440	1.0000	26.52	26.52	

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						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034599	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034595	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034585	1.0000	190.20	190.20	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21032243	1.0000	102.60	102.60	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034629	1.0000	102.60	102.60	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037533	1.0000	55.05	55.05	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034633	1.0000	190.20	190.20	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035406	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035401	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034605	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034598	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034621	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035402	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21032242	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034587	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037527	1.0000	55.05	55.05	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035416	1.0000	55.05	55.05	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21032239	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034639	1.0000	64.56	64.56	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035441	1.0000	102.60	102.60	

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						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034624	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034584	1.0000	102.60	102.60	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034628	1.0000	665.70	665.70	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034611	1.0000	45.54	45.54	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037521	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034596	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034631	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034600	1.0000	102.60	102.60	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034632	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035400	1.0000	64.56	64.56	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037531	1.0000	55.05	55.05	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034594	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037519	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21032238	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035404	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037525	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035408	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037530	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034638	1.0000	102.60	102.60	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035413	1.0000	26.52	26.52	

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						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034583	1.0000	102.60	102.60	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034630	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21032240	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034592	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034602	1.0000	55.05	55.05	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034625	1.0000	55.05	55.05	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034590	1.0000	45.54	45.54	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034623	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034616	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034636	1.0000	456.48	456.48	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037529	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037534	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037532	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034618	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034608	1.0000	190.20	190.20	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034593	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034614	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037528	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035414	1.0000	102.60	102.60	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034603	1.0000	26.52	26.52	

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						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034613	1.0000	237.75	237.75	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034601	1.0000	102.60	102.60	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21032241	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034617	1.0000	570.60	570.60	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034607	1.0000	102.60	102.60	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034591	1.0000	190.20	190.20	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034606	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035405	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034634	1.0000	123.63	123.63	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035417	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034604	1.0000	55.05	55.05	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034620	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034597	1.0000	45.54	45.54	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034589	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034622	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035403	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037524	1.0000	55.05	55.05	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034635	1.0000	45.54	45.54	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037522	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034615	1.0000	102.60	102.60	

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						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035407	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034619	1.0000	713.25	713.25	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037523	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034626	1.0000	55.05	55.05	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035410	1.0000	102.60	102.60	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034588	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037535	1.0000	36.03	36.03	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21035409	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037520	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21034637	1.0000	26.52	26.52	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV # 21037526	1.0000	237.75	237.75	
						SURGICAL GOVE							
025		05/04/23	OG-1241408	07/31/23	1933463	MCKESSON MEDICAL	475	00	INV #	1.0000	0.00		
						SURGICAL GOVE							
025			OG-1241408							Purchase Order Total		14,605.68	
025	OC-15856	05/04/23	OG-1241435	08/01/23	1933463	MCKESSON MEDICAL	475	00	CATH. SYRINGE	20.0000	.51	10.20	
						SURGICAL GOVE							
025		05/04/23	OG-1241435	08/01/23	1933463	MCKESSON MEDICAL	475	00	18 GUAGE NEEDLE	5.0000	13.61	68.05	
						SURGICAL GOVE							
025		05/04/23	OG-1241435	08/01/23	1933463	MCKESSON MEDICAL	475	00	23 GUAGE	5.0000	25.26	126.30	
						SURGICAL GOVE							
025		05/04/23	OG-1241435	08/01/23	1933463	MCKESSON MEDICAL	475	00	22	5.0000	24.44	122.20	
						SURGICAL GOVE							
025			OG-1241435							Purchase Order Total		326.75	
025	OC-15856	05/04/23	OG-1241453	08/01/23	1933463	MCKESSON MEDICAL	475	00	SANICLOTH SUPER	24.0000	5.30	127.20	
						SURGICAL GOVE			GERMICIDE				
025	OC-15856		OG-1241453							Purchase Order Total		127.20	
025	OC-15856	05/04/23	OG-1241504	08/01/23	1933463	MCKESSON MEDICAL	475	00	BED PAD	4.0000	27.81	111.24	

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						SURGICAL GOVE							
025		05/04/23	OG-1241504	08/01/23	1933463	MCKESSON MEDICAL	475	00	SOAP DISH	1.0000	54.00	54.00	
						SURGICAL GOVE							
025		05/04/23	OG-1241504	08/01/23	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH HOLDER	1.0000	28.00	28.00	
						SURGICAL GOVE							
025		05/04/23	OG-1241504	08/01/23	1933463	MCKESSON MEDICAL	475	00	RAZORS	5.0000	37.47	187.35	
						SURGICAL GOVE							
025		05/04/23	OG-1241504	08/01/23	1933463	MCKESSON MEDICAL	475	00	CATH PROCEDURE TRAY	6.0000	2.33	13.98	
						SURGICAL GOVE							
025		05/04/23	OG-1241504	08/01/23	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR LARGE	4.0000	37.28	149.12	
						SURGICAL GOVE							
025		05/04/23	OG-1241504	08/01/23	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR 2XLL	5.0000	37.28	186.40	
						SURGICAL GOVE							
025		05/04/23	OG-1241504	08/01/23	1933463	MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE	6.0000	39.92	239.52	
						SURGICAL GOVE			WIPES				
025			OG-1241504							Purchase Order Total		969.61	
025	OC-15856	05/04/23	OG-1241632	08/01/23	1933463	MCKESSON MEDICAL	475	00	CUBICAL WALL	25.0000	12.52	313.00	
						SURGICAL GOVE			NAMEPLATE				
025	OC-15856		OG-1241632							Purchase Order Total		313.00	
025	OC-15856	05/04/23	OG-1241634	08/01/23	1933463	MCKESSON MEDICAL	475	00	CUBICAL WALL	20.0000	12.52	250.40	
						SURGICAL GOVE			NAMEPLATE				
025	OC-15856		OG-1241634							Purchase Order Total		250.40	
025	OC-15856	05/04/23	OG-1241635	08/01/23	1933463	MCKESSON MEDICAL	475	00	CUBICAL WALL	5.0000	12.52	62.60	
						SURGICAL GOVE			NAMEPLATE				
025	OC-15856		OG-1241635							Purchase Order Total		62.60	
025	OC-15856	05/04/23	OG-1241898	08/02/23	1933463	MCKESSON MEDICAL	475	00	SPEEDSTICK	12.0000	28.50	342.00	
						SURGICAL GOVE							
025		05/04/23	OG-1241898	08/02/23	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH	4.0000	18.60	74.40	
						SURGICAL GOVE							
025		05/04/23	OG-1241898	08/02/23	1933463	MCKESSON MEDICAL	475	00	HAIR CONDITIONER	3.0000	65.52	196.56	
						SURGICAL GOVE							
025		05/04/23	OG-1241898	08/02/23	1933463	MCKESSON MEDICAL	475	00	MAXI PAD	20.0000	3.31	66.20	
						SURGICAL GOVE							
025		05/04/23	OG-1241898	08/02/23	1933463	MCKESSON MEDICAL	475	00	1X3 BANDAIID	20.0000	2.68	53.60	
						SURGICAL GOVE							
025			OG-1241898							Purchase Order Total		732.76	
025	OC-15856	05/04/23	OG-1242407	08/04/23	1933463	MCKESSON MEDICAL	475	00	SLIP ON TOE SLEEVE	4.0000	18.98	75.92	
						SURGICAL GOVE							
025	OC-15856		OG-1242407							Purchase Order Total		75.92	

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025	OC-15856	05/04/23	OG-1242410	08/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLIP ON TOE SLEEVE	4.0000	18.98	75.92	
025		05/04/23	OG-1242410	08/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RX DESTROYERS 16OZ	1.0000	155.24	155.24	
025		05/04/23	OG-1242410	08/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER BLK 2GAL	1.0000	12.39	12.39	
025			OG-1242410						Purchase Order Total			243.55	
025	OC-15856	05/04/23	OG-1242646	08/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960296, METER KIT BLD GLUC	2.0000	7.25	14.50	
025		05/04/23	OG-1242646	08/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1093088, LITHIUM BATTERY, 2032	4.0000	1.69	6.76	
025		05/04/23	OG-1242646	08/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1027445, STRIP BLD GLUC TRUE	2.0000	9.80	19.60	
025		05/04/23	OG-1242646	08/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	703057, VITAMIN C LIQUID	4.0000	19.59	78.36	
025			OG-1242646						Purchase Order Total			119.22	
025	OC-15856	05/04/23	OG-1242871	08/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CLEANER	12.0000	2.68	32.16	
025		05/04/23	OG-1242871	08/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT	12.0000	7.91	94.92	
025		05/04/23	OG-1242871	08/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR BRUSH	5.0000	6.74	33.70	
025		05/04/23	OG-1242871	08/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3X4 DRESSING	2.0000	19.51	39.02	
025		05/04/23	OG-1242871	08/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 SPONGE 12PLY	5.0000	3.34	16.70	
025		05/04/23	OG-1242871	08/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 SPONGE 8PLY	3.0000	4.83	14.49	
025		05/04/23	OG-1242871	08/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2X2 SPONGE	5.0000	1.90	9.50	
025		05/04/23	OG-1242871	08/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2X75 STRETCH BANDAGE	3.0000	8.66	25.98	
025		05/04/23	OG-1242871	08/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW	3.0000	71.12	213.36	
025			OG-1242871						Purchase Order Total			479.83	
025	OC-15856	05/04/23	OG-1242914	08/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DURASTICK II ELECTRODE 2X2SQR	1.0000	90.90	90.90	
025		05/04/23	OG-1242914	08/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND&NAIL BRUSH 12/BX	1.0000	73.65	73.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1242914	08/08/23	1933463	MCKESSON MEDICAL	475	00	BANDAGE 1X3 100/BX	1.0000	2.33	2.33	
						SURGICAL GOVE							
025		05/04/23	OG-1242914	08/08/23	1933463	MCKESSON MEDICAL	475	00	NITRILE EXAM GLOVES	12.0000	9.33	111.96	
						SURGICAL GOVE			LG				
025			OG-1242914									278.84	
025	OC-15856	05/04/23	OG-1243025	08/09/23	1933463	MCKESSON MEDICAL	475	00	1026306, CRUSHER,,	2.0000	101.18	202.36	
						SURGICAL GOVE			TABLET				
025	OC-15856		OG-1243025									202.36	
025	OC-15856	05/04/23	OG-1243144	08/09/23	1933463	MCKESSON MEDICAL	475	00	BLOOD DRAW KIT	4.0000	51.14	204.56	
						SURGICAL GOVE			25GX.75"				
025		05/04/23	OG-1243144	08/09/23	1933463	MCKESSON MEDICAL	475	00	INSULIN SYRINGE	4.0000	26.73	106.92	
						SURGICAL GOVE			29GX.5" NEEDLE				
025			OG-1243144									311.48	
025	OC-15856	05/04/23	OG-1243722	08/11/23	1933463	MCKESSON MEDICAL	475	00	PAD MAXI UNSCENTED	2.0000	39.69	79.38	
						SURGICAL GOVE							
025		05/04/23	OG-1243722	08/11/23	1933463	MCKESSON MEDICAL			FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1243722									86.88	
025	OC-15856	05/04/23	OG-1244100	08/14/23	1933463	MCKESSON MEDICAL	475	00	354441 GLOVE VNYL	1.0000	57.10	57.10	
						SURGICAL GOVE			XL				
025		05/04/23	OG-1244100	08/14/23	1933463	MCKESSON MEDICAL	475	00	354440 GLOVE VNYL L	1.0000	57.10	57.10	
						SURGICAL GOVE							
025		05/04/23	OG-1244100	08/14/23	1933463	MCKESSON MEDICAL	475	00	354439 GLOVE VNYL M	1.0000	57.10	57.10	
						SURGICAL GOVE							
025		05/04/23	OG-1244100	08/14/23	1933463	MCKESSON MEDICAL	475	00	354438 GLOVE VNYL S	1.0000	57.10	57.10	
						SURGICAL GOVE							
025			OG-1244100									228.40	
025	OC-15856	05/04/23	OG-1244216	08/15/23	1933463	MCKESSON MEDICAL	475	00	TEST KIT NIC-QUICK	2.0000	57.77	115.54	
						SURGICAL GOVE			COTININE				
025		05/04/23	OG-1244216	08/15/23	1933463	MCKESSON MEDICAL			STRAP ROLYAN BUDDY	1.0000	33.25	33.25	
						SURGICAL GOVE			5/8 25 BAG				
025		05/04/23	OG-1244216	08/15/23	1933463	MCKESSON MEDICAL			STRAP ROLYAN BUDDY	1.0000	33.25	33.25	
						SURGICAL GOVE			5/8 25 BAG				
025			OG-1244216									182.04	
025	OC-15856	05/04/23	OG-1244477	08/16/23	1933463	MCKESSON MEDICAL	475	00	775117, MILK	6.0000	7.55	45.30	
						SURGICAL GOVE			THISTLE CAP				
025		05/04/23	OG-1244477	08/16/23	1933463	MCKESSON MEDICAL	475	00	1149558, SARNA	4.0000	12.21	48.84	
						SURGICAL GOVE			LOTION				
025		05/04/23	OG-1244477	08/16/23	1933463	MCKESSON MEDICAL	475	00	653754, PETROLEUM	2.0000	4.29	8.58	

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025		05/04/23	OG-1244477	08/16/23	1933463	SURGICAL GOVE			JELLY				
						MCKESSON MEDICAL	475	00	580885, MAGNESIUM	3.0000	7.45	22.35	
						SURGICAL GOVE			CHLORIDE				
025			OG-1244477							Purchase Order Total		125.07	
025	OC-15856	05/04/23	OG-1244665	08/16/23	1933463	MCKESSON MEDICAL	475	00	1009792, BATTERY	1.0000	50.04	50.04	
						SURGICAL GOVE			HEARING, SZ 1				
025		05/04/23	OG-1244665	08/16/23	1933463	MCKESSON MEDICAL	475	00	696840, SOCKS,	4.0000	11.81	47.24	
						SURGICAL GOVE			SUPPORT BLK				
025		05/04/23	OG-1244665	08/16/23	1933463	MCKESSON MEDICAL	475	00	1009766, BATTERY	1.0000	46.54	46.54	
						SURGICAL GOVE			HEARING SZ 13				
025		05/04/23	OG-1244665	08/16/23	1933463	MCKESSON MEDICAL	475	00	1196321, PATADAY	4.0000	24.26	97.04	
						SURGICAL GOVE			DRP DAILY				
025		05/04/23	OG-1244665	08/16/23	1933463	MCKESSON MEDICAL	475	00	1051239, FIBER PWD	3.0000	10.59	31.77	
						SURGICAL GOVE							
025		05/04/23	OG-1244665	08/16/23	1933463	MCKESSON MEDICAL	475	00	315270, GASTROSTOMY	1.0000	188.72	188.72	
						SURGICAL GOVE			KIT 24FR				
025		05/04/23	OG-1244665	08/16/23	1933463	MCKESSON MEDICAL	475	00	1196321, PATADAY	2.0000	24.26	48.52	
						SURGICAL GOVE			DRP DAILY				
025			OG-1244665							Purchase Order Total		509.87	
025	OC-15856	05/04/23	OG-1244777	08/17/23	1933463	MCKESSON MEDICAL	475	00	ALCHL FREE	2.0000	18.60	37.20	
						SURGICAL GOVE			MOUTHWASH MINT				
025		05/04/23	OG-1244777	08/17/23	1933463	MCKESSON MEDICAL	475	00	O2 CONCENTRATOR 5L	1.0000	647.07	647.07	
						SURGICAL GOVE			W/ SENSOR				
025		05/04/23	OG-1244777	08/17/23	1933463	MCKESSON MEDICAL	475	00	INTERDENTAL	6.0000	2.12	12.72	
						SURGICAL GOVE			BRUSHPICKS				
025		05/04/23	OG-1244777	08/17/23	1933463	MCKESSON MEDICAL	475	00	ANEROID	3.0000	37.58	112.74	
						SURGICAL GOVE			SPHYGMOMANOMETER				
025		05/04/23	OG-1244777	08/17/23	1933463	MCKESSON MEDICAL	475	00	BLADDER CUFF LG	3.0000	70.25	210.75	
						SURGICAL GOVE			32-42CM				
025		05/04/23	OG-1244777	08/17/23	1933463	MCKESSON MEDICAL	475	00	URINAL W/ LID	20.0000	.55	11.00	
						SURGICAL GOVE							
025		05/04/23	OG-1244777	08/17/23	1933463	MCKESSON MEDICAL	475	00	COMPRESSION BANDAGE	1.0000	50.60	50.60	
						SURGICAL GOVE			6"X5YRD				
025		05/04/23	OG-1244777	08/17/23	1933463	MCKESSON MEDICAL	475	00	LANCET UNISTIK 28G	6.0000	28.94	173.64	
						SURGICAL GOVE							
025		05/04/23	OG-1244777	08/17/23	1933463	MCKESSON MEDICAL	475	00	RED SHARPS	10.0000	2.81	28.10	
						SURGICAL GOVE			CONTAINER 1QT				
025		05/04/23	OG-1244777	08/17/23	1933463	MCKESSON MEDICAL	475	00	ANTIEMBOLISM	5.0000	7.20	36.00	
						SURGICAL GOVE			STOCKING KNEE MED				
025		05/04/23	OG-1244777	08/17/23	1933463	MCKESSON MEDICAL	475	00	ANTIEMBOLISM	5.0000	8.79	43.95	

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			OG-1244777			SURGICAL GOVE			STOCKING KNEE XLG				
025										Purchase Order Total		1,363.77	
025	OC-15856	05/04/23	OG-1245004	08/17/23	1933463	MCKESSON MEDICAL	475	00	HYDROGENPEROXIDE	1.0000	39.92	39.92	
						SURGICAL GOVE			WIPES				
025		05/04/23	OG-1245004	08/17/23	1933463	MCKESSON MEDICAL	475	00	ALCHL GEL SANITIZER	1.0000	110.38	110.38	
						SURGICAL GOVE			2L				
025		05/04/23	OG-1245004	08/17/23	1933463	MCKESSON MEDICAL	475	00	COTTON BALL 2000/BG	1.0000	12.92	12.92	
						SURGICAL GOVE							
025		05/04/23	OG-1245004	08/17/23	1933463	MCKESSON MEDICAL	475	00	RED SHARPS	10.0000	2.81	28.10	
						SURGICAL GOVE			CONTAINER 1QT				
025			OG-1245004							Purchase Order Total		191.32	
025	OC-15856	05/04/23	OG-1245237	08/21/23	1933463	MCKESSON MEDICAL	475	00	812931, BATTERY AED	1.0000	339.16	339.16	
						SURGICAL GOVE			LITHIUM				
025		05/04/23	OG-1245237	08/21/23	1933463	MCKESSON MEDICAL	475	00	572233, TUMBLER	25.0000	3.10	77.50	
						SURGICAL GOVE			NOSEY 4OZ				
025			OG-1245237							Purchase Order Total		416.66	
025	OC-15856	05/04/23	OG-1245248	08/21/23	1933463	MCKESSON MEDICAL	475	00	1128888,	7.0000	525.00	3,675.00	
						SURGICAL GOVE			CONCENTRATOR OXY 5L				
025		05/04/23	OG-1245248	08/21/23	1933463	MCKESSON MEDICAL	475	00	1083512,	7.0000	1,102.94	7,720.58	
						SURGICAL GOVE			CONCENTRATOR OXYGEN				
025		05/04/23	OG-1245248	08/21/23	1933463	MCKESSON MEDICAL	475	00	871049, MASK KIT	5.0000	146.11	730.55	
						SURGICAL GOVE			CPAP FACE SM				
025			OG-1245248							Purchase Order Total		12,126.13	
025	OC-15856	05/04/23	OG-1245384	08/21/23	1933463	MCKESSON MEDICAL	475	00	1.4 QT SHARPS	1.0000	161.84	161.84	
						SURGICAL GOVE			CONTAINER				
025	OC-15856		OG-1245384							Purchase Order Total		161.84	
025	OC-15856	05/04/23	OG-1245646	08/22/23	1933463	MCKESSON MEDICAL	475	00	356643, TORNIZUET	1.0000	12.62	12.62	
						SURGICAL GOVE			LTX FREE				
025		05/04/23	OG-1245646	08/22/23	1933463	MCKESSON MEDICAL	475	00	911793, SUTURE	10.0000	1.08	10.80	
						SURGICAL GOVE			REMOVAL TRAY				
025		05/04/23	OG-1245646	08/22/23	1933463	MCKESSON MEDICAL	475	00	895108, CRYOTHERAPY	1.0000	250.00	250.00	
						SURGICAL GOVE			KIT 40/BUD				
025		05/04/23	OG-1245646	08/22/23	1933463	MCKESSON MEDICAL	475	00	1031795, NEEDLE	1.0000	5.60	5.60	
						SURGICAL GOVE			HYPO 25G				
025		05/04/23	OG-1245646	08/22/23	1933463	MCKESSON MEDICAL	475	00	542462, COLLECTION	2.0000	156.59	313.18	
						SURGICAL GOVE			SET 23GX75				
025			OG-1245646							Purchase Order Total		592.20	
025	OC-15856	05/04/23	OG-1245647	08/22/23	1933463	MCKESSON MEDICAL	475	00	1169431, CUFF BP	3.0000	20.55	61.65	
						SURGICAL GOVE			REG ADULT				

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025		05/04/23	OG-1245647	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1022807, BATTERY COIN,2032	1.0000	4.41	4.41	
025		05/04/23	OG-1245647	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1027445, STRIP BLD GLUC	2.0000	9.80	19.60	
025		05/04/23	OG-1245647	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	86746, TIP EAR IRR OTOCLEAR	2.0000	39.98	79.96	
025		05/04/23	OG-1245647	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1188175, SENSOR CLIP EAR	1.0000	209.22	209.22	
025			OG-1245647						Purchase Order Total			374.84	
025	OC-15856	05/04/23	OG-1245777	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#613625 NAME PLATE HOLDER	3.0000	12.52	37.56	
025	OC-15856		OG-1245777						Purchase Order Total			37.56	
025	OC-15856	05/04/23	OG-1246205	08/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EVACUATION SLED BARIATRIC 48"	6.0000	796.48	4,778.88	
025	OC-15856		OG-1246205						Purchase Order Total			4,778.88	
025	OC-15856	05/04/23	OG-1246208	08/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EKG ELECTRODE TAB	2.0000	37.87	75.74	
025		05/04/23	OG-1246208	08/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	
025			OG-1246208						Purchase Order Total			83.24	
025	OC-15856	05/04/23	OG-1246312	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIAL LIQUID SOAP	4.0000	6.53	26.12	
025		05/04/23	OG-1246312	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIR/BODY SHAMPOO APRICOT	6.0000	61.06	366.36	
025			OG-1246312						Purchase Order Total			392.48	
025	OC-15856	05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODERANT, DOVE UNSCENTED	3.0000	5.77	17.31	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAIN RELEIF ANTIBIOTIC CREAM	5.0000	3.10	15.50	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROCORT + ALOE CREAM	4.0000	1.68	6.72	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BODYWASH, CETAPHIL	3.0000	19.85	59.55	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODERANT, SURE UNSCENTED	10.0000	2.51	25.10	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV 1 X 3	3.0000	2.68	8.04	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BISMUTH SUBSALICYLATE, ORAL	10.0000	4.05	40.50	

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025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			EUCERIN, LOTION	7.0000	16.76	117.32	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			IBUPROFEN, TAP 200MG	3.0000	12.31	36.93	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			LOTION, HAND/BODY, CUC/MELON	3.0000	3.41	10.23	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			HYDROCORT + ALOE CREAM	4.0000	1.68	6.72	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			BANDAGE, ADHSV 1 X 3	3.0000	2.68	8.04	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			IBUPROFEN, TAP 200MG	3.0000	12.31	36.93	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			LOTION, HAND/BODY, CUC/MELON	3.0000	3.41	10.23	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			EUCERIN, LOTION	7.0000	16.76	117.32	
025		05/04/23	OG-1246315	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			PAIN RELEIF ANTIBIOTIC CREAM	5.0000	3.10	15.50	
025			OG-1246315						Purchase Order Total			531.94	
025	OC-15856	05/04/23	OG-1246335	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	475	00	BLUE TRASH BAGS	5.0000	28.24	141.20	
025		05/04/23	OG-1246335	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	475	00	WHITE TRASH BAGS	5.0000	42.41	212.05	
025		05/04/23	OG-1246335	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	475	00	BURNISHING PAD	5.0000	72.70	363.50	
025			OG-1246335						Purchase Order Total			716.75	
025	OC-15856	05/04/23	OG-1246348	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AFTER SHAVE	24.0000	1.86	44.64	
025		05/04/23	OG-1246348	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TONGUE DEPRESSER	10.0000	8.95	89.50	
025		05/04/23	OG-1246348	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE CLASSIC	11.0000	9.50	104.50	
025		05/04/23	OG-1246348	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PRO NAMEL	15.0000	8.66	129.90	
025		05/04/23	OG-1246348	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI-HANDS	72.0000	5.46	393.12	
025		05/04/23	OG-1246348	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI-CLOTH	6.0000	76.24	457.44	
025		05/04/23	OG-1246348	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE CLASSIC	4.0000	9.50	38.00	

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025			OG-1246348							Purchase Order Total		1,257.10	
025	OC-15856	05/04/23	OG-1246349	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	520118, SALINE IRR SOL STR	2.0000	34.07	68.14	
025		05/04/23	OG-1246349	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567099, TUBE FEEDING MIC 20FR	2.0000	65.74	131.48	
025		05/04/23	OG-1246349	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1088821, WIPE ADH REMOVER	2.0000	6.70	13.40	
025		05/04/23	OG-1246349	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410256, ELBOW SLEEVE MED	2.0000	10.93	21.86	
025			OG-1246349							Purchase Order Total		234.88	
025	OC-15856	05/04/23	OG-1246352	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EAR SPECULUM 4MM	1.0000	22.17	22.17	
025		05/04/23	OG-1246352	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHIPPING & HANDLING	1.0000	7.50	7.50	
025			OG-1246352							Purchase Order Total		29.67	
025	OC-15856	05/04/23	OG-1246708	08/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4 WH WALKER ADJ FRAME BLACK	2.0000	343.64	687.28	
025		05/04/23	OG-1246708	08/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4 WH WALKER ADJ FRAME BLUE	2.0000	286.07	572.14	
025		05/04/23	OG-1246708	08/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4 WH WALKER ADJ FRAME RED	5.0000	309.73	1,548.65	
025		05/04/23	OG-1246708	08/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOLDING WALKER ADJ HEIGHT	1.0000	136.17	136.17	
025			OG-1246708							Purchase Order Total		2,944.24	
025	OC-15856	05/04/23	OG-1246764	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	579182, DOCUSATE SODIUM 250MG	1.0000	78.25	78.25	
025		05/04/23	OG-1246764	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	3.0000	46.43	139.29	
025		05/04/23	OG-1246764	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	46.43	92.86	
025		05/04/23	OG-1246764	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	46.43	92.86	
025		05/04/23	OG-1246764	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	46.43	92.86	
025			OG-1246764							Purchase Order Total		496.12	
025	OC-15856	05/04/23	OG-1246767	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FAN	1.0000	31.48	31.48	
025		05/04/23	OG-1246767	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	23G NEEDLE	3.0000	25.26	75.78	

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025			OG-1246767							Purchase Order Total		107.26	
025	OC-15856	05/04/23	OG-1246770	08/29/23	1933463	MCKESSON MEDICAL	475	00	EMERY BOARD	20.0000	.21	4.20	
						SURGICAL GOVE							
025		05/04/23	OG-1246770	08/29/23	1933463	MCKESSON MEDICAL	475	00	DENTURE CUP	2.0000	6.93	13.86	
						SURGICAL GOVE							
025		05/04/23	OG-1246770	08/29/23	1933463	MCKESSON MEDICAL	475	00	DENTURE CLEANSER	1.0000	32.16	32.16	
						SURGICAL GOVE							
025		05/04/23	OG-1246770	08/29/23	1933463	MCKESSON MEDICAL	475	00	3OZ PAPER CUP	3.0000	309.02	927.06	
						SURGICAL GOVE							
025		05/04/23	OG-1246770	08/29/23	1933463	MCKESSON MEDICAL	475	00	LG ULTRA UNDERWEAR	4.0000	37.28	149.12	
						SURGICAL GOVE							
025		05/04/23	OG-1246770	08/29/23	1933463	MCKESSON MEDICAL	475	00	MASK	5.0000	74.90	374.50	
						SURGICAL GOVE							
025		05/04/23	OG-1246770	08/29/23	1933463	MCKESSON MEDICAL	475	00	EXAM GLOVES	10.0000	57.20	572.00	
						SURGICAL GOVE							
025		05/04/23	OG-1246770	08/29/23	1933463	MCKESSON MEDICAL	475	00	EXAM GLOVES - MED	10.0000	57.20	572.00	
						SURGICAL GOVE							
025		05/04/23	OG-1246770	08/29/23	1933463	MCKESSON MEDICAL	475	00	FLUSHABLE WIPE	1.0000	30.16	30.16	
						SURGICAL GOVE							
025			OG-1246770							Purchase Order Total		2,675.06	
025	OC-15856	05/04/23	OG-1247102	08/30/23	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH	4.0000	12.50	50.00	
						SURGICAL GOVE							
025		05/04/23	OG-1247102	08/30/23	1933463	MCKESSON MEDICAL	475	00	WAXED LINER	4.0000	30.89	123.56	
						SURGICAL GOVE							
025			OG-1247102							Purchase Order Total		173.56	
025	OC-15856	05/04/23	OG-1247216	08/30/23	1933463	MCKESSON MEDICAL	475	00	DOVE BODY SOAP SEN	60.0000	6.12	367.20	
						SURGICAL GOVE			SKIN				
025		05/04/23	OG-1247216	08/30/23	1933463	MCKESSON MEDICAL	475	00	SHAREBACK CREDIT	1.0000	68.15-	68.15-	
						SURGICAL GOVE			NV.#3910686				
025			OG-1247216							Purchase Order Total		299.05	
025	OC-15856	05/04/23	OG-1247464	08/31/23	1933463	MCKESSON MEDICAL	475	00	832775 CONTROL,	3.0000	31.72	95.16	
						SURGICAL GOVE			MULTI ANALYTE				
025		05/04/23	OG-1247464	08/31/23	1933463	MCKESSON MEDICAL	475	00	1223200 TEST,	4.0000	127.62	510.48	
						SURGICAL GOVE			CHOLESTECH LDX				
025			OG-1247464							Purchase Order Total		605.64	
025	OC-15856	05/04/23	OG-1247473	08/31/23	1933463	MCKESSON MEDICAL	475	00	1223200 TEST,	2.0000	127.62	255.24	
						SURGICAL GOVE			CHOLESTECH LDX				
025		05/04/23	OG-1247473	08/31/23	1933463	MCKESSON MEDICAL	475	00	747273 TUBE,	2.0000	14.87	29.74	
						SURGICAL GOVE			CAPILLARY HEP				

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025			OG-1247473							Purchase Order Total		284.98	
025	OC-15856	05/04/23	OG-1247644	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PHARMACY BOOST DRINK	2.0000	68.29	136.58	
025	OC-15856		OG-1247644							Purchase Order Total		136.58	
025	OC-15856	05/04/23	OG-1247708	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEFLX RESUSCITATOR BAG	6.0000	28.22	169.32	
025	OC-15856		OG-1247708							Purchase Order Total		169.32	
025	OC-15856	05/04/23	OG-1247710	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	296371, GASTROSTOMY KIT 18FR	1.0000	188.72	188.72	
025		05/04/23	OG-1247710	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401375, GASTROSTOMY KIT 24FR	1.0000	188.72	188.72	
025		05/04/23	OG-1247710	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1013335, CATH TRAY 14FR	1.0000	72.00	72.00	
025		05/04/23	OG-1247710	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1065407, NTRL LG EXAM GLOVES	1.0000	16.43	16.43	
025		05/04/23	OG-1247710	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247, FEED/FLUSH SET JOEY	2.0000	225.81	451.62	
025		05/04/23	OG-1247710	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1213398, CONNECTOR W/CAP	2.0000	17.75	35.50	
025		05/04/23	OG-1247710	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	171333, HEEL/ELBOW PAD	6.0000	10.38	62.28	
025			OG-1247710							Purchase Order Total		1,015.27	
025	OC-15856	05/04/23	OG-1247882	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1223200 TEST, CHOLESTECH LDX	15.0000	127.62	1,914.30	
025		05/04/23	OG-1247882	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	306569 OPTICS CHECK CASSETTE	2.0000	20.93	41.86	
025		05/04/23	OG-1247882	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	747273 TUBE, CAPILLARY HEP	3.0000	14.87	44.61	
025		05/04/23	OG-1247882	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1032154 PLUNGER, TUBE CAPILLRY	3.0000	8.53	25.59	
025			OG-1247882							Purchase Order Total		2,026.36	
025	OC-15856	05/04/23	OG-1248340	09/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCETS	1.0000	339.84	339.84	
025		05/04/23	OG-1248340	09/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOUFFLE	10.0000	81.27	812.70	
025		05/04/23	OG-1248340	09/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOT POWDER	24.0000	7.30	175.20	
025		05/04/23	OG-1248340	09/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GUAZE	2.0000	4.83	9.66	

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025			OG-1248340							Purchase Order Total		1,337.40	
025	OC-15856	05/04/23	OG-1248345	09/06/23	1933463	MCKESSON MEDICAL	475	00	532478 SOCK F/FOAM WALKER	5.0000	4.33	21.65	
025		05/04/23	OG-1248345	09/06/23	1933463	MCKESSON MEDICAL	475	00	491825 DRESSING SURGICAL GOVE GAUZE	1.0000	18.53	18.53	
025		05/04/23	OG-1248345	09/06/23	1933463	MCKESSON MEDICAL	475	00	422234 CUP SOUFFLE SURGICAL GOVE 3/4 OZ	2.0000	86.31	172.62	
025		05/04/23	OG-1248345	09/06/23	1933463	MCKESSON MEDICAL	475	00	552028 EYE DROPS SURGICAL GOVE 0.05%	7.0000	1.90	13.30	
025		05/04/23	OG-1248345	09/06/23	1933463	MCKESSON MEDICAL	475	00	633796 ANTACID LIQ SURGICAL GOVE GER	6.0000	5.15	30.90	
025		05/04/23	OG-1248345	09/06/23	1933463	MCKESSON MEDICAL	475	00	633795 MILK OR SURGICAL GOVE MAGNES	6.0000	3.96	23.76	
025		05/04/23	OG-1248345	09/06/23	1933463	MCKESSON MEDICAL	475	00	260851 PEPTO BISMO SURGICAL GOVE	6.0000	10.72	64.32	
025		05/04/23	OG-1248345	09/06/23	1933463	MCKESSON MEDICAL	475	00	302441 SHOE SURGICAL GOVE SUPERLOTE AFO	1.0000	57.02	57.02	
025		05/04/23	OG-1248345	09/06/23	1933463	MCKESSON MEDICAL	475	00	12053932 INSOLE SURGICAL GOVE ORTHO	3.0000	19.31	57.93	
025			OG-1248345							Purchase Order Total		460.03	
025	OC-15856	05/04/23	OG-1248501	09/07/23	1933463	MCKESSON MEDICAL	475	00	LED POCKET OTOSCOPE SURGICAL GOVE	1.0000	345.96	345.96	
025		05/04/23	OG-1248501	09/07/23	1933463	MCKESSON MEDICAL	475	00	BANDAGE 6"X5YRDS SURGICAL GOVE	1.0000	50.60	50.60	
025		05/04/23	OG-1248501	09/07/23	1933463	MCKESSON MEDICAL	475	00	GAUZE SPONGE 12PLY SURGICAL GOVE 4X4"	2.0000	5.64	11.28	
025		05/04/23	OG-1248501	09/07/23	1933463	MCKESSON MEDICAL	475	00	GAUZE SPONGE 8PLY SURGICAL GOVE 2X2"	3.0000	1.02	3.06	
025		05/04/23	OG-1248501	09/07/23	1933463	MCKESSON MEDICAL	475	00	NITRILE EXAM GLOVES SURGICAL GOVE	1.0000	143.50	143.50	
025		05/04/23	OG-1248501	09/07/23	1933463	MCKESSON MEDICAL	475	00	FORM FIT THUMB SURGICAL GOVE SPICA	1.0000	27.82	27.82	
025		05/04/23	OG-1248501	09/07/23	1933463	MCKESSON MEDICAL	475	00	FOLEY COUDE TIP SURGICAL GOVE CATHETER	1.0000	47.52	47.52	
025		05/04/23	OG-1248501	09/07/23	1933463	MCKESSON MEDICAL	475	00	MOIST WIPE SURGICAL GOVE	4.0000	24.46	97.84	
025			OG-1248501							Purchase Order Total		727.58	
025	OC-15856	05/04/23	OG-1248544	09/07/23	1933463	MCKESSON MEDICAL	475	00	PRE-MOIST WIPE SURGICAL GOVE	12.0000	21.08	252.96	

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025		05/04/23	OG-1248544	09/07/23	1933463	MCKESSON MEDICAL	475	00	COLD COMPRESS	10.0000	15.67	156.70	
						SURGICAL GOVE							
025			OG-1248544							Purchase Order Total		409.66	
025	OC-15856	05/04/23	OG-1248593	09/07/23	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	144.0000	1.86	267.84	
						SURGICAL GOVE							
025		05/04/23	OG-1248593	09/07/23	1933463	MCKESSON MEDICAL	475	00	18G NEEDLE	20.0000	13.61	272.20	
						SURGICAL GOVE							
025		05/04/23	OG-1248593	09/07/23	1933463	MCKESSON MEDICAL	475	00	23G SYRINGES	20.0000	25.26	505.20	
						SURGICAL GOVE							
025		05/04/23	OG-1248593	09/07/23	1933463	MCKESSON MEDICAL	475	00	29G INSULIN SYRINGE	10.0000	26.73	267.30	
						SURGICAL GOVE							
025			OG-1248593							Purchase Order Total		1,312.54	
025	OC-15856	05/04/23	OG-1248609	09/07/23	1933463	MCKESSON MEDICAL	475	00	RESUSCITATOR BAG	26.0000	28.22	733.72	
						SURGICAL GOVE							
025	OC-15856		OG-1248609							Purchase Order Total		733.72	
025	OC-15856	05/04/23	OG-1248642	09/07/23	1933463	MCKESSON MEDICAL	475	00	TED STOCKING KNEE	3.0000	8.79	26.37	
						SURGICAL GOVE			XLG				
025		05/04/23	OG-1248642	09/07/23	1933463	MCKESSON MEDICAL	475	00	2% CHG CLOTH 2/PK	1.0000	97.53	97.53	
						SURGICAL GOVE			24PK/BX				
025			OG-1248642							Purchase Order Total		123.90	
025	OC-15856	05/04/23	OG-1248701	09/08/23	1933463	MCKESSON MEDICAL	475	00	634157, FERROUS	2.0000	5.49	10.98	
						SURGICAL GOVE			SULFATE LIQUID				
025		05/04/23	OG-1248701	09/08/23	1933463	MCKESSON MEDICAL	475	00	410258, ELBOW	2.0000	10.93	21.86	
						SURGICAL GOVE			SLEEVE NEOP LG				
025		05/04/23	OG-1248701	09/08/23	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1248701							Purchase Order Total		40.34	
025	OC-15856	05/04/23	OG-1248732	09/08/23	1933463	MCKESSON MEDICAL	475	00	EXAM GLOVES	2.0000	7.58	15.16	
						SURGICAL GOVE							
025		05/04/23	OG-1248732	09/08/23	1933463	MCKESSON MEDICAL	475	00	UNDERPAD	10.0000	3.06	30.60	
						SURGICAL GOVE							
025		05/04/23	OG-1248732	09/08/23	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1248732							Purchase Order Total		53.26	
025	OC-15856	05/04/23	OG-1248851	09/08/23	1933463	MCKESSON MEDICAL	475	00	PRECUT DRESSING 5	2.0000	39.96	79.92	
						SURGICAL GOVE			7/8"X 5 7/8"				
025		05/04/23	OG-1248851	09/08/23	1933463	MCKESSON MEDICAL	475	00	SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1248851							Purchase Order Total		87.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15856	05/04/23	OG-1248932	09/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 HCV ANTIBODY TEST100/KT	7.0000	1,890.00	13,230.00	
025		05/04/23	OG-1248932	09/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351 HCV CONTROL ANTIBODY	2.0000	49.01	98.02	
025			OG-1248932						Purchase Order Total			13,328.02	
025	OC-15856	05/04/23	OG-1248967	09/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 HCV ANTIBODY TEST100/KT	1.0000	1,890.00	1,890.00	
025		05/04/23	OG-1248967	09/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805502 HCV ANTIBODY TEST 25/KT	1.0000	472.50	472.50	
025		05/04/23	OG-1248967	09/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351 HCV CONTROL ANTIBODY	2.0000	49.01	98.02	
025			OG-1248967						Purchase Order Total			2,460.52	
025	OC-15856	05/04/23	OG-1249007	09/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 HCV ANTIBODY TEST100/KT	2.0000	1,890.00	3,780.00	
025		05/04/23	OG-1249007	09/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351 HCV CONTROL ANTIBOD EA	2.0000	49.01	98.02	
025			OG-1249007						Purchase Order Total			3,878.02	
025	OC-15856	05/04/23	OG-1249008	09/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1163538 HIV TEST, IN-HOME	40.0000	294.08	11,763.20	
025			OG-1249008						Purchase Order Total			11,763.20	
025	OC-15856	05/04/23	OG-1249032	09/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 HCV ANTIBODY TEST100/KT	2.0000	1,890.00	3,780.00	
025		05/04/23	OG-1249032	09/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351 HCV CONTROL ANTIBODY	2.0000	49.01	98.02	
025		05/04/23	OG-1249032	09/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805502 HCV ANTIBODY TEST 25/KT	2.0000	472.50	945.00	
025			OG-1249032						Purchase Order Total			4,823.02	
025	OC-15856	05/04/23	OG-1249042	09/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 HCV ANTIBODY TEST100/KT	1.0000	1,890.00	1,890.00	
025		05/04/23	OG-1249042	09/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805502 HCV ANTIBODY TEST 25/KT	2.0000	472.50	945.00	
025		05/04/23	OG-1249042	09/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351 HCV CONTROL ANTIBODY	1.0000	49.01	49.01	
025			OG-1249042						Purchase Order Total			2,884.01	
025	OC-15856	05/04/23	OG-1249049	09/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 HCV ANTIBODY TEST100/KT	3.0000	1,890.00	5,670.00	
025		05/04/23	OG-1249049	09/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351 HCV CONTROL ANTIBODY	1.0000	49.01	49.01	
025			OG-1249049						Purchase Order Total			5,719.01	

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025	OC-15856	05/04/23	OG-1249113	09/11/23	1933463	MCKESSON MEDICAL	475	00	544758, SURGICAL GOVE	2.0000	4.66	9.32	
025		05/04/23	OG-1249113	09/11/23	1933463	MCKESSON MEDICAL	475	00	ACIDOPHILUS-PECT CAP	2.0000	69.26	138.52	
025			OG-1249113							Purchase Order Total		147.84	
025	OC-15856	05/04/23	OG-1249564	09/13/23	1933463	MCKESSON MEDICAL	475	00	689191, VITAMIN E, 1000IU	2.0000	22.20	44.40	
025		05/04/23	OG-1249564	09/13/23	1933463	MCKESSON MEDICAL	475	00	866981, NAPROXEN SURGICAL GOVE	2.0000	6.10	12.20	
025		05/04/23	OG-1249564	09/13/23	1933463	MCKESSON MEDICAL	475	00	696820, ANTI EMB KN SURGICAL GOVE	10.0000	10.49	104.90	
025		05/04/23	OG-1249564	09/13/23	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE SURGICAL GOVE	8.0000	24.36	194.88	
025			OG-1249564							Purchase Order Total		356.38	
025	OC-15856	05/04/23	OG-1249746	09/13/23	1933463	MCKESSON MEDICAL	475	00	URINE TEST STRIP	1.0000	27.70	27.70	
025		05/04/23	OG-1249746	09/13/23	1933463	MCKESSON MEDICAL			TEST KIT, PREGNNCY SURGICAL GOVE	1.0000	10.58	10.58	
025		05/04/23	OG-1249746	09/13/23	1933463	MCKESSON MEDICAL			GLUE, SUPER, GEL, 14OZ SURGICAL GOVE	2.0000	4.98	9.96	
025		05/04/23	OG-1249746	09/13/23	1933463	MCKESSON MEDICAL			TAPE, CORRECTION, 5MM X 7M, WH SURGICAL GOVE	1.0000	12.40	12.40	
025		05/04/23	OG-1249746	09/13/23	1933463	MCKESSON MEDICAL			FLOSSERS, THREAD GUM(25PK) SURGICAL GOVE	2.0000	2.75	5.50	
025		05/04/23	OG-1249746	09/13/23	1933463	MCKESSON MEDICAL			BAG, BIOHAZ SL RED STAR 24X24 SURGICAL GOVE	1.0000	35.46	35.46	
025		05/04/23	OG-1249746	09/13/23	1933463	MCKESSON MEDICAL			GLUE, SUPER, GEL, 14 OZ SURGICAL GOVE	2.0000	4.98	9.96	
025		05/04/23	OG-1249746	09/13/23	1933463	MCKESSON MEDICAL			TAPE, CORRECTION, 5MM X 7M, WH SURGICAL GOVE	1.0000	12.40	12.40	
025		05/04/23	OG-1249746	09/13/23	1933463	MCKESSON MEDICAL			FLOSSERS, THREAD GUM(25PK) SURGICAL GOVE	2.0000	2.75	5.50	
025			OG-1249746							Purchase Order Total		129.46	
025	OC-15856	05/04/23	OG-1249917	09/14/23	1933463	MCKESSON MEDICAL	475	00	ALCOHOL PREP PAD	2.0000	40.00	80.00	
025		05/04/23	OG-1249917	09/14/23	1933463	MCKESSON MEDICAL	475	00	XL ULTRA UNDERWEAR SURGICAL GOVE	5.0000	37.28	186.40	
025		05/04/23	OG-1249917	09/14/23	1933463	MCKESSON MEDICAL	475	00	LARGE ULTRA	7.0000	28.04	196.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15856	05/04/23	OG-1251156	09/20/23	1933463	MCKESSON MEDICAL	475	00	1009792, BATTERY	1.0000	50.04	50.04	
						SURGICAL GOVE			HEARING AID				
025		05/04/23	OG-1251156	09/20/23	1933463	MCKESSON MEDICAL	475	00	696840, SOCKS,	4.0000	11.81	47.24	
						SURGICAL GOVE			SUPPORT BLK				
025		05/04/23	OG-1251156	09/20/23	1933463	MCKESSON MEDICAL	475	00	1009766, BATTERY	1.0000	46.54	46.54	
						SURGICAL GOVE			HEARING AID				
025		05/04/23	OG-1251156	09/20/23	1933463	MCKESSON MEDICAL	475	00	1196321, PATADAY	4.0000	24.26	97.04	
						SURGICAL GOVE			DRP DAILY				
025		05/04/23	OG-1251156	09/20/23	1933463	MCKESSON MEDICAL	475	00	1051239, FIBER PWD	3.0000	10.59	31.77	
						SURGICAL GOVE							
025		05/04/23	OG-1251156	09/20/23	1933463	MCKESSON MEDICAL	475	00	315270, GASTROSTOMY	1.0000	188.72	188.72	
						SURGICAL GOVE			KIT 24FR				
025		05/04/23	OG-1251156	09/20/23	1933463	MCKESSON MEDICAL	475	00	1196321, PATADAY	2.0000	24.26	48.52	
						SURGICAL GOVE			DRP DAILY				
025			OG-1251156							Purchase Order Total		509.87	
025	OC-15856	05/04/23	OG-1251268	09/21/23	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH	6.0000	18.60	111.60	
						SURGICAL GOVE							
025		05/04/23	OG-1251268	09/21/23	1933463	MCKESSON MEDICAL	475	00	CENTURE CLEANSER	10.0000	2.68	26.80	
						SURGICAL GOVE							
025		05/04/23	OG-1251268	09/21/23	1933463	MCKESSON MEDICAL	475	00	SHAVING CREAM	1.0000	26.51	26.51	
						SURGICAL GOVE							
025		05/04/23	OG-1251268	09/21/23	1933463	MCKESSON MEDICAL	475	00	AFTER SHAVE	24.0000	1.86	44.64	
						SURGICAL GOVE							
025		05/04/23	OG-1251268	09/21/23	1933463	MCKESSON MEDICAL	475	00	SPEED STICK	6.0000	19.91	119.46	
						SURGICAL GOVE							
025		05/04/23	OG-1251268	09/21/23	1933463	MCKESSON MEDICAL	475	00	SHOWER FRESH	6.0000	34.52	207.12	
						SURGICAL GOVE			DEODERANT				
025		05/04/23	OG-1251268	09/21/23	1933463	MCKESSON MEDICAL	475	00	PENLIGHT	2.0000	13.47	26.94	
						SURGICAL GOVE							
025		05/04/23	OG-1251268	09/21/23	1933463	MCKESSON MEDICAL	475	00	BEDPAN	1.0000	80.69	80.69	
						SURGICAL GOVE							
025		05/04/23	OG-1251268	09/21/23	1933463	MCKESSON MEDICAL	475	00	BASIS	50.0000	2.41	120.50	
						SURGICAL GOVE							
025		05/04/23	OG-1251268	09/21/23	1933463	MCKESSON MEDICAL	475	00	TRIPLE ANTIBIOTIC	3.0000	24.07	72.21	
						SURGICAL GOVE			OINTMENT				
025			OG-1251268							Purchase Order Total		836.47	
025	OC-15856	05/04/23	OG-1251298	09/21/23	1933463	MCKESSON MEDICAL	475	00	COLGATE	8.0000	47.64	381.12	
						SURGICAL GOVE							
025	OC-15856		OG-1251298							Purchase Order Total		381.12	

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025	OC-15856	05/04/23	OG-1251403	09/21/23	1933463	MCKESSON MEDICAL	475	00	1149273, SARNA	2.0000	12.56	25.12	
						SURGICAL GOVE			SENSITIVE LOT				
025		05/04/23	OG-1251403	09/21/23	1933463	MCKESSON MEDICAL	475	00	653754, PETROLEUM	2.0000	4.29	8.58	
						SURGICAL GOVE			JELLY				
025		05/04/23	OG-1251403	09/21/23	1933463	MCKESSON MEDICAL	475	00	1048217, PULMOCARE	10.0000	54.50	545.00	
						SURGICAL GOVE			INST VAN				
025			OG-1251403						Purchase Order Total			578.70	
025	OC-15856	05/04/23	OG-1251533	09/22/23	1933463	MCKESSON MEDICAL	475	00	662496,NUTREN	4.0000	67.79	271.16	
						SURGICAL GOVE			PULMONARY 1000ML				
025		05/04/23	OG-1251533	09/22/23	1933463	MCKESSON MEDICAL	475	00	935739, DRUM	1.0000	2.89	2.89	
						SURGICAL GOVE			SANDING BAND				
025		05/04/23	OG-1251533	09/22/23	1933463	MCKESSON MEDICAL	475	00	192675, BRUSH	1.0000	18.74	18.74	
						SURGICAL GOVE			INSTRUMENT 3/PK				
025		05/04/23	OG-1251533	09/22/23	1933463	MCKESSON MEDICAL	475	00	935739, DRUM	4.0000	2.89	11.56	
						SURGICAL GOVE			SANDING BAND				
025			OG-1251533						Purchase Order Total			304.35	
025	OC-15856	05/04/23	OG-1251624	09/22/23	1933463	MCKESSON MEDICAL	475	00	TAMPAX TAMPON PEARL	16.0000	7.40	118.40	
						SURGICAL GOVE							
025		05/04/23	OG-1251624	09/22/23	1933463	MCKESSON MEDICAL	475	00	KOTEX MAXI	16.0000	4.27	68.32	
						SURGICAL GOVE			OVERNIGHT PADS				
025			OG-1251624						Purchase Order Total			186.72	
025	OC-15856	05/04/23	OG-1251865	09/25/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD,	3.0000	47.63	142.89	
						SURGICAL GOVE			QUILTED				
025		05/04/23	OG-1251865	09/25/23	1933463	MCKESSON MEDICAL	475	00	401406, FEEDING SET	1.0000	87.73	87.73	
						SURGICAL GOVE			W/TUBE 5/C				
025		05/04/23	OG-1251865	09/25/23	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR	3.0000	44.93	134.79	
						SURGICAL GOVE			CAP				
025		05/04/23	OG-1251865	09/25/23	1933463	MCKESSON MEDICAL	475	00	1196321, PATADAY	3.0000	24.26	72.78	
						SURGICAL GOVE			DRP				
025			OG-1251865						Purchase Order Total			438.19	
025	OC-15856	05/04/23	OG-1251898	09/25/23	1933463	MCKESSON MEDICAL	475	00	1083304, OXIMETER	1.0000	546.88	546.88	
						SURGICAL GOVE			PULSE HH				
025	OC-15856		OG-1251898						Purchase Order Total			546.88	
025	OC-15856	05/04/23	OG-1251939	09/25/23	1933463	MCKESSON MEDICAL	475	00	3M PRECUT DRESSING	3.0000	39.96	119.88	
						SURGICAL GOVE			5 7/8"				
025	OC-15856		OG-1251939						Purchase Order Total			119.88	
025	OC-15856	05/04/23	OG-1252062	09/26/23	1933463	MCKESSON MEDICAL	475	00	BABYPOWDER	2.0000	6.67	13.34	
						SURGICAL GOVE							
025		05/04/23	OG-1252062	09/26/23	1933463	MCKESSON MEDICAL	475	00	TOE GEL PAD	4.0000	18.98	75.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/04/23	OG-1252062	09/26/23	1933463	MCKESSON MEDICAL	475	00	URINARY LEG BAG	12.0000	2.45	29.40	
						SURGICAL GOVE							
025		05/04/23	OG-1252062	09/26/23	1933463	MCKESSON MEDICAL	475	00	URINAL	10.0000	.58	5.80	
						SURGICAL GOVE							
025		05/04/23	OG-1252062	09/26/23	1933463	MCKESSON MEDICAL	475	00	TRAUMA SCISSORS	1.0000	2.40	2.40	
						SURGICAL GOVE							
025		05/04/23	OG-1252062	09/26/23	1933463	MCKESSON MEDICAL	475	00	LANCET	6.0000	22.46	134.76	
						SURGICAL GOVE							
025		05/04/23	OG-1252062	09/26/23	1933463	MCKESSON MEDICAL	475	00	GLUCOSE METER	2.0000	7.25	14.50	
						SURGICAL GOVE							
025		05/04/23	OG-1252062	09/26/23	1933463	MCKESSON MEDICAL	475	00	ELECTRODE	2.0000	29.51	59.02	
						SURGICAL GOVE							
025		05/04/23	OG-1252062	09/26/23	1933463	MCKESSON MEDICAL	475	00	MASK	1.0000	76.79	76.79	
						SURGICAL GOVE							
025		05/04/23	OG-1252062	09/26/23	1933463	MCKESSON MEDICAL	475	00	RESUSCITATOR	3.0000	16.83	50.49	
						SURGICAL GOVE							
025		05/04/23	OG-1252062	09/26/23	1933463	MCKESSON MEDICAL	475	00	HOT COMPRESS	3.0000	.74	2.22	
						SURGICAL GOVE							
025			OG-1252062							Purchase Order Total		464.64	
025	OC-15856	05/04/23	OG-1252456	09/27/23	1933463	MCKESSON MEDICAL	475	00	53842, 10CC SYRINGE	1.0000	46.56	46.56	
						SURGICAL GOVE			ORAL MED				
025		05/04/23	OG-1252456	09/27/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	47.63	95.26	
						SURGICAL GOVE			QUILTED WINGS				
025		05/04/23	OG-1252456	09/27/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	47.63	95.26	
						SURGICAL GOVE			QUILTED WINGS				
025		05/04/23	OG-1252456	09/27/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	47.63	95.26	
						SURGICAL GOVE			QUILTED WINGS				
025		05/04/23	OG-1252456	09/27/23	1933463	MCKESSON MEDICAL	475	00	942745, BP CUFF	1.0000	20.11	20.11	
						SURGICAL GOVE			NAVY ADLT				
025			OG-1252456							Purchase Order Total		352.45	
025	OC-15856	05/04/23	OG-1252620	09/28/23	1933463	MCKESSON MEDICAL	475	00	540025 DEODORANT	10.0000	3.44	34.40	
						SURGICAL GOVE			DOVE				
025		05/04/23	OG-1252620	09/28/23	1933463	MCKESSON MEDICAL	475	00	889371 STRESS BALL	4.0000	7.09	28.36	
						SURGICAL GOVE							
025		05/04/23	OG-1252620	09/28/23	1933463	MCKESSON MEDICAL	475	00	889371 STRESS BALL	1.0000	7.09	7.09	
						SURGICAL GOVE							
025			OG-1252620							Purchase Order Total		69.85	
025	OC-15856	05/04/23	OG-1252682	09/28/23	1933463	MCKESSON MEDICAL	475	00	WIPE	7.0000	21.44	150.08	

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						SURGICAL GOVE							
025		05/04/23	OG-1252682	09/28/23	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR ULTRA	5.0000	29.66	148.30	
						SURGICAL GOVE							
025		05/04/23	OG-1252682	09/28/23	1933463	MCKESSON MEDICAL	475	00	RAZORS	10.0000	6.72	67.20	
						SURGICAL GOVE							
025		05/04/23	OG-1252682	09/28/23	1933463	MCKESSON MEDICAL	475	00	URINAL	50.0000	.76	38.00	
						SURGICAL GOVE							
025		05/04/23	OG-1252682	09/28/23	1933463	MCKESSON MEDICAL	475	00	BANDAGE	10.0000	2.68	26.80	
						SURGICAL GOVE							
025			OG-1252682							Purchase Order Total		430.38	
025	OC-15861	05/23/23	OG-1236200	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	149.40	149.40	
						INC			PRODUCTS				
025		05/23/23	OG-1236200	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	223.10	223.10	
						INC			PRODUCTS				
025		05/23/23	OG-1236200	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	233.90	233.90	
						INC			PRODUCTS				
025			OG-1236200							Purchase Order Total		606.40	
025	OC-15861	05/23/23	OG-1236201	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	152.00	152.00	
						INC			PRODUCTS				
025		05/23/23	OG-1236201	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	197.00	197.00	
						INC			PRODUCTS				
025		05/23/23	OG-1236201	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	206.90	206.90	
						INC			PRODUCTS				
025		05/23/23	OG-1236201	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	223.10	223.10	
						INC			PRODUCTS				
025			OG-1236201							Purchase Order Total		779.00	
025	OC-15861	05/23/23	OG-1236202	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	301.10	301.10	
						INC			PRODUCTS				
025		05/23/23	OG-1236202	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	165.30	165.30	
						INC			PRODUCTS				
025		05/23/23	OG-1236202	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	230.00	230.00	
						INC			PRODUCTS				
025		05/23/23	OG-1236202	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	162.60	162.60	
						INC			PRODUCTS				
025		05/23/23	OG-1236202	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	163.70	163.70	
						INC			PRODUCTS				
025			OG-1236202							Purchase Order Total		1,022.70	
025	OC-15861	05/23/23	OG-1236246	07/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	100.50	100.50	
						INC			PRODUCTS				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/23/23	OG-1236246	07/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	168.00	168.00	
025		05/23/23	OG-1236246	07/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	101.60	101.60	
025			OG-1236246						Purchase Order Total			370.10	
025	OC-15861	05/23/23	OG-1239251	07/19/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	216.00	216.00	
025		05/23/23	OG-1239251	07/19/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.60	9.60	
025		05/23/23	OG-1239251	07/19/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	14.40	14.40	
025			OG-1239251						Purchase Order Total			240.00	
025	OC-15861	05/23/23	OG-1239252	07/19/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	361.80	361.80	
025		05/23/23	OG-1239252	07/19/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.08	16.08	
025		05/23/23	OG-1239252	07/19/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	24.12	24.12	
025			OG-1239252						Purchase Order Total			402.00	
025	OC-15861	05/23/23	OG-1239254	07/19/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	547.20	547.20	
025		05/23/23	OG-1239254	07/19/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	24.32	24.32	
025		05/23/23	OG-1239254	07/19/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	36.48	36.48	
025			OG-1239254						Purchase Order Total			608.00	
025	OC-15861	05/23/23	OG-1239624	07/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	304.20	304.20	
025		05/23/23	OG-1239624	07/20/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.52	13.52	
025		05/23/23	OG-1239624	07/20/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.28	20.28	
025			OG-1239624						Purchase Order Total			338.00	
025	OC-15861	05/23/23	OG-1239625	07/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	313.20	313.20	
025		05/23/23	OG-1239625	07/20/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.92	13.92	
025		05/23/23	OG-1239625	07/20/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.88	20.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1239625							Purchase Order Total		348.00	
025	OC-15861	05/23/23	OG-1240485	07/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	235.80	235.80	
025		05/23/23	OG-1240485	07/25/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.48	10.48	
025		05/23/23	OG-1240485	07/25/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.72	15.72	
025			OG-1240485							Purchase Order Total		262.00	
025	OC-15861	05/23/23	OG-1240487	07/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	311.29	311.29	
025		05/23/23	OG-1240487	07/25/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.84	13.84	
025		05/23/23	OG-1240487	07/25/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.75	20.75	
025			OG-1240487							Purchase Order Total		345.88	
025	OC-15861	05/23/23	OG-1244787	08/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	295.20	295.20	
025		05/23/23	OG-1244787	08/17/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.12	13.12	
025		05/23/23	OG-1244787	08/17/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.68	19.68	
025			OG-1244787							Purchase Order Total		328.00	
025	OC-15861	05/23/23	OG-1244790	08/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	304.20	304.20	
025		05/23/23	OG-1244790	08/17/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.52	13.52	
025		05/23/23	OG-1244790	08/17/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.28	20.28	
025			OG-1244790							Purchase Order Total		338.00	
025	OC-15861	05/23/23	OG-1244791	08/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	340.20	340.20	
025		05/23/23	OG-1244791	08/17/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.12	15.12	
025		05/23/23	OG-1244791	08/17/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	22.68	22.68	
025			OG-1244791							Purchase Order Total		378.00	
025	OC-15861	05/23/23	OG-1246881	08/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	361.80	361.80	
025		05/23/23	OG-1246881	08/29/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	16.08	16.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/23/23	OG-1246881	08/29/23	2025939	INC BIMBO BAKERIES USA INC			PRODUCTS DHHS BREAD/BAKERY PRODUCTS	1.0000	24.12	24.12	
025			OG-1246881							Purchase Order Total		402.00	
025	OC-15861	05/23/23	OG-1246887	08/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	304.20	304.20	
025		05/23/23	OG-1246887	08/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.52	13.52	
025		05/23/23	OG-1246887	08/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.28	20.28	
025			OG-1246887							Purchase Order Total		338.00	
025	OC-15861	05/23/23	OG-1246888	08/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	313.20	313.20	
025		05/23/23	OG-1246888	08/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.92	13.92	
025		05/23/23	OG-1246888	08/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.88	20.88	
025			OG-1246888							Purchase Order Total		348.00	
025	OC-15861	05/23/23	OG-1246890	08/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	347.47	347.47	
025		05/23/23	OG-1246890	08/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.44	15.44	
025		05/23/23	OG-1246890	08/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.16	23.16	
025			OG-1246890							Purchase Order Total		386.07	
025	OC-15861	05/23/23	OG-1246891	08/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	398.25	398.25	
025		05/23/23	OG-1246891	08/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.70	17.70	
025		05/23/23	OG-1246891	08/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	26.55	26.55	
025			OG-1246891							Purchase Order Total		442.50	
025	OC-15861	05/23/23	OG-1247876	09/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	211.10	211.10	
025		05/23/23	OG-1247876	09/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	191.60	191.60	
025		05/23/23	OG-1247876	09/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	230.00	230.00	
025		05/23/23	OG-1247876	09/05/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	146.40	146.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/23/23	OG-1247876	09/05/23	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS DHHS BREAD/BAKERY PRODUCTS	1.0000	178.10	178.10	
025			OG-1247876							Purchase Order Total		957.20	
025	OC-15861	05/23/23	OG-1248950	09/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	237.60	237.60	
025		05/23/23	OG-1248950	09/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.84	15.84	
025		05/23/23	OG-1248950	09/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.56	10.56	
025			OG-1248950							Purchase Order Total		264.00	
025	OC-15861	05/23/23	OG-1248954	09/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	361.80	361.80	
025		05/23/23	OG-1248954	09/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.08	16.08	
025		05/23/23	OG-1248954	09/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	24.12	24.12	
025			OG-1248954							Purchase Order Total		402.00	
025	OC-15861	05/23/23	OG-1248961	09/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	304.20	304.20	
025		05/23/23	OG-1248961	09/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.52	13.52	
025		05/23/23	OG-1248961	09/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.28	20.28	
025			OG-1248961							Purchase Order Total		338.00	
025	OC-15861	05/23/23	OG-1248965	09/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	579.15	579.15	
025		05/23/23	OG-1248965	09/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	25.74	25.74	
025		05/23/23	OG-1248965	09/08/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	38.61	38.61	
025			OG-1248965							Purchase Order Total		643.50	
025	OC-15861	05/23/23	OG-1250619	09/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	448.20	448.20	
025		05/23/23	OG-1250619	09/18/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.92	19.92	
025		05/23/23	OG-1250619	09/18/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	29.88	29.88	
025			OG-1250619							Purchase Order Total		498.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15861	05/23/23	OG-1252632	09/28/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	271.24	271.24	
025		05/23/23	OG-1252632	09/28/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.06	12.06	
025		05/23/23	OG-1252632	09/28/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.08	18.08	
025			OG-1252632						Purchase Order Total			301.38	
025	OC-15861	05/23/23	OG-1252633	09/28/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	158.40	158.40	
025		05/23/23	OG-1252633	09/28/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.04	7.04	
025		05/23/23	OG-1252633	09/28/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.56	10.56	
025			OG-1252633						Purchase Order Total			176.00	
025	OC-15861	05/23/23	OG-1252634	09/28/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	295.20	295.20	
025		05/23/23	OG-1252634	09/28/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.12	13.12	
025		05/23/23	OG-1252634	09/28/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.68	19.68	
025			OG-1252634						Purchase Order Total			328.00	
025	OC-15861	05/23/23	OG-1252635	09/28/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	361.80	361.80	
025		05/23/23	OG-1252635	09/28/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.08	16.08	
025		05/23/23	OG-1252635	09/28/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	24.12	24.12	
025			OG-1252635						Purchase Order Total			402.00	
025	OC-15865	06/28/23	OG-1243038	08/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LOCKING SAFTERY SPOON	1.0000	237.50	237.50	
025	OC-15865		OG-1243038						Purchase Order Total			237.50	
025	OC-15865	06/28/23	OG-1243048	08/09/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LOCKING SAFETY PAPER SPOON	1.0000	237.50	237.50	
025	OC-15865		OG-1243048						Purchase Order Total			237.50	
025	OC-15865	06/28/23	OG-1245277	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	HANDCUFF, OVERSIZED	2.0000	69.14	138.28	
025		06/28/23	OG-1245277	08/21/23	502926	BOB BARKER COMPANY INC - PURCH			PROMO DISCOUNT	1.0000	13.83-	13.83-	
025			OG-1245277						Purchase Order Total			124.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15865	06/28/23	OG-1245391	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE SWEATSHIRT	48.0000	11.01	528.48	
025		06/28/23	OG-1245391	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE SWEATPANTS	48.0000	11.01	528.48	
025			OG-1245391							Purchase Order Total		1,056.96	
025	OC-15865	06/28/23	OG-1245403	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	90012 FLEXIBLE TOOTHBRUSH	10.0000	20.43	204.30	
025	OC-15865		OG-1245403							Purchase Order Total		204.30	
025	OC-15865	06/28/23	OG-1245419	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	DECK SHOE SIZE 9	10.0000	8.74	87.40	
025		06/28/23	OG-1245419	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	DECK SHOE SIZE 8	15.0000	8.74	131.10	
025		06/28/23	OG-1245419	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	DECK SHOE SIZE 6	5.0000	8.74	43.70	
025		06/28/23	OG-1245419	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	DECK SHOE SIZE 5	5.0000	8.74	43.70	
025			OG-1245419							Purchase Order Total		305.90	
025	OC-15865	06/28/23	OG-1246331	08/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 8	3.0000	14.42	43.26	
025	OC-15865		OG-1246331							Purchase Order Total		43.26	
025	OC-15865	06/28/23	OG-1247107	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MSTP MAX SECURE TOOTHPASTE	2.0000	177.09	354.18	
025		06/28/23	OG-1247107	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	35% TPASTE35 DISCOUNT	1.0000	123.96-	123.96-	
025			OG-1247107							Purchase Order Total		230.22	
025	OC-15865	06/28/23	OG-1247376	08/31/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	VINYL PILLOWS-GREEN	2.0000	39.69	79.38	
025		06/28/23	OG-1247376	08/31/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES-11	1.0000	32.95	32.95	
025			OG-1247376							Purchase Order Total		112.33	
025	OC-15865	06/28/23	OG-1249175	09/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES - 14	5.0000	14.89	74.45	
025	OC-15865		OG-1249175							Purchase Order Total		74.45	
025	OC-15865	06/28/23	OG-1249933	09/14/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL BOXERS	6.0000	39.28	235.68	
025	OC-15865		OG-1249933							Purchase Order Total		235.68	
025	OC-15865	06/28/23	OG-1250146	09/14/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800-L SHOWER SHOES	2.0000	10.40	20.80	
025		06/28/23	OG-1250146	09/14/23	502926	BOB BARKER COMPANY	200	56	1800-XL SHOWER	2.0000	10.40	20.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOES				
025		06/28/23	OG-1250146	09/14/23	502926	BOB BARKER COMPANY	200	56	V28-M GLOVES	20.0000	5.80	116.00	
						INC - PURCH							
025		06/28/23	OG-1250146	09/14/23	502926	BOB BARKER COMPANY	200	56	V28-XL GLOVES	38.0000	5.80	220.40	
						INC - PURCH							
025		06/28/23	OG-1250146	09/14/23	502926	BOB BARKER COMPANY	200	56	V28XL GLOVES	2.0000	5.80	11.60	
						INC - PURCH							
025			OG-1250146						Purchase Order Total			389.60	
025	OC-15865	06/28/23	OG-1251285	09/21/23	502926	BOB BARKER COMPANY	200	56	SOAP DISH	8.0000	7.06	56.48	
						INC - PURCH							
025		06/28/23	OG-1251285	09/21/23	502926	BOB BARKER COMPANY	200	56	WOMENS PANTIES - 7	3.0000	14.42	43.26	
						INC - PURCH							
025		06/28/23	OG-1251285	09/21/23	502926	BOB BARKER COMPANY	200	56	WOMENS PANTIES - 6	3.0000	14.42	43.26	
						INC - PURCH							
025			OG-1251285						Purchase Order Total			143.00	
025	OC-15865	06/28/23	OG-1251375	09/21/23	502926	BOB BARKER COMPANY	200	56	SHEET, FLAT	2.0000	126.13	252.26	
						INC - PURCH			BROWN-58X90				
025		06/28/23	OG-1251375	09/21/23	502926	BOB BARKER COMPANY			MATTRESS COVER,	1.0000	108.79	108.79	
						INC - PURCH			NAVY-30X75X4				
025		06/28/23	OG-1251375	09/21/23	502926	BOB BARKER COMPANY			WASHCLOTH,	4.0000	8.63	34.52	
						INC - PURCH			BROWN-12X12				
025		06/28/23	OG-1251375	09/21/23	502926	BOB BARKER COMPANY			TOWEL, BROWN-24 X	2.0000	61.43	122.86	
						INC - PURCH			50				
025		06/28/23	OG-1251375	09/21/23	502926	BOB BARKER COMPANY			CREDIT MEMO-1/28/23	1.0000	13.65-	13.65-	
						INC - PURCH							
025		06/28/23	OG-1251375	09/21/23	502926	BOB BARKER COMPANY			CREDIT MEMO-1/19/23	1.0000	13.65-	13.65-	
						INC - PURCH							
025		06/28/23	OG-1251375	09/21/23	502926	BOB BARKER COMPANY			MATTRESS COVER,	1.0000	108.79	108.79	
						INC - PURCH			NAVY-30X75X4				
025			OG-1251375						Purchase Order Total			599.92	
025	OC-15865	06/28/23	OG-1251906	09/25/23	502926	BOB BARKER COMPANY	200	56	MESH SHOE SIZE 6	10.0000	24.93	249.30	
						INC - PURCH							
025		06/28/23	OG-1251906	09/25/23	502926	BOB BARKER COMPANY	200	56	T SHIRT BLUE	20.0000	10.50	210.00	
						INC - PURCH							
025		06/28/23	OG-1251906	09/25/23	502926	BOB BARKER COMPANY	200	56	T SHIRT RED	20.0000	8.00	160.00	
						INC - PURCH							
025		06/28/23	OG-1251906	09/25/23	502926	BOB BARKER COMPANY	200	56	T SHIRT MAROON	20.0000	8.00	160.00	
						INC - PURCH							
025		06/28/23	OG-1251906	09/25/23	502926	BOB BARKER COMPANY	200	56	T SHIRT FORREST	20.0000	8.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1251906			INC - PURCH			GREEN				
025										Purchase Order Total		939.30	
025	OC-15865	06/28/23	OG-1252066	09/26/23	502926	BOB BARKER COMPANY	200	56	ACRYLIC MIRROR	1.0000	84.70	84.70	
						INC - PURCH							
025	OC-15865		OG-1252066							Purchase Order Total		84.70	
025	OC-15865	06/28/23	OG-1252669	09/28/23	502926	BOB BARKER COMPANY	200	56	BLUE MAGIC	3.0000	39.30	117.90	
						INC - PURCH							
025		06/28/23	OG-1252669	09/28/23	502926	BOB BARKER COMPANY	200	56	ARGAN SHAMPOO	6.0000	90.35	542.10	
						INC - PURCH							
025		06/28/23	OG-1252669	09/28/23	502926	BOB BARKER COMPANY	200	56	SAFETY SPOON	2.0000	237.50	475.00	
						INC - PURCH							
025		06/28/23	OG-1252669	09/28/23	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT XL	24.0000	11.01	264.24	
						INC - PURCH							
025		06/28/23	OG-1252669	09/28/23	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT 3XL	24.0000	15.14	363.36	
						INC - PURCH							
025		06/28/23	OG-1252669	09/28/23	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT 2XL	24.0000	12.65	303.60	
						INC - PURCH							
025		06/28/23	OG-1252669	09/28/23	502926	BOB BARKER COMPANY	200	56	SWEATPANTS MED	24.0000	11.01	264.24	
						INC - PURCH							
025		06/28/23	OG-1252669	09/28/23	502926	BOB BARKER COMPANY	200	56	SWEATPANTS LARGE	24.0000	11.01	264.24	
						INC - PURCH							
025		06/28/23	OG-1252669	09/28/23	502926	BOB BARKER COMPANY	200	56	T SHIRT XL	6.0000	25.55	153.30	
						INC - PURCH							
025		06/28/23	OG-1252669	09/28/23	502926	BOB BARKER COMPANY	200	56	LARGE	6.0000	25.55	153.30	
						INC - PURCH							
025			OG-1252669							Purchase Order Total		2,901.28	
025	OC-15872	08/04/23	OG-1246146	08/24/23	1205696	NORIX GROUP INC	420	44	VESTA GUEST ARMLESS CHAIR	28.0000	312.75	8,757.00	
025		08/04/23	OG-1246146	08/24/23	1205696	NORIX GROUP INC	420	44	X-BASE 36" SQUARE	7.0000	704.70	4,932.90	
025		08/04/23	OG-1246146	08/24/23	1205696	NORIX GROUP INC			SHIPPING	1.0000	1,390.22	1,390.22	
										Purchase Order Total		15,080.12	
025	OC-15872	08/04/23	OG-1246169	08/24/23	1205696	NORIX GROUP INC	420	44	HONDO NEUVO ARM CHAIR-TWILIGHT	12.0000	936.90	11,242.80	
025		08/04/23	OG-1246169	08/24/23	1205696	NORIX GROUP INC			SHIPPING	1.0000	873.02	873.02	
										Purchase Order Total		12,115.82	
025	OC-15872	08/04/23	OG-1246175	08/24/23	1205696	NORIX GROUP INC	420	44	ATTENDA 3 SHELF STORAGE UNIT	42.0000	478.80	20,109.60	
025		08/04/23	OG-1246175	08/24/23	1205696	NORIX GROUP INC			SHIPPING	1.0000	1,637.17	1,637.17	
025			OG-1246175							Purchase Order Total		21,746.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15876	09/07/23	OG-1251607	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY GROCERY	1.0000	1,788.43	1,788.43	
025		09/07/23	OG-1251607	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80165 CONT FOAM 3 COMP HNGD	5.0000	22.73	113.65	
025			OG-1251607						Purchase Order Total			1,902.08	
025	OC-15876	09/07/23	OG-1251855	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	31826 JR ORIG ASST PEG	4.0000	22.30	89.20	
025		09/07/23	OG-1251855	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	59520 HONEY BUN GRAND ICED	8.0000	6.91	55.28	
025			OG-1251855						Purchase Order Total			144.48	
025	OC-15876	09/07/23	OG-1252605	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY FOOD	1.0000	1,217.09	1,217.09	
025		09/07/23	OG-1252605	09/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80165 CONT FOAM 3 COMP HNGD	2.0000	22.73	45.46	
025			OG-1252605						Purchase Order Total			1,262.55	
025	ON-116096	06/06/23	OP-1237443	07/11/23	838674	GOVCONNECTION INC - PURCHASE O	204	13	PO# 20232448, DP 6FT CABLE	300.0000	11.03	3,309.00	
025	ON-116096		OP-1237443						Purchase Order Total			3,309.00	
025	ON-116102	06/07/23	OP-1237615	07/11/23	838674	GOVCONNECTION INC - PURCHASE O	204	88	PO# 20232456 CANON DR-C240	1.0000	583.20	583.20	
025	ON-116102	06/07/23	OP-1237615	07/11/23	838674	GOVCONNECTION INC - PURCHASE O	204	77	PO# 20232456 HP M255DW PRINTER	1.0000	389.30	389.30	
025	ON-116102		OP-1237615						Purchase Order Total			972.50	
025	ON-116324	06/26/23	OP-1238887	07/18/23	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	PO# 20232514, ADOBE ACROBAT	2.0000	485.78	971.56	
025	ON-116324		OP-1238887						Purchase Order Total			971.56	
025	ON-116454	07/10/23	OP-1241696	08/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232522, BURLINGTON EDU	1.0000	20,480.00	20,480.00	
025	ON-116454		OP-1241696						Purchase Order Total			20,480.00	
025	ON-116457	07/10/23	OP-1239591	07/20/23	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO# 20232590, PLANTRONICSHW520	10.0000	60.46	604.60	
025	ON-116457		OP-1239591						Purchase Order Total			604.60	
025	ON-116604	07/25/23	OP-1241694	08/02/23	2574796	SHI INTERNATIONAL	920	14	PO# 20232252,	1.0000	8,640.00	8,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			SMARTY.COM				
025	ON-116604		OP-1241694									Purchase Order Total	8,640.00
025	ON-116628	07/27/23	OP-1245252	08/21/23	2574796	SHI INTERNATIONAL	920	14	PO# 20232677, JAWS	1.0000	1,494.67	1,494.67	
						CORP - PURCH			PRO 2023				
025	ON-116628	07/27/23	OP-1245252	08/21/23	2574796	SHI INTERNATIONAL	920	14	PO# 20232677,	1.0000	374.93	374.93	
						CORP - PURCH			OPTIONAL SMA				
025	ON-116628		OP-1245252									Purchase Order Total	1,869.60
025	ON-116658	07/31/23	OP-1242654	08/07/23	838674	GOVCONNECTION INC -	204	77	PO# 20232679, HP	2.0000	389.30	778.60	
						PURCHASE O			M255DW PRINT				
025	ON-116658		OP-1242654									Purchase Order Total	778.60
025	ON-116762	08/11/23	OP-1244130	08/15/23	4211827	JCG TECHNOLOGIES INC	915	07	PO# 20232735,	1.0000	3,495.00	3,495.00	
						- PURCHAS			LIBERTY 4 CHANNL				
025	ON-116762	08/11/23	OP-1244130	08/15/23	4211827	JCG TECHNOLOGIES INC	915	07	PO# 20232735, MX6/4	1.0000	595.00	595.00	
						- PURCHAS			MIXER				
025	ON-116762	08/11/23	OP-1244130	08/15/23	4211827	JCG TECHNOLOGIES INC	915	07	PO# 20232735, MAYA	1.0000	395.00	395.00	
						- PURCHAS			44 USB+				
025	ON-116762	08/11/23	OP-1244130	08/15/23	4211827	JCG TECHNOLOGIES INC	915	07	PO# 20232735, SP-PC	1.0000	0.00		
						- PURCHAS			HEADSET				
025	ON-116762	08/11/23	OP-1244130	08/15/23	4211827	JCG TECHNOLOGIES INC	920	45	PO# 20232735,	1.0000	550.00	550.00	
						- PURCHAS			SUPPORT 1 YEAR				
025	ON-116762	08/11/23	OP-1244130	08/15/23	4211827	JCG TECHNOLOGIES INC	204	98	PO# 20232735,	1.0000	40.00	40.00	
						- PURCHAS			SHIPPING				
025	ON-116762		OP-1244130									Purchase Order Total	5,075.00
025	ON-116983	08/30/23	OP-1249186	09/11/23	838674	GOVCONNECTION INC -	204	68	PO# 20232801,	20.0000	30.66	613.20	
						PURCHASE O			PLANTRONICS DA75				
025	ON-116983		OP-1249186									Purchase Order Total	613.20
025	ON-116984	08/30/23	OP-1249118	09/11/23	838674	GOVCONNECTION INC -	204	72	PO# 20232802, APC	2.0000	300.21	600.42	
						PURCHASE O			BATTERY #141				
025	ON-116984		OP-1249118									Purchase Order Total	600.42
025	ON-117091	09/12/23	OP-1252336	09/27/23	838674	GOVCONNECTION INC -	204	72	PO# 20232859,	3.0000	509.42	1,528.26	
						PURCHASE O			SMARTUPS 750				
025	ON-117091	09/12/23	OP-1252336	09/27/23	838674	GOVCONNECTION INC -	204	72	PO# 20232859,	2.0000	579.94	1,159.88	
						PURCHASE O			SMARTUPS 1000				
025	ON-117091	09/12/23	OP-1252336	09/27/23	838674	GOVCONNECTION INC -	204	72	PO# 20232859,	2.0000	761.15	1,522.30	
						PURCHASE O			SMARTUPS 1500				
025	ON-117091	09/12/23	OP-1252336	09/27/23	838674	GOVCONNECTION INC -	204	72	PO# 20232859,	6.0000	111.32	667.92	
						PURCHASE O			BATTERY #48				
025	ON-117091	09/12/23	OP-1252336	09/27/23	838674	GOVCONNECTION INC -	204	72	PO# 20232859,	4.0000	284.10	1,136.40	
						PURCHASE O			BATTERY #141				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	ON-117091	09/12/23	OP-1252336	09/27/23	838674	GOVCONNECTION INC - PURCHASE O	204	72	PO# 20232859, NETWORK MGT CARD	4.0000	326.15	1,304.60	
025	ON-117091		OP-1252336							Purchase Order Total		7,319.36	
025	OR-115651	04/10/23	OP-1239469	07/20/23	3203457	ACCESS SUPPLY	425	94	MAYER FABRIC: MIDWAY SPA	89.0000	44.25	3,938.25	FUR
025	OR-115651	04/10/23	OP-1239469	07/20/23	3203457	ACCESS SUPPLY	425	94	HONDO NUEVO ARM CHAIR LAGOON	22.0000	943.81	20,763.82	FUR
025	OR-115651	04/10/23	OP-1239469	07/20/23	3203457	ACCESS SUPPLY	425	94	VESTA GUEST CHAIR LAGOON	88.0000	481.19	42,344.72	FUR
025	OR-115651	04/10/23	OP-1239469	07/20/23	3203457	ACCESS SUPPLY	425	94	FACTORY BALLAST VESTA CHAIR	88.0000	38.08	3,351.04	FUR
025	OR-115651	04/10/23	OP-1239469	07/20/23	3203457	ACCESS SUPPLY	425	94	ATTENDA OPEN CHEST LAGOON	50.0000	528.31	26,415.50	FUR
025	OR-115651	04/10/23	OP-1239469	07/20/23	3203457	ACCESS SUPPLY	425	94	FREIGHT	1.0000	4,525.00	4,525.00	FUR
025	OR-115651		OP-1239469							Purchase Order Total		101,338.33	
025	OR-116767	08/11/23	OP-1243745	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	25X30 SELF STICK EASEL PAD	1.0000	35.86	35.86	
025	OR-116767	08/11/23	OP-1243745	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	JUVALE 50 SHEET AWARD CERTIFIC	1.0000	13.99	13.99	
025	OR-116767	08/11/23	OP-1243745	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	STICKER LABELS	1.0000	14.61	14.61	
025	OR-116767	08/11/23	OP-1243745	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	SUCCULENT PLANTS	1.0000	25.11	25.11	
025	OR-116767	08/11/23	OP-1243745	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	BADGE REEL	1.0000	21.99	21.99	
025	OR-116767	08/11/23	OP-1243745	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	20 OZ TUMBLERS 12 PACK	1.0000	65.99	65.99	
025	OR-116767	08/11/23	OP-1243745	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	HAND LOTION	1.0000	20.33	20.33	
025	OR-116767	08/11/23	OP-1243745	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	LED ALUMINUM FLASHLIGHT	1.0000	9.95	9.95	
025	OR-116767	08/11/23	OP-1243745	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	CANDLES	1.0000	39.99	39.99	
025	OR-116767		OP-1243745							Purchase Order Total		247.82	
025	OR-116804	08/15/23	OP-1244353	08/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99	1.0000	9.99	9.99	
025	OR-116804	08/15/23	OP-1244353	08/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N	1.0000	9.99	9.99	
025	OR-116804		OP-1244353							Purchase Order Total		19.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OR-116808	08/15/23	OP-1244369	08/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025	OR-116808	08/15/23	OP-1244369	08/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025	OR-116808	08/15/23	OP-1244369	08/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL CHARGER	1.0000	9.99	9.99	
025	OR-116808		OP-1244369						Purchase Order Total			39.83	
025	OR-116810	08/15/23	OP-1244387	08/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BZKCWGWK SCREEN PROTECTOR	1.0000	12.99	12.99	
025	OR-116810	08/15/23	OP-1244387	08/15/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08C9PQ21F STICKY NOTES	1.0000	8.92	8.92	
025	OR-116810		OP-1244387						Purchase Order Total			21.91	
025	OR-116813	08/16/23	OP-1244485	08/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ PHONE CASE	1.0000	16.39	16.39	
025	OR-116813	08/16/23	OP-1244485	08/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025	OR-116813		OP-1244485						Purchase Order Total			26.25	
025	OR-116816	08/16/23	OP-1244523	08/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W PHONE CASE	1.0000	11.11	11.11	
025	OR-116816	08/16/23	OP-1244523	08/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF SCREEN PROTECTOR	1.0000	6.86	6.86	
025	OR-116816	08/16/23	OP-1244523	08/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL CHARGER	1.0000	9.99	9.99	
025	OR-116816		OP-1244523						Purchase Order Total			27.96	
025	OR-116817	08/16/23	OP-1244671	08/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 PHONE CASE	1.0000	35.96	35.96	
025	OR-116817	08/16/23	OP-1244671	08/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNGDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025	OR-116817		OP-1244671						Purchase Order Total			43.82	
025	OR-116826	08/16/23	OP-1244673	08/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 PHONE CASE	1.0000	35.96	35.96	
025	OR-116826	08/16/23	OP-1244673	08/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNGDFR SCREEN PROTECTOR	1.0000	6.98	6.98	
025	OR-116826		OP-1244673						Purchase Order Total			42.94	
025	OR-116835	08/17/23	OP-1244960	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR PHONE CASE	1.0000	22.95	22.95	
025	OR-116835	08/17/23	OP-1244960	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN PROTECTOR	1.0000	7.86	7.86	
025	OR-116835		OP-1244960						Purchase Order Total			30.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OR-116836	08/17/23	OP-1244969	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BYV5NWT MC-30	1.0000	67.99	67.99	
025	OR-116836	08/17/23	OP-1244969	08/17/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B076QTFLBW PHI-110	1.0000	90.75	90.75	
025	OR-116836		OP-1244969						Purchase Order Total			158.74	
025	OR-116867	08/21/23	OP-1245287	08/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE	1.0000	19.98	19.98	
025	OR-116867	08/21/23	OP-1245287	08/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025	OR-116867	08/21/23	OP-1245287	08/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS CHARGER	1.0000	7.99	7.99	
025	OR-116867		OP-1245287						Purchase Order Total			37.83	
025	OR-116871	08/21/23	OP-1245288	08/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	9.99	9.99	
025	OR-116871		OP-1245288						Purchase Order Total			9.99	
025	OR-116873	08/21/23	OP-1245289	08/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ PHONE CASE	1.0000	15.39	15.39	
025	OR-116873		OP-1245289						Purchase Order Total			15.39	
025	OR-116888	08/22/23	OP-1245510	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET	1.0000	11.99	11.99	
025	OR-116888	08/22/23	OP-1245510	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K CASE W/ SCREEN PROT	1.0000	14.99	14.99	
025	OR-116888		OP-1245510						Purchase Order Total			26.98	
025	OR-116889	08/22/23	OP-1245513	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W A50 CASE	1.0000	11.34	11.34	
025	OR-116889	08/22/23	OP-1245513	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPFP A50 SCREEN PROTECT	1.0000	6.86	6.86	
025	OR-116889	08/22/23	OP-1245513	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 CASE	1.0000	15.39	15.39	
025	OR-116889	08/22/23	OP-1245513	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22 SCREEN PROTECT	1.0000	10.99	10.99	
025	OR-116889		OP-1245513						Purchase Order Total			44.58	
025	OR-116924	08/23/23	OP-1245976	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CHARGER	2.0000	9.99	19.98	
025	OR-116924		OP-1245976						Purchase Order Total			19.98	
025	OR-116925	08/23/23	OP-1245994	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025	OR-116925	08/23/23	OP-1245994	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS CHARGER	1.0000	7.99	7.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OR-116925	08/23/23	OP-1245994	08/23/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ	1.0000	15.39	15.39	
025	OR-116925		OP-1245994							Purchase Order Total		33.24	
025	OR-116931	08/24/23	OP-1246112	08/24/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	FISKARS BONE FOLDERS	4.0000	6.51	26.04	
025	OR-116931		OP-1246112							Purchase Order Total		26.04	
025	OR-116939	08/24/23	OP-1246260	08/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BGCRLCD IPHONE 12 CASE	1.0000	12.99	12.99	
025	OR-116939	08/24/23	OP-1246260	08/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12 SCREEN	1.0000	7.86	7.86	
025	OR-116939	08/24/23	OP-1246260	08/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE 12 CHARGER	1.0000	14.99	14.99	
025	OR-116939	08/24/23	OP-1246260	08/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025	OR-116939	08/24/23	OP-1246260	08/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN PROTECTO	1.0000	9.86	9.86	
025	OR-116939	08/24/23	OP-1246260	08/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C S22 CHARGERS	4.0000	11.99	47.96	
025	OR-116939	08/24/23	OP-1246260	08/24/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 CASE	1.0000	15.39	15.39	
025	OR-116939		OP-1246260							Purchase Order Total		129.03	
025	OR-116963	08/28/23	OP-1246712	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K CASE & PROTECTOR	1.0000	11.99	11.99	
025	OR-116963		OP-1246712							Purchase Order Total		11.99	
025	OR-116965	08/28/23	OP-1246725	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 CASE	1.0000	17.98	17.98	
025	OR-116965	08/28/23	OP-1246725	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025	OR-116965		OP-1246725							Purchase Order Total		27.84	
025	OR-116966	08/28/23	OP-1246741	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 PHONE CASE	1.0000	17.98	17.98	
025	OR-116966	08/28/23	OP-1246741	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC SCREEN PROTECTOR	1.0000	9.86	9.86	
025	OR-116966	08/28/23	OP-1246741	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	9.99	9.99	
025	OR-116966	08/28/23	OP-1246741	08/28/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	9.99	9.99	
025	OR-116966		OP-1246741							Purchase Order Total		47.82	
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B08BWXD8PX	1.0000	11.99	11.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			MULTICOLOR PEN 24PK				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B01FI4GSLM BUBBLE	2.0000	16.36	32.72	
						SERVICES INC			WANDS 12PK				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B0BVVFNQQJ QUIET	2.0000	18.99	37.98	
						SERVICES INC			FIDGET 20PK				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B09LYGXZHH FIDGET	6.0000	6.59	39.54	
						SERVICES INC			BALL 4PC				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B087N9N6HH PLAY-DOH	1.0000	16.99	16.99	
						SERVICES INC			42PK				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B07S2RF514 STRINGY	2.0000	16.99	33.98	
						SERVICES INC			BALL 12 PK				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B08YJ92YYX POP	1.0000	14.39	14.39	
						SERVICES INC			TUBES 30PK				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B088H5KPBT TOTE	1.0000	36.99	36.99	
						SERVICES INC			BAGS 24 PK				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B07D6WZ76C KLEENEX	2.0000	11.38	22.76	
						SERVICES INC			16PKS				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B0BYYPYK25 STICKY	1.0000	22.99	22.99	
						SERVICES INC			NOTE 48PK				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B0BBM6NFGG	2.0000	21.98	43.96	
						SERVICES INC			NOTEBOOKS 16PK				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B00LUTZ474 HAND SAN	2.0000	15.99	31.98	
						SERVICES INC			12PK				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B000UX4LS4 BAND-AID	2.0000	14.08	28.16	
						SERVICES INC			12PK				
025	OR-116985	08/30/23	OP-1247174	08/30/23	2445777	AMAZON CAPITAL	037	00	B09C28NGB7 MARKERS	24.0000	13.99	335.76	
						SERVICES INC			24PK				
025	OR-116985		OP-1247174						Purchase Order Total			710.19	
025	OR-116988	08/30/23	OP-1247210	08/30/23	2445777	AMAZON CAPITAL	725	00	B087R33CLG A50 CASE	1.0000	14.69	14.69	
						SERVICES INC							
025	OR-116988	08/30/23	OP-1247210	08/30/23	2445777	AMAZON CAPITAL	725	00	B07TW9RPPF A50	1.0000	6.86	6.86	
						SERVICES INC			SCREEN PROTECTO				
025	OR-116988	08/30/23	OP-1247210	08/30/23	2445777	AMAZON CAPITAL	725	00	B07MCVW825 S10E	1.0000	14.99	14.99	
						SERVICES INC			CASE				
025	OR-116988	08/30/23	OP-1247210	08/30/23	2445777	AMAZON CAPITAL	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
						SERVICES INC			SCREEN PROTECT				
025	OR-116988		OP-1247210						Purchase Order Total			43.49	
025	OR-116989	08/30/23	OP-1247217	08/30/23	2445777	AMAZON CAPITAL	725	00	B08DY8GJN4 IPHONE12	1.0000	24.95	24.95	
						SERVICES INC			CASE				
025	OR-116989	08/30/23	OP-1247217	08/30/23	2445777	AMAZON CAPITAL	725	00	B08DGNDFR IPHONE12	1.0000	7.86	7.86	

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						SERVICES INC			SCREEN				
025	OR-116989		OP-1247217									Purchase Order Total	32.81
025	OR-116991	08/30/23	OP-1247227	08/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE AND PROTEC	1.0000	11.99	11.99	
025	OR-116991		OP-1247227									Purchase Order Total	11.99
025	OR-116992	08/30/23	OP-1247243	08/30/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B01J46ZDZC PADFOLIO CASE	4.0000	19.95	79.80	
025	OR-116992		OP-1247243									Purchase Order Total	79.80
025	OR-116999	08/31/23	OP-1247447	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BGCRLCD CASE	1.0000	12.99	12.99	
025	OR-116999	08/31/23	OP-1247447	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR SCREEN PROTECTOR	1.0000	7.86	7.86	
025	OR-116999		OP-1247447									Purchase Order Total	20.85
025	OR-117095	09/12/23	OP-1250678	09/18/23	2678972	FIALAB INSTRUMENTS INC	493	00	FIALYZER-2000 AUTOSAMPLER	1.0000	56,935.71	56,935.71	
025	OR-117095	09/12/23	OP-1250678	09/18/23	2678972	FIALAB INSTRUMENTS INC	493	00	FIALYZER-2000 AUTOSAMPLER	1.0000	56,704.85	56,704.85	
025	OR-117095	09/12/23	OP-1250678	09/18/23	2678972	FIALAB INSTRUMENTS INC	493	00	FIALYZER-3000 AUTOSAMPLER	1.0000	0.00		
025	OR-117095		OP-1250678									Purchase Order Total	113,640.56
025	OR-117103	09/13/23	OP-1250684	09/18/23	1164731	AGILENT TECHNOLOGIES INC	493	00	1260 INFINITY II G711BB	1.0000	16,273.02	16,273.02	
025	OR-117103	09/13/23	OP-1250684	09/18/23	1164731	AGILENT TECHNOLOGIES INC	493	00	1260 INFINITY II G7129A	1.0000	15,360.94	15,360.94	
025	OR-117103	09/13/23	OP-1250684	09/18/23	1164731	AGILENT TECHNOLOGIES INC	493	00	1260 INFINITY II G7116A	1.0000	3,506.80	3,506.80	
025	OR-117103	09/13/23	OP-1250684	09/18/23	1164731	AGILENT TECHNOLOGIES INC	493	00	1260 INFINITY II G7115A	1.0000	14,707.54	14,707.54	
025	OR-117103	09/13/23	OP-1250684	09/18/23	1164731	AGILENT TECHNOLOGIES INC	493	00	1260 INFINITY II G7111B	1.0000	16,273.02	16,273.02	
025	OR-117103	09/13/23	OP-1250684	09/18/23	1164731	AGILENT TECHNOLOGIES INC	493	00	1260 INFINITY II G7129A	1.0000	15,360.94	15,360.94	
025	OR-117103	09/13/23	OP-1250684	09/18/23	1164731	AGILENT TECHNOLOGIES INC	493	00	1260 INFINITY II G7121B	1.0000	13,028.40	13,028.40	
025	OR-117103	09/13/23	OP-1250684	09/18/23	1164731	AGILENT TECHNOLOGIES INC	493	00	1200 INFINITY G1390B	1.0000	1,753.40	1,753.40	
025	OR-117103	09/13/23	OP-1250684	09/18/23	1164731	AGILENT TECHNOLOGIES INC	493	00	SYS-LC-1260II	1.0000	19,962.43	19,962.43	
025	OR-117103	09/13/23	OP-1250684	09/18/23	1164731	AGILENT TECHNOLOGIES INC	493	00	SYS-LC-1260II	1.0000	19,962.43	19,962.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/13/23	OP-1250684	09/18/23	1164731	INC AGILENT TECHNOLOGIES INC			SHIPPING	1.0000	3,000.00	3,000.00	
025			OP-1250684							Purchase Order Total		139,188.92	
025	O4-43229	04/21/10	09-1241527	08/01/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3194	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-1241527	08/01/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3194	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-1241527	08/01/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3194	24083.3400	1.00	24,083.34	
025	O4-43229		09-1241527							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	09-1241529	08/01/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3239	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-1241529	08/01/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3239	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-1241529	08/01/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3239	24083.3400	1.00	24,083.34	
025	O4-43229		09-1241529							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	09-1246515	08/28/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3266	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	09-1246515	08/28/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3266	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	09-1246515	08/28/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	3266	24083.3400	1.00	24,083.34	
025	O4-43229		09-1246515							Purchase Order Total		120,833.34	
025	O4-52756	06/26/12	09-1237727	07/12/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JUNE 2023	9000.0000	1.00	9,000.00	
025	O4-52756		09-1237727							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-1243559	08/10/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JULY 2023	9000.0000	1.00	9,000.00	
025	O4-52756		09-1243559							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	09-1250434	09/18/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	AUGUST 2023	9000.0000	1.00	9,000.00	
025	O4-52756		09-1250434							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	09-1239311	07/19/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3001	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	09-1239311	07/19/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3001	.5000	60,964.33	30,482.17	
025		08/01/13	09-1239311	07/19/23	506485	MAGELLAN MEDICAID	948	72	RP-3001	.0100-	1.00	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1239311			ADMINISTRATI							
			Purchase Order Total										60,964.33
025	04-57402	08/01/13	09-1244884	08/17/23	506485	MAGELLAN MEDICAID	948	72	RP-3101	.5000	60,964.33	30,482.17	
						ADMINISTRATI							
025	04-57402	08/01/13	09-1244884	08/17/23	506485	MAGELLAN MEDICAID	948	72	RP-3101	.5000	60,964.33	30,482.17	
						ADMINISTRATI							
025		08/01/13	09-1244884	08/17/23	506485	MAGELLAN MEDICAID	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
						ADMINISTRATI							
025			09-1244884										
			Purchase Order Total										60,964.33
025	04-57402	08/01/13	09-1250821	09/19/23	506485	MAGELLAN MEDICAID	948	72	RP-3201	.5000	60,964.33	30,482.17	
						ADMINISTRATI							
025	04-57402	08/01/13	09-1250821	09/19/23	506485	MAGELLAN MEDICAID	948	72	RP-3201	.5000	60,964.33	30,482.17	
						ADMINISTRATI							
025		08/01/13	09-1250821	09/19/23	506485	MAGELLAN MEDICAID	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
						ADMINISTRATI							
025			09-1250821										
			Purchase Order Total										60,964.33
025	04-60428	04/30/14	09-1250795	09/19/23	1846324	IMAGETREND INC	924	25	143665	1.0000	23,424.57	23,424.57	
025	04-60428	04/30/14	09-1250795	09/19/23	1846324	IMAGETREND INC	924	25	143665	1.0000	1,292.17	1,292.17	
025	04-60428	04/30/14	09-1250795	09/19/23	1846324	IMAGETREND INC	924	25	143665	1.0000	1,292.17	1,292.17	
025	04-60428	04/30/14	09-1250795	09/19/23	1846324	IMAGETREND INC	924	25	143665	1.0000	9,621.60	9,621.60	
025	04-60428		09-1250795										
			Purchase Order Total										35,630.51
025	04-62689	09/09/14	09-1250788	09/19/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2056025503	1.4900	1.00	1.49	
025	04-62689	09/09/14	09-1250788	09/19/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2056025503	.7600	1.00	.76	
025	04-62689		09-1250788										
			Purchase Order Total										2.25
025	04-62689	09/09/14	09-1250793	09/19/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2056561304	1.9500	1.00	1.95	
025	04-62689	09/09/14	09-1250793	09/19/23	2046066	EQUIFAX INFORMATION SERVICES L	946	36	2056561304	1.0000	1.00	1.00	
025	04-62689		09-1250793										
			Purchase Order Total										2.95
025	04-63249	10/09/14	09-1237548	07/11/23	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	JUNE 2023	1.0000	10,966.33	10,966.33	
025	04-63249	10/09/14	09-1237548	07/11/23	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	JUNE 2023	1.0000	8,333.33	8,333.33	
025	04-63249		09-1237548										
			Purchase Order Total										19,299.66
025	04-63249	10/09/14	09-1243963	08/14/23	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	JULY 2023	1.0000	10,966.33	10,966.33	
025	04-63249	10/09/14	09-1243963	08/14/23	1896195	ORION HEALTHCARE	920	22	JULY 2023	1.0000	8,333.33	8,333.33	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						TECHNOLOGY IN								
025	O4-63249		O9-1243963							Purchase Order Total		19,299.66		
025	O4-63249	10/09/14	O9-1243979	08/14/23	1896195	ORION HEALTHCARE	920	22	JULY 2023	208.0700	115.00	23,928.05		
						TECHNOLOGY IN								
025	O4-63249	10/09/14	O9-1243979	08/14/23	1896195	ORION HEALTHCARE	920	22	JULY 2023	47.5000	115.00	5,462.50		
						TECHNOLOGY IN								
025	O4-63249	10/09/14	O9-1243979	08/14/23	1896195	ORION HEALTHCARE	920	22	JULY 2023	11.2500	115.00	1,293.75		
						TECHNOLOGY IN								
025	O4-63249		O9-1243979							Purchase Order Total		30,684.30		
025	O4-63249	10/09/14	O9-1248390	09/07/23	1896195	ORION HEALTHCARE	920	22	AUGUST 2023	36.5000	115.00	4,197.50		
						TECHNOLOGY IN								
025	O4-63249	10/09/14	O9-1248390	09/07/23	1896195	ORION HEALTHCARE	920	22	AUGUST 2023	4.7500	115.00	546.25		
						TECHNOLOGY IN								
025	O4-63249	10/09/14	O9-1248390	09/07/23	1896195	ORION HEALTHCARE	920	22	AUGUST 2023	126.8400	115.00	14,586.60		
						TECHNOLOGY IN								
025	O4-63249		O9-1248390							Purchase Order Total		19,330.35		
025	O4-63249	10/09/14	O9-1248452	09/07/23	1896195	ORION HEALTHCARE	920	22	AUGUST 2023	1.0000	10,966.33	10,966.33		
						TECHNOLOGY IN								
025	O4-63249	10/09/14	O9-1248452	09/07/23	1896195	ORION HEALTHCARE	920	22	AUGUST 2023	1.0000	8,333.33	8,333.33		
						TECHNOLOGY IN								
025	O4-63249		O9-1248452							Purchase Order Total		19,299.66		
025	O4-63249	10/09/14	O9-1252200	09/26/23	2535197	ORION HEALTHCARE	920	22	AUGUST 2023	27.0000	115.00	3,105.00		
						TECHNOLOGY IN								
025	O4-63249	10/09/14	O9-1252200	09/26/23	2535197	ORION HEALTHCARE	920	22	AUGUST 2023	9.2500	115.00	1,063.75		
						TECHNOLOGY IN								
025	O4-63249	10/09/14	O9-1252200	09/26/23	2535197	ORION HEALTHCARE	920	22	AUGUST 2023	192.1100	115.00	22,092.65		
						TECHNOLOGY IN								
025	O4-63249		O9-1252200							Purchase Order Total		26,261.40		
025	O4-63249	10/09/14	O9-1252335	09/27/23	2535197	ORION HEALTHCARE	920	22	SEPTEMBER 2023	34.0000	115.00	3,910.00		
						TECHNOLOGY IN								
025	O4-63249	10/09/14	O9-1252335	09/27/23	2535197	ORION HEALTHCARE	920	22	SEPTEMBER 2023	185.2700	115.00	21,306.05		
						TECHNOLOGY IN								
025	O4-63249		O9-1252335							Purchase Order Total		25,216.05		
025	O4-69561	12/03/15	O9-1242041	08/03/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3199	362636.8900	1.00	362,636.89		
025	O4-69561	12/03/15	O9-1242041	08/03/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3199	186812.9500	1.00	186,812.95		
						TECHNOLOGY IN								
025	O4-69561		O9-1242041							Purchase Order Total		549,449.84		
025	O4-69561	12/03/15	O9-1242043	08/03/23	556005	YOUNG WILLIAMS PC -	952	43	3244	362636.8900	1.00	362,636.89		

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-69561	12/03/15	O9-1242043	08/03/23	556005	OMAHA PROJ YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3244	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1242043							Purchase Order Total		549,449.84	
025	O4-69561	12/03/15	O9-1244807	08/17/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3288	362636.8900	1.00	362,636.89	
025	O4-69561	12/03/15	O9-1244807	08/17/23	556005	YOUNG WILLIAMS PC - OMAHA PROJ	952	43	3288	186812.9500	1.00	186,812.95	
025	O4-69561		O9-1244807							Purchase Order Total		549,449.84	
025	O4-69797	12/21/15	O9-1238926	07/18/23	511186	BELLEVUE UNIVERSITY	924	16	JULY 2023	1.0000	5,215.29	5,215.29	
025	O4-69797		O9-1238926							Purchase Order Total		5,215.29	
025	O4-69797	12/21/15	O9-1242213	08/03/23	511186	BELLEVUE UNIVERSITY	924	16	JULY 2023	1.0000	3,885.66	3,885.66	
025	O4-69797		O9-1242213							Purchase Order Total		3,885.66	
025	O4-69797	12/21/15	O9-1243563	08/10/23	511186	BELLEVUE UNIVERSITY	924	16	AUGUST 2023	1.0000	3,885.66	3,885.66	
025	O4-69797		O9-1243563							Purchase Order Total		3,885.66	
025	O4-69797	12/21/15	O9-1244205	08/15/23	511186	BELLEVUE UNIVERSITY	924	16	JULY 2023, AUGUST 2023	1.0000	3,531.24	3,531.24	
025	O4-69797		O9-1244205							Purchase Order Total		3,531.24	
025	O4-69797	12/21/15	O9-1250742	09/19/23	511186	BELLEVUE UNIVERSITY	924	16	SEPTEMBER 2023	1.0000	3,531.24	3,531.24	
025	O4-69797		O9-1250742							Purchase Order Total		3,531.24	
025	O4-69797	12/21/15	O9-1251373	09/21/23	511186	BELLEVUE UNIVERSITY	924	16	SEPTEMBER 2023	1.0000	3,328.35	3,328.35	
025	O4-69797		O9-1251373							Purchase Order Total		3,328.35	
025	O4-69797	12/21/15	O9-1252000	09/25/23	511186	BELLEVUE UNIVERSITY	924	16	SEPTEMBER 2023	1.0000	3,990.31	3,990.31	
025	O4-69797		O9-1252000							Purchase Order Total		3,990.31	
025	O4-70809	03/15/16	O9-1238267	07/14/23	512960	BRYAN MEDICAL CENTER	952	43	IN267382	818.4000	1.00	818.40	
025	O4-70809	03/15/16	O9-1238267	07/14/23	512960	BRYAN MEDICAL CENTER	952	43	IN267382	421.6000	1.00	421.60	
025	O4-70809		O9-1238267							Purchase Order Total		1,240.00	
025	O4-70809	03/15/16	O9-1238291	07/14/23	512960	BRYAN MEDICAL CENTER	952	43	IN267383	660.0000	1.00	660.00	
025	O4-70809	03/15/16	O9-1238291	07/14/23	512960	BRYAN MEDICAL CENTER	952	43	IN267383	340.0000	1.00	340.00	
025	O4-70809		O9-1238291							Purchase Order Total		1,000.00	
025	O4-70809	03/15/16	O9-1243153	08/09/23	512960	BRYAN MEDICAL CENTER	952	43	IN267384 66%	673.2000	1.00	673.20	
025	O4-70809	03/15/16	O9-1243153	08/09/23	512960	BRYAN MEDICAL CENTER	952	43	IN267384 34%	346.8000	1.00	346.80	
025	O4-70809		O9-1243153							Purchase Order Total		1,020.00	
025	O4-71163	04/12/16	O9-1237700	07/12/23	552562	UNITED HEALTHCARE OF MIDLANDS	958	56	COVID 19 VACCINE	72945.6600	1.00	72,945.66	
025	O4-71163		O9-1237700							Purchase Order Total		72,945.66	
025	O4-71164	04/12/16	O9-1248395	09/07/23	2731062	HEALTHY BLUE NEBRASKA	958	56	Q12022 COVID VACC	106122.2700	1.00	106,122.27	
025	O4-71164		O9-1248395							Purchase Order Total		106,122.27	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71165	04/12/16	09-1238087	07/13/23	2266837	NEBRASKA TOTAL CARE INC	958	56	#07072023	*****	1.00	1,603,843.77	
025	04-71165		09-1238087							Purchase Order Total		1,603,843.77	
025	04-71172	04/13/16	09-1237296	07/10/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	07/06/2023 AS	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1237296	07/10/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	07/06/2023 AS	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1237296	07/10/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	07/06/2023 AS	197877.4839	.31	61,342.02	
025	04-71172	04/13/16	09-1237296	07/10/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	07/06/2023 AS	197877.4839	.31	61,342.02	
025		04/13/16	09-1237296	07/10/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100	1.00	.01	
025			09-1237296							Purchase Order Total		219,351.05	
025	04-72167	06/22/16	09-1242124	08/03/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003933951	18266.8800	1.00	18,266.88	
025	04-72167	06/22/16	09-1242124	08/03/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003933951	18266.8800	1.00	18,266.88	
025	04-72167	06/22/16	09-1242124	08/03/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003933951	15188.7000	1.00	15,188.70	
025	04-72167		09-1242124							Purchase Order Total		51,722.46	
025	04-72167	06/22/16	09-1252850	09/29/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003913983	18168.2300	1.00	18,168.23	
025	04-72167	06/22/16	09-1252850	09/29/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003913983	18168.2200	1.00	18,168.22	
025	04-72167	06/22/16	09-1252850	09/29/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003913983	13695.7000	1.00	13,695.70	
025	04-72167		09-1252850							Purchase Order Total		50,032.15	
025	04-73501	08/26/16	06-1237561	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	589,064.18	589,064.18	
025		08/26/16	06-1237561	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	28,836.07	28,836.07	
025		08/26/16	06-1237561	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	8,552.94	8,552.94	
025		08/26/16	06-1237561	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 LEGAL SVS	1.0000	10,785.78	10,785.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O6-1237561			PURCHA							
			Purchase Order Total									637,238.97	
025	O4-73501	08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 EAPM	1.0000	2,576.57	2,576.57	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 BINTI	1.0000	11,306.81	11,306.81	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS - FFPSA	1.0000	7,464.15	7,464.15	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS WELLBEING	1.0000	15,591.78	15,591.78	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	84,617.98	84,617.98	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	12,618.72	12,618.72	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 VDRS	1.0000	4,469.30	4,469.30	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	530 WIC COMP	1.0000	10,220.45	10,220.45	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	550 PH LICENSURE	1.0000	1,631.60	1,631.60	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	3,943.49	3,943.49	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	570 PREPAREDNESS	1.0000	5,915.23	5,915.23	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	31,160.76	31,160.76	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 CCDF	1.0000	10,868.83	10,868.83	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	16,069.70	16,069.70	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	50,623.02	50,623.02	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	34,053.94	34,053.94	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	4,771.10	4,771.10	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	4,771.10	4,771.10	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	404,575.47	404,575.47	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	404,575.47	404,575.47	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	620 HELPDESK2	1.0000	2,610.19	2,610.19	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	59,595.62	59,595.62	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	68,025.27	68,025.27	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	11,626.64	11,626.64	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	78,156.60	78,156.60	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	29,136.99	29,136.99	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	660 CHARTS OPS	1.0000	56,560.03	56,560.03	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	30,434.50	30,434.50	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	91,303.49	91,303.49	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 932 MLTSS	1.0000	269.33	269.33	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 932 MLTSS	1.0000	2,423.94	2,423.94	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	7,999.39	7,999.39	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	71,994.49	71,994.49	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	13,866.93	13,866.93	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	1,540.77	1,540.77	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	38,036.34	38,036.34	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	29,208.30	29,208.30	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	25,677.01	25,677.01	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	25,677.01	25,677.01	
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS	918	28	742 972	1.0000	999.50	999.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			INTEROPERABILITY				
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS	918	28	742 972	1.0000	8,995.54	8,995.54	
						TECHNOLOGIES - PURCHA			INTEROPERABILITY				
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS	918	28	742 975 HH MCO	1.0000	5,025.73	5,025.73	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS	918	28	742 975 HH MCO	1.0000	45,231.55	45,231.55	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS	918	28	750 POLICYTECH	1.0000	10,831.04	10,831.04	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS	918	28	760 MED ADM CONTRACT	1.0000	34,479.24	34,479.24	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS	918	28	760 MED ADM CONTRACT	1.0000	34,479.24	34,479.24	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1237575	07/11/23	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	37,564.45	37,564.45	
						TECHNOLOGIES - PURCHA							
025			O6-1237575							Purchase Order Total		1,943,574.60	
025	O4-73501	08/26/16	O6-1242434	08/04/23	1392761	COVENDIS	918	28	PUB HEALTH PLACEHOLDER	1.0000	582,201.14	582,201.14	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242434	08/04/23	1392761	COVENDIS	918	28	610 EPMO OPS	1.0000	25,673.89	25,673.89	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242434	08/04/23	1392761	COVENDIS	918	28	620 HELPDESK	1.0000	1,763.79	1,763.79	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242434	08/04/23	1392761	COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	7,853.80	7,853.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242434	08/04/23	1392761	COVENDIS	918	28	670 977 SMC	1.0000	659.38	659.38	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242434	08/04/23	1392761	COVENDIS	918	28	670 977 SMC	1.0000	73.26	73.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242434	08/04/23	1392761	COVENDIS	918	28	750 LEGAL SVS	1.0000	103.54	103.54	
						TECHNOLOGIES - PURCHA							
025			O6-1242434							Purchase Order Total		618,328.80	
025	O4-73501	08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	140 EAPM	1.0000	1,961.31	1,961.31	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	140 BINTI	1.0000	6,081.90	6,081.90	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	400 CFS - FFPSA	1.0000	8,791.11	8,791.11	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	400 CFS WELLBEING	1.0000	11,030.35	11,030.35	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	480 DATA NEXUS ADMIN	1.0000	62,779.88	62,779.88	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	490 LOGI ANALYTICS	1.0000	11,521.44	11,521.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	530 WIC COMP	1.0000	10,134.08	10,134.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	550 PH LICENSURE	1.0000	13,537.44	13,537.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	570 PREPAREDNESS	1.0000	1,221.62	1,221.62	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	570 PREPAREDNESS	1.0000	1,832.44	1,832.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	38,190.58	38,190.58	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	600 CCDF	1.0000	15,018.35	15,018.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	600 STN PROJECT	1.0000	17,443.18	17,443.18	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	610 ADMIN	1.0000	43,633.80	43,633.80	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	610 EPMO OPS	1.0000	37,581.33	37,581.33	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	610 IBEEM	1.0000	4,578.53	4,578.53	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	610 IBEEM	1.0000	4,578.53	4,578.53	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	426,381.47	426,381.47	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	426,381.47	426,381.47	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	620 HELPDESK2	1.0000	3,294.83	3,294.83	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	50,895.25	50,895.25	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	63,315.64	63,315.64	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	14,362.32	14,362.32	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	650 NF OPS	1.0000	88,847.73	88,847.73	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	25,559.96	25,559.96	
						TECHNOLOGIES - PURCHA							

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07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	660 CHARTS OPS	1.0000	49,616.40	49,616.40	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	33,947.64	33,947.64	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 001 MMIS OPS	1.0000	101,842.91	101,842.91	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 932 MLTSS	1.0000	2,354.19	2,354.19	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 932 MLTSS	1.0000	21,187.70	21,187.70	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 968 SYS INT	1.0000	7,861.80	7,861.80	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 968 SYS INT	1.0000	70,756.23	70,756.23	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 977 SMC	1.0000	11,550.60	11,550.60	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	670 977 SMC	1.0000	1,283.40	1,283.40	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	685 WEB SOLUTIONS	1.0000	34,733.67	34,733.67	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	690 ECM	1.0000	32,197.75	32,197.75	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	732 MLTC MM50	1.0000	23,199.63	23,199.63	
025		08/26/16	O6-1242435	08/04/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	732 MLTC MM50	1.0000	23,199.63	23,199.63	

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07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	995.40	995.40	
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	8,958.59	8,958.59	
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	5,049.07	5,049.07	
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	45,441.61	45,441.61	
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	8,861.76	8,861.76	
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	27,329.50	27,329.50	
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	27,329.50	27,329.50	
025		08/26/16	O6-1242435	08/04/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	30,535.52	30,535.52	
025			O6-1242435							Purchase Order Total		1,957,187.04	
025	O4-73501	08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,392,455.80	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	123.08	123.08	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 EAPM	1.0000	1,056.09	1,056.09	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 BINTI	1.0000	7,392.18	7,392.18	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS - FFPSA	1.0000	4,349.10	4,349.10	

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07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS WELLBEING	1.0000	13,781.96	13,781.96	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	460-570 PUB HEALTH PLACEHOLDER	1.0000	632,807.19	632,807.19	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	40,662.96	40,662.96	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 CCDF	1.0000	15,878.50	15,878.50	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 STN PROJECT	1.0000	6,817.40	6,817.40	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	36,367.38	36,367.38	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	63,005.46	63,005.46	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	4,301.50	4,301.50	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	4,301.50	4,301.50	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	407,444.28	407,444.28	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	407,444.28	407,444.28	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	620 HELPDESK2	1.0000	898.59	898.59	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	46,591.60	46,591.60	
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	630 DATA NEXUS	1.0000	55,391.18	55,391.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			WAREHOUSE				
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	12,994.48	12,994.48	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	650 NF OPS	1.0000	77,931.87	77,931.87	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	23,702.25	23,702.25	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	46,010.26	46,010.26	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	29,765.74	29,765.74	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	89,297.23	89,297.23	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	670 932 MLTSS	1.0000	2,358.27	2,358.27	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	670 932 MLTSS	1.0000	21,224.46	21,224.46	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	670 963 DMA	1.0000	247.03	247.03	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	670 963 DMA	1.0000	2,223.27	2,223.27	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	7,801.17	7,801.17	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	70,210.49	70,210.49	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS	918	28	670 977 SMC	1.0000	13,304.96	13,304.96	
						TECHNOLOGIES - PURCHA							

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07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	670 977 SMC	1.0000	1,478.33	1,478.33	
						TECHNOLOGIES -							
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	33,299.12	33,299.12	
						TECHNOLOGIES -							
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	690 ECM	1.0000	29,461.06	29,461.06	
						TECHNOLOGIES -							
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	732 MLTC MM50	1.0000	20,685.92	20,685.92	
						TECHNOLOGIES -							
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	732 MLTC MM50	1.0000	20,685.92	20,685.92	
						TECHNOLOGIES -							
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	742 972	1.0000	1,275.38	1,275.38	
						TECHNOLOGIES -			INTEROPERABILITY				
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	742 972	1.0000	11,478.43	11,478.43	
						TECHNOLOGIES -			INTEROPERABILITY				
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	742 975 HH MCO	1.0000	4,976.81	4,976.81	
						TECHNOLOGIES -							
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	742 975 HH MCO	1.0000	44,791.29	44,791.29	
						TECHNOLOGIES -							
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	750 LEGAL SVS	1.0000	1,819.70	1,819.70	
						TECHNOLOGIES -							
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	750 POLICYTECH	1.0000	9,600.24	9,600.24	
						TECHNOLOGIES -							
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	760 MED ADM	1.0000	20,060.28	20,060.28	
						TECHNOLOGIES -			CONTRACT				
025		08/26/16	O6-1248617	09/07/23	1392761	PURCHA COVENDIS	918	28	760 MED ADM	1.0000	20,060.28	20,060.28	
						TECHNOLOGIES -			CONTRACT				
						PURCHA							

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1248617	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	27,097.33	27,097.33	
025			O6-1248617							Purchase Order Total		4,784,911.60	
025	O4-73816	09/16/16	O9-1242976	08/09/23	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	179 66%	145.2000	1.00	145.20	
025	O4-73816	09/16/16	O9-1242976	08/09/23	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	179 34%	74.8000	1.00	74.80	
025	O4-73816		O9-1242976							Purchase Order Total		220.00	
025	O4-73817	09/16/16	O9-1242968	08/09/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	06 2023 66%	132.0000	1.00	132.00	
025	O4-73817	09/16/16	O9-1242968	08/09/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	06 2023 34%	68.0000	1.00	68.00	
025	O4-73817		O9-1242968							Purchase Order Total		200.00	
025	O4-73817	09/16/16	O9-1246575	08/28/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	07 2023 66%	132.0000	1.00	132.00	
025	O4-73817	09/16/16	O9-1246575	08/28/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	07 2023 34%	68.0000	1.00	68.00	
025	O4-73817		O9-1246575							Purchase Order Total		200.00	
025	O4-75457	01/13/17	O9-1238317	07/14/23	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 2	105.6000	1.00	105.60	
025	O4-75457	01/13/17	O9-1238317	07/14/23	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 2	54.4000	1.00	54.40	
025	O4-75457		O9-1238317							Purchase Order Total		160.00	
025	O4-76078	03/13/17	O9-1246563	08/28/23	629357	METHODIST FREMONT HEALTH	952	43	06 2023 66%	66.0000	1.00	66.00	
025	O4-76078	03/13/17	O9-1246563	08/28/23	629357	METHODIST FREMONT HEALTH	952	43	06 2023 34%	34.0000	1.00	34.00	
025	O4-76078	03/13/17	O9-1246563	08/28/23	629357	METHODIST FREMONT HEALTH	952	43	05 2023 66%	52.8000	1.00	52.80	
025	O4-76078	03/13/17	O9-1246563	08/28/23	629357	METHODIST FREMONT HEALTH	952	43	05 2023 34%	27.2000	1.00	27.20	
025	O4-76078		O9-1246563							Purchase Order Total		180.00	
025	O4-76078	03/13/17	O9-1252286	09/27/23	629357	METHODIST FREMONT HEALTH	952	43	07 2023 66%	66.0000	1.00	66.00	
025	O4-76078	03/13/17	O9-1252286	09/27/23	629357	METHODIST FREMONT HEALTH	952	43	07 2023 34%	34.0000	1.00	34.00	
025	O4-76078		O9-1252286							Purchase Order Total		100.00	
025	O4-76081	03/14/17	O9-1247840	09/05/23	508517	CHI HEALTH CREIGHTON	952	43	04-06 2023 66%	3379.2000	1.00	3,379.20	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76111	03/14/17	09-1246579	08/28/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	06 2023 66%	673.2000	1.00	673.20	
025	04-76111	03/14/17	09-1246579	08/28/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	06 2023 34%	346.8000	1.00	346.80	
025	04-76111		09-1246579							Purchase Order Total		1,020.00	
025	04-76111	03/14/17	09-1250424	09/18/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	07 2023	594.0000	1.00	594.00	
025	04-76111	03/14/17	09-1250424	09/18/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	07 2023	306.0000	1.00	306.00	
025	04-76111		09-1250424							Purchase Order Total		900.00	
025	04-76190	03/20/17	09-1238352	07/14/23	602247	PENDER COMMUNITY HOSPITAL	952	43	6/21/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1238352	07/14/23	602247	PENDER COMMUNITY HOSPITAL	952	43	6/21/2023	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1238352	07/14/23	602247	PENDER COMMUNITY HOSPITAL	952	43	6/26/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1238352	07/14/23	602247	PENDER COMMUNITY HOSPITAL	952	43	6/26/2023	6.8000	1.00	6.80	
025	04-76190		09-1238352							Purchase Order Total		40.00	
025	04-76190	03/20/17	09-1238967	07/18/23	602247	PENDER COMMUNITY HOSPITAL	952	43	7/3/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1238967	07/18/23	602247	PENDER COMMUNITY HOSPITAL	952	43	7/3/2023	6.8000	1.00	6.80	
025	04-76190		09-1238967							Purchase Order Total		20.00	
025	04-76190	03/20/17	09-1242993	08/09/23	602247	PENDER COMMUNITY HOSPITAL	952	43	7 19 2023 66%	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1242993	08/09/23	602247	PENDER COMMUNITY HOSPITAL	952	43	7 19 2023 34%	6.8000	1.00	6.80	
025	04-76190		09-1242993							Purchase Order Total		20.00	
025	04-76190	03/20/17	09-1246635	08/28/23	602247	PENDER COMMUNITY HOSPITAL	952	43	8/3/23 66%	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1246635	08/28/23	602247	PENDER COMMUNITY HOSPITAL	952	43	8/3/23 34%	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1246635	08/28/23	602247	PENDER COMMUNITY HOSPITAL	952	43	8/8/23 66%	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1246635	08/28/23	602247	PENDER COMMUNITY HOSPITAL	952	43	8/8/23 34%	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1246635	08/28/23	602247	PENDER COMMUNITY HOSPITAL	952	43	8/8/23 66%	13.2000	1.00	13.20	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76190	03/20/17	09-1246635	08/28/23	602247	PENDER COMMUNITY HOSPITAL	952	43	8/8/23 34%	6.8000	1.00	6.80	
025	04-76190		09-1246635							Purchase Order Total		60.00	
025	04-76190	03/20/17	09-1247846	09/05/23	602247	PENDER COMMUNITY HOSPITAL	952	43	08/18/2023 66%	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1247846	09/05/23	602247	PENDER COMMUNITY HOSPITAL	952	43	08/18/2023 34%	6.8000	1.00	6.80	
025	04-76190		09-1247846							Purchase Order Total		20.00	
025	04-76190	03/20/17	09-1250420	09/18/23	602247	PENDER COMMUNITY HOSPITAL	952	43	9/1/2023	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1250420	09/18/23	602247	PENDER COMMUNITY HOSPITAL	952	43	9/1/2023	6.8000	1.00	6.80	
025	04-76190		09-1250420							Purchase Order Total		20.00	
025	04-76190	03/20/17	09-1252314	09/27/23	602247	PENDER COMMUNITY HOSPITAL	952	43	9/12/2023 66%	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1252314	09/27/23	602247	PENDER COMMUNITY HOSPITAL	952	43	9/12/2023 34%	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1252314	09/27/23	602247	PENDER COMMUNITY HOSPITAL	952	43	9/14/2023 66%	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1252314	09/27/23	602247	PENDER COMMUNITY HOSPITAL	952	43	9/14/2023 34%	6.8000	1.00	6.80	
025	04-76190		09-1252314							Purchase Order Total		40.00	
025	04-76192	03/20/17	09-1238262	07/14/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	06 2023	39.6000	1.00	39.60	
025	04-76192	03/20/17	09-1238262	07/14/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	06 2023	20.4000	1.00	20.40	
025	04-76192		09-1238262							Purchase Order Total		60.00	
025	04-76192	03/20/17	09-1246636	08/28/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	07 2023 66%	39.6000	1.00	39.60	
025	04-76192	03/20/17	09-1246636	08/28/23	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	07 2023 34%	20.4000	1.00	20.40	
025	04-76192		09-1246636							Purchase Order Total		60.00	
025	04-76196	03/20/17	09-1235930	07/03/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1300	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1235930	07/03/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1300	6.8000	1.00	6.80	
025	04-76196		09-1235930							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-1246619	08/28/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1301 66%	13.2000	1.00	13.20	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76196	03/20/17	09-1246619	08/28/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1301 34%	6.8000	1.00	6.80	
025	04-76196		09-1246619							Purchase Order Total		20.00	
025	04-76196	03/20/17	09-1246652	08/28/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1302 66%	13.2000	1.00	13.20	
025	04-76196	03/20/17	09-1246652	08/28/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1302 34%	6.8000	1.00	6.80	
025	04-76196		09-1246652							Purchase Order Total		20.00	
025	04-76198	03/20/17	09-1242999	08/09/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	06 2023 66%	211.2000	1.00	211.20	
025	04-76198	03/20/17	09-1242999	08/09/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	06 2023 34%	108.8000	1.00	108.80	
025	04-76198		09-1242999							Purchase Order Total		320.00	
025	04-76198	03/20/17	09-1246663	08/28/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	07 2023 66%	198.0000	1.00	198.00	
025	04-76198	03/20/17	09-1246663	08/28/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	07 2023 34%	102.0000	1.00	102.00	
025	04-76198		09-1246663							Purchase Order Total		300.00	
025	04-76198	03/20/17	09-1252318	09/27/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	08 2023 66%	184.8000	1.00	184.80	
025	04-76198	03/20/17	09-1252318	09/27/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	08 2023 34%	95.2000	1.00	95.20	
025	04-76198		09-1252318							Purchase Order Total		280.00	
025	04-76200	09/20/16	09-1243003	08/09/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	7 11 2023 66%	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1243003	08/09/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	7 11 2023 34%	6.8000	1.00	6.80	
025	04-76200		09-1243003							Purchase Order Total		20.00	
025	04-76205	03/20/17	09-1242923	08/08/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	06 2023 66%	26.4000	1.00	26.40	
025	04-76205	03/20/17	09-1242923	08/08/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	06 2023 34%	13.6000	1.00	13.60	
025	04-76205		09-1242923							Purchase Order Total		40.00	
025	04-76205	03/20/17	09-1246564	08/28/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	07 2023 66%	26.4000	1.00	26.40	
025	04-76205	03/20/17	09-1246564	08/28/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	07 2023 34%	13.6000	1.00	13.60	
025	04-76205		09-1246564							Purchase Order Total		40.00	
025	04-76205	03/20/17	09-1249358	09/12/23	510151	AVERA ST ANTHONYS	953	43	08 2023	26.4000	1.00	26.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76205	03/20/17	09-1249358	09/12/23	510151	HOSPITAL AVERA ST ANTHONYS	953	43	08 2023	13.6000	1.00	13.60	
025	04-76205		09-1249358			HOSPITAL				Purchase Order Total		40.00	
025	04-76206	03/20/17	09-1238261	07/14/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	05 2023	132.0000	1.00	132.00	
025	04-76206	03/20/17	09-1238261	07/14/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	05 2023	68.0000	1.00	68.00	
025	04-76206		09-1238261							Purchase Order Total		200.00	
025	04-76206	03/20/17	09-1246569	08/28/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06 2023 66%	26.4000	1.00	26.40	
025	04-76206	03/20/17	09-1246569	08/28/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	06 2023 34%	13.6000	1.00	13.60	
025	04-76206		09-1246569							Purchase Order Total		40.00	
025	04-76206	03/20/17	09-1250863	09/19/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07 2023	39.6000	1.00	39.60	
025	04-76206	03/20/17	09-1250863	09/19/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	07 2023	20.4000	1.00	20.40	
025	04-76206	03/20/17	09-1250863	09/19/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08 2023	39.6000	1.00	39.60	
025	04-76206	03/20/17	09-1250863	09/19/23	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08 2023	20.4000	1.00	20.40	
025	04-76206		09-1250863							Purchase Order Total		120.00	
025	04-76207	03/20/17	09-1238552	07/17/23	1293467	BOONE COUNTY HEALTH CENTER	952	43	07/03/2023	52.8000	1.00	52.80	
025	04-76207	03/20/17	09-1238552	07/17/23	1293467	BOONE COUNTY HEALTH CENTER	952	43	07/03/2023	27.2000	1.00	27.20	
025	04-76207		09-1238552							Purchase Order Total		80.00	
025	04-76208	03/21/17	09-1242924	08/08/23	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5924 66%	66.0000	1.00	66.00	
025	04-76208	03/21/17	09-1242924	08/08/23	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5924 34%	34.0000	1.00	34.00	
025	04-76208		09-1242924							Purchase Order Total		100.00	
025	04-76209	03/21/17	09-1238554	07/17/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003912	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1238554	07/17/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70003912	6.8000	1.00	6.80	
025	04-76209		09-1238554							Purchase Order Total		20.00	
025	04-76209	03/21/17	09-1242959	08/09/23	513382	BUTLER COUNTY HEALTH	952	43	70003945 66%	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76224	03/21/17	O9-1247841	09/05/23	522433	FRANCISCAN CARE SERVICE INC	952	43	222598 66%	13.2000	1.00	13.20	
025	O4-76224	03/21/17	O9-1247841	09/05/23	522433	FRANCISCAN CARE SERVICE INC	952	43	222598 34%	6.8000	1.00	6.80	
025	O4-76224		O9-1247841							Purchase Order Total		20.00	
025	O4-76224	03/21/17	O9-1252315	09/27/23	522433	FRANCISCAN CARE SERVICE INC	952	43	222756 66%	13.2000	1.00	13.20	
025	O4-76224	03/21/17	O9-1252315	09/27/23	522433	FRANCISCAN CARE SERVICE INC	952	43	222756 34%	6.8000	1.00	6.80	
025	O4-76224		O9-1252315							Purchase Order Total		20.00	
025	O4-76228	03/21/17	O9-1242978	08/09/23	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	PAT ACKS 2023 66%	52.8000	1.00	52.80	
025	O4-76228	03/21/17	O9-1242978	08/09/23	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	PAT ACKS 2023 34%	27.2000	1.00	27.20	
025	O4-76228		O9-1242978							Purchase Order Total		80.00	
025	O4-76228	03/21/17	O9-1246576	08/28/23	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	04-06 2023 66%	739.2000	1.00	739.20	
025	O4-76228	03/21/17	O9-1246576	08/28/23	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	04-06 2023 34%	380.8000	1.00	380.80	
025	O4-76228		O9-1246576							Purchase Order Total		1,120.00	
025	O4-76247	10/01/16	O9-1247838	09/05/23	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	08/17/23 66%	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1247838	09/05/23	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	08/17/23 34%	6.8000	1.00	6.80	
025	O4-76247		O9-1247838							Purchase Order Total		20.00	
025	O4-76247	10/01/16	O9-1251143	09/20/23	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	9/11/2023 66%	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1251143	09/20/23	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	9/11/2023 34%	6.8000	1.00	6.80	
025	O4-76247		O9-1251143							Purchase Order Total		20.00	
025	O4-76500	04/14/17	O9-1238149	07/13/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	SCOTTSDLUFF WHITEBOARD	5665.0000	1.00	5,665.00	
025		04/14/17	O9-1238149	07/13/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	250.0000	1.00	250.00	
025			O9-1238149							Purchase Order Total		5,915.00	
025	O4-76500	04/14/17	O9-1239043	07/19/23	547093	SELECT VAN & STORAGE CO	962	56	YORK SURPLUS	750.0000	1.00	750.00	
025		04/14/17	O9-1239043	07/19/23	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER	700.0000	1.00	700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			09-1239043							Purchase Order Total		1,450.00	
025	04-76500	04/14/17	09-1239045	07/19/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LRC SURPLUS	840.0000	1.00	840.00	
025		04/14/17	09-1239045	07/19/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	138.7500	1.00	138.75	
025			09-1239045							Purchase Order Total		978.75	
025	04-76500	04/14/17	09-1240753	07/26/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	GRAND ISLAND CONF ROOM	1685.0000	1.00	1,685.00	
025		04/14/17	09-1240753	07/26/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	516.0000	1.00	516.00	
025			09-1240753							Purchase Order Total		2,201.00	
025	04-76500	04/14/17	09-1245241	08/21/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LEXINGTON CUBICLE ADA	750.0000	1.00	750.00	
025	04-76500		09-1245241							Purchase Order Total		750.00	
025	04-76500	04/14/17	09-1246313	08/25/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	LAB RECONFIG	688.0000	1.00	688.00	
025	04-76500		09-1246313							Purchase Order Total		688.00	
025	04-76500	04/14/17	09-1249037	09/11/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LRC BLDG 10	1600.0000	1.00	1,600.00	
025	04-76500		09-1249037							Purchase Order Total		1,600.00	
025	04-76500	04/14/17	09-1250377	09/15/23	547093	SELECT VAN & STORAGE CO	962	56	BSDC SURPLUS	1300.0000	1.00	1,300.00	
025	04-76500		09-1250377							Purchase Order Total		1,300.00	
025	04-76500	04/14/17	09-1252290	09/27/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NORFOLK/FREMONT SURPLUS	1600.0000	1.00	1,600.00	
025	04-76500		09-1252290							Purchase Order Total		1,600.00	
025	04-76500	04/14/17	09-1252888	09/29/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	16627	600.0000	1.00	600.00	
025	04-76500		09-1252888							Purchase Order Total		600.00	
025	04-77169	06/02/17	09-1242992	08/09/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	351 66%	13.2000	1.00	13.20	
025	04-77169	06/02/17	09-1242992	08/09/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	351 34%	6.8000	1.00	6.80	
025	04-77169	06/02/17	09-1242992	08/09/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	352 66%	13.2000	1.00	13.20	
025	04-77169	06/02/17	09-1242992	08/09/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	352 34%	6.8000	1.00	6.80	
025	04-77169		09-1242992							Purchase Order Total		40.00	
025	04-77169	06/02/17	09-1246633	08/28/23	540003	OGALLALA COMMUNITY	952	43	353 66%	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77169	06/02/17	09-1246633	08/28/23	540003	HOSPITAL OGALLALA COMMUNITY HOSPITAL	952	43	353 34%	6.8000	1.00	6.80	
025	O4-77169		09-1246633							Purchase Order Total		20.00	
025	O4-77170	06/02/17	09-1235929	07/03/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	05 2023	171.6000	1.00	171.60	
025	O4-77170	06/02/17	09-1235929	07/03/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	05 2023	88.4000	1.00	88.40	
025	O4-77170		09-1235929							Purchase Order Total		260.00	
025	O4-77170	06/02/17	09-1242970	08/09/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	06 2023 66%	145.2000	1.00	145.20	
025	O4-77170	06/02/17	09-1242970	08/09/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	06 2023 34%	74.8000	1.00	74.80	
025	O4-77170		09-1242970							Purchase Order Total		220.00	
025	O4-77170	06/02/17	09-1247843	09/05/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	07 2023 66%	145.2000	1.00	145.20	
025	O4-77170	06/02/17	09-1247843	09/05/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	07 2023 34%	74.8000	1.00	74.80	
025	O4-77170		09-1247843							Purchase Order Total		220.00	
025	O4-77170	06/02/17	09-1251146	09/20/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	08 2023	184.8000	1.00	184.80	
025	O4-77170	06/02/17	09-1251146	09/20/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	08 2023	95.2000	1.00	95.20	
025	O4-77170		09-1251146							Purchase Order Total		280.00	
025	O4-78047	07/12/17	09-1238340	07/14/23	2369511	DELOITTE CONSULTING LLP	920	04	MAY 2023 INV-9000416579	.7500	340,945.18	255,708.89	
025	O4-78047	07/12/17	09-1238340	07/14/23	2369511	DELOITTE CONSULTING LLP	920	04	MAY 2023 INV-9000416579	.2500	340,945.18	85,236.30	
025		07/12/17	09-1238340	07/14/23	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1238340							Purchase Order Total		340,945.18	
025	O4-78047	07/12/17	09-1250751	09/19/23	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000420936	69778.6300	1.00	69,778.63	
025	O4-78047	07/12/17	09-1250751	09/19/23	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000420936	628007.6400	1.00	628,007.64	
025	O4-78047		09-1250751							Purchase Order Total		697,786.27	
025	O4-78047	07/12/17	09-1250763	09/19/23	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000420682	77558.7100	1.00	77,558.71	
025	O4-78047	07/12/17	09-1250763	09/19/23	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000420682	698028.3800	1.00	698,028.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLP							
025	O4-78047		O9-1250763							Purchase Order Total		775,587.09	
025	O4-78047	07/12/17	O9-1250766	09/19/23	2369511	DELOITTE CONSULTING	920	04	INV-9000421937	.7500	340,945.18	255,708.89	
						LLP							
025	O4-78047	07/12/17	O9-1250766	09/19/23	2369511	DELOITTE CONSULTING	920	04	INV-9000421937	.2500	340,945.18	85,236.30	
						LLP							
025		07/12/17	O9-1250766	09/19/23	2369511	DELOITTE CONSULTING	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
						LLP							
025			O9-1250766							Purchase Order Total		340,945.18	
025	O4-78047	07/12/17	O9-1250769	09/19/23	2369511	DELOITTE CONSULTING	920	04	INV-9000426226	.7500	340,945.18	255,708.89	
						LLP							
025	O4-78047	07/12/17	O9-1250769	09/19/23	2369511	DELOITTE CONSULTING	920	04	INV-9000426226	.2500	340,945.18	85,236.30	
						LLP							
025		07/12/17	O9-1250769	09/19/23	2369511	DELOITTE CONSULTING	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
						LLP							
025			O9-1250769							Purchase Order Total		340,945.18	
025	O4-78047	07/12/17	O9-1250940	09/19/23	2369511	DELOITTE CONSULTING	920	04	INVOICE AUGUST 2023	.7500	340,945.18	255,708.89	
						LLP			INV-900043				
025	O4-78047	07/12/17	O9-1250940	09/19/23	2369511	DELOITTE CONSULTING	920	04	INVOICE AUGUST 2023	.2500	340,945.18	85,236.30	
						LLP			INV-900043				
025		07/12/17	O9-1250940	09/19/23	2369511	DELOITTE CONSULTING	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
						LLP			CORRECTION				
025			O9-1250940							Purchase Order Total		340,945.18	
025	O4-79068	08/01/17	O9-1242966	08/09/23	521035	FAITH REGIONAL HEALTH SERVICES	952	43	2ND QTR 2023 66%	594.0000	1.00	594.00	
025	O4-79068	08/01/17	O9-1242966	08/09/23	521035	FAITH REGIONAL HEALTH SERVICES	952	43	2ND QTR 2023 34%	306.0000	1.00	306.00	
025	O4-79068		O9-1242966							Purchase Order Total		900.00	
025	O4-79380	10/04/17	O6-1242986	08/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	509690.7300	1.00	509,690.73	
025		10/04/17	O6-1242986	08/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20222626, BINTI LICENSING	1.0000	297,319.59	297,319.59	
025		10/04/17	O6-1242986	08/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20222626, BINTI MATCH MOD	1.0000	196,443.30	196,443.30	
025		10/04/17	O6-1242986	08/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20222626, BINTI WEBSITE	1.0000	15,927.84	15,927.84	
025			O6-1242986							Purchase Order Total		1,019,381.46	
025	O4-79380	10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	332258.0600	1.00	332,258.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	20230053 ANNUAL SAAS	1.0000	55,376.34	55,376.34	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 1 CASE LOAD START UP	1.0000	8,860.22	8,860.22	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 1 CASE LOAD SIGN OFF	1.0000	5,316.13	5,316.13	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 1 CASE LOAD DELIVERY PROT	1.0000	2,768.82	2,768.82	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 1 CASE LOAD DELIV LAUNCH	1.0000	1,661.29	1,661.29	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 2 DATA QUALITY START UP	1.0000	4,873.12	4,873.12	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 2 DATA QUALITY SIGN OFF	1.0000	2,768.82	2,768.82	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 2 DATA QUALITY DELI PROT	1.0000	1,661.29	1,661.29	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 2 DATA QUALITY DELI LAUNC	1.0000	1,107.53	1,107.53	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 3 SNPSHOT START UP	1.0000	3,544.09	3,544.09	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 3 SNPSHOT SIGN OFF	1.0000	1,993.55	1,993.55	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 3 SNPSHOT DELI PROT	1.0000	1,107.53	1,107.53	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 3 SNPSHOT DELI LAUNCH RDY	1.0000	886.02	886.02	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 4 DATA REVIEW STRT UP	1.0000	19,381.72	19,381.72	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 4 DATA REVIEW SIGN OFF	1.0000	13,844.09	13,844.09	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 4 DATA REVIEW DELV PROTOT	1.0000	5,537.63	5,537.63	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 5 ADDITIONAL START UP	1.0000	6,091.40	6,091.40	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 5 ADDITIONAL SIGN OFF	1.0000	3,322.58	3,322.58	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 5 ADDITIONAL DELV PROTOTY	1.0000	2,215.05	2,215.05	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 5 ADDITIONAL DELV LAUNCH	1.0000	1,107.53	1,107.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 6 RPT UPDATES STRT UP	1.0000	9,303.23	9,303.23	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 6 RPT UPDATES SIGN OFF	1.0000	5,537.63	5,537.63	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 6 RPT UPDATES DLVR PROTO	1.0000	2,768.82	2,768.82	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 6 RPT UPDATES DLVR LAUNCH	1.0000	1,661.29	1,661.29	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 7 ELIGIBILITY START UP	1.0000	17,609.68	17,609.68	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 7 ELIGIBILITY SIGN OFF	1.0000	9,856.99	9,856.99	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 7 ELIGIBILITY DLVRY PROTO	1.0000	5,537.63	5,537.63	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 8 INTERFACE START UP	1.0000	26,026.88	26,026.88	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 8 INTERFACE SIGN OFF	1.0000	15,283.87	15,283.87	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 8 INTERFACE DLVR PROT	1.0000	7,198.92	7,198.92	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 9 CAPER START UP	1.0000	17,498.92	17,498.92	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 9 CAPER SIGN OFF	1.0000	9,635.48	9,635.48	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PROT 9 CAPER DLVRY PROTO	1.0000	5,537.63	5,537.63	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	MID YEAR SYSTM MODS	1.0000	27,688.17	27,688.17	
025		10/04/17	O6-1246216	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	YEAR END SYSTM MODS	1.0000	27,688.17	27,688.17	
025			O6-1246216							Purchase Order Total		664,516.12	
025	O4-79669	10/30/17	O9-1237835	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	OCT 22	153773.6700	1.00	153,773.67	
025	O4-79669	10/30/17	O9-1237835	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	OCT 22	51257.8900	1.00	51,257.89	
025	O4-79669	10/30/17	O9-1237835	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	OCT 22	1106.5700	1.00	1,106.57	
025	O4-79669	10/30/17	O9-1237835	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	OCT 22	1106.5700	1.00	1,106.57	
025	O4-79669	10/30/17	O9-1237835	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	OCT 22	843.1000	1.00	843.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO							
025	O4-79669		O9-1237835							Purchase Order Total		208,087.80	
025	O4-79669	10/30/17	O9-1237838	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201944	161131.0500	1.00	161,131.05	
025	O4-79669	10/30/17	O9-1237838	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201944	53710.3500	1.00	53,710.35	
025	O4-79669	10/30/17	O9-1237838	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201944	949.7900	1.00	949.79	
025	O4-79669	10/30/17	O9-1237838	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201944	949.7800	1.00	949.78	
025	O4-79669		O9-1237838							Purchase Order Total		216,740.97	
025	O4-80010	11/30/17	O9-1237996	07/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	7/11/2023	424824.8200	1.00	424,824.82	
025	O4-80010	11/30/17	O9-1237996	07/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	7/11/2023	84662.7800	1.00	84,662.78	
025	O4-80010	11/30/17	O9-1237996	07/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	7/11/2023	18855.9100	1.00	18,855.91	
025	O4-80010	11/30/17	O9-1237996	07/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	7/11/2023	12164.5500	1.00	12,164.55	
025	O4-80010	11/30/17	O9-1237996	07/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	7/11/2023	104128.5700	1.00	104,128.57	
025	O4-80010	11/30/17	O9-1237996	07/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	7/11/2023	6377.3100	1.00	6,377.31	
025	O4-80010	11/30/17	O9-1237996	07/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	7/11/2023	58336.8900	1.00	58,336.89	
025	O4-80010		O9-1237996							Purchase Order Total		709,350.83	
025	O4-80010	11/30/17	O9-1244481	08/16/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2023	408170.0100	1.00	408,170.01	
025	O4-80010	11/30/17	O9-1244481	08/16/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2023	107129.3300	1.00	107,129.33	
025	O4-80010	11/30/17	O9-1244481	08/16/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2023	15300.0000	1.00	15,300.00	
025	O4-80010	11/30/17	O9-1244481	08/16/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2023	6954.5400	1.00	6,954.54	
025	O4-80010	11/30/17	O9-1244481	08/16/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2023	122756.8400	1.00	122,756.84	
025	O4-80010	11/30/17	O9-1244481	08/16/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2023	9887.9900	1.00	9,887.99	
025	O4-80010	11/30/17	O9-1244481	08/16/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2023	60374.0000	1.00	60,374.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
025	O4-80010		O9-1244481							Purchase Order Total		730,572.71		
025	O4-80010	11/30/17	O9-1250076	09/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2023	428576.3700	1.00	428,576.37		
025	O4-80010	11/30/17	O9-1250076	09/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2023	101858.5000	1.00	101,858.50		
025	O4-80010	11/30/17	O9-1250076	09/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2023	30606.0900	1.00	30,606.09		
025	O4-80010	11/30/17	O9-1250076	09/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2023	11269.5800	1.00	11,269.58		
025	O4-80010	11/30/17	O9-1250076	09/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2023	118316.1400	1.00	118,316.14		
025	O4-80010	11/30/17	O9-1250076	09/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2023	8651.4200	1.00	8,651.42		
025	O4-80010	11/30/17	O9-1250076	09/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2023	63282.0200	1.00	63,282.02		
025	O4-80010		O9-1250076							Purchase Order Total		762,560.12		
025	O4-80029	12/04/17	O9-1237739	07/12/23	3544493	EMS LINQ LLC	208	10	C-118462	9275.0000	1.00	9,275.00		
025	O4-80029		O9-1237739							Purchase Order Total		9,275.00		
025	O4-80029	12/04/17	O9-1250433	09/18/23	3544493	EMS LINQ LLC	208	10	C-120148	9275.0000	1.00	9,275.00		
025	O4-80029		O9-1250433							Purchase Order Total		9,275.00		
025	O4-81411	05/02/18	O9-1237718	07/12/23	548220	FIRESRING - PAYMENTS	952	85	38398	47741.1400	1.00	47,741.14		
025	O4-81411		O9-1237718							Purchase Order Total		47,741.14		
025	O4-81411	05/02/18	O9-1245215	08/21/23	548220	FIRESRING - PAYMENTS	952	85	397258	19059.5000	1.00	19,059.50		
025	O4-81411		O9-1245215							Purchase Order Total		19,059.50		
025	O4-81411	05/02/18	O9-1245521	08/22/23	548220	FIRESRING - PAYMENTS	952	85	38407	14475.3000	1.00	14,475.30		
025	O4-81411		O9-1245521							Purchase Order Total		14,475.30		
025	O4-81411	05/02/18	O9-1251733	09/25/23	548220	FIRESRING - PAYMENTS	952	85	38413	13972.9400	1.00	13,972.94		
025	O4-81411		O9-1251733							Purchase Order Total		13,972.94		
025	O4-81411	05/02/18	O9-1251795	09/25/23	548220	FIRESRING - PAYMENTS	952	85	38419	12737.6500	1.00	12,737.65		
025	O4-81411		O9-1251795							Purchase Order Total		12,737.65		
025	O4-81421	05/03/18	O9-1235669	07/03/23	4219729	DATASHIELD CORPORATION	966	71	0117003	393.0000	.08	31.44		
025	O4-81421	05/03/18	O9-1235669	07/03/23	4219729	DATASHIELD	966	71	0116909	255.0000	.08	20.40		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1235669	07/03/23	4219729	DATASHIELD	966	71	0116910	292.0000	.08	23.36	
						CORPORATION							
025	O4-81421	05/03/18	O9-1235669	07/03/23	4219729	DATASHIELD	966	71	0116964	220.0000	.08	17.60	
						CORPORATION							
025	O4-81421		O9-1235669							Purchase Order Total		92.80	
025	O4-81421	05/03/18	O9-1236029	07/05/23	4219729	DATASHIELD	966	71	0117056	156.0000	.08	12.48	
						CORPORATION							
025	O4-81421	05/03/18	O9-1236029	07/05/23	4219729	DATASHIELD	966	71	0117041	129.0000	.08	10.32	
						CORPORATION							
025	O4-81421	05/03/18	O9-1236029	07/05/23	4219729	DATASHIELD	966	71	0117088	213.0000	.08	17.04	
						CORPORATION							
025	O4-81421	05/03/18	O9-1236029	07/05/23	4219729	DATASHIELD	966	71	0117089	624.0000	.08	49.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-1236029	07/05/23	4219729	DATASHIELD	966	71	0117087	373.0000	.08	29.84	
						CORPORATION							
025	O4-81421		O9-1236029							Purchase Order Total		119.60	
025	O4-81421	05/03/18	O9-1236033	07/05/23	4219729	DATASHIELD	966	71	0117135	652.0000	.08	52.16	
						CORPORATION							
025	O4-81421		O9-1236033							Purchase Order Total		52.16	
025	O4-81421	05/03/18	O9-1236049	07/05/23	4219729	DATASHIELD	966	71	0117002	526.0000	.08	42.08	
						CORPORATION							
025	O4-81421		O9-1236049							Purchase Order Total		42.08	
025	O4-81421	05/03/18	O9-1236133	07/05/23	4219729	DATASHIELD	966	71	117445	168.0000	.08	13.44	
						CORPORATION							
025	O4-81421		O9-1236133							Purchase Order Total		13.44	
025	O4-81421	05/03/18	O9-1236677	07/07/23	4219729	DATASHIELD	966	71	117023	179.0000	.08	14.32	
						CORPORATION							
025	O4-81421		O9-1236677							Purchase Order Total		14.32	
025	O4-81421	05/03/18	O9-1236682	07/07/23	4219729	DATASHIELD	966	71	117000	15.0000	.08	1.20	
						CORPORATION							
025	O4-81421		O9-1236682							Purchase Order Total		1.20	
025	O4-81421	05/03/18	O9-1236684	07/07/23	4219729	DATASHIELD	966	71	117004	117.0000	.08	9.36	
						CORPORATION							
025	O4-81421		O9-1236684							Purchase Order Total		9.36	
025	O4-81421	05/03/18	O9-1236686	07/07/23	4219729	DATASHIELD	966	71	117005	139.0000	.08	11.12	
						CORPORATION							
025	O4-81421		O9-1236686							Purchase Order Total		11.12	
025	O4-81421	05/03/18	O9-1236687	07/07/23	4219729	DATASHIELD	966	71	117006	414.0000	.08	33.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1236687							Purchase Order Total		33.12	
025	O4-81421	05/03/18	O9-1236688	07/07/23	4219729	DATASHIELD CORPORATION	966	71	117007	196.0000	.08	15.68	
						CORPORATION							
025	O4-81421		O9-1236688							Purchase Order Total		15.68	
025	O4-81421	05/03/18	O9-1236689	07/07/23	4219729	DATASHIELD CORPORATION	966	71	117008	146.0000	.08	11.68	
						CORPORATION							
025	O4-81421		O9-1236689							Purchase Order Total		11.68	
025	O4-81421	05/03/18	O9-1237075	07/10/23	4219729	DATASHIELD CORPORATION	966	71	0117324	120.0000	.08	9.60	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237075	07/10/23	4219729	DATASHIELD CORPORATION	966	71	0117311	43.0000	.08	3.44	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237075	07/10/23	4219729	DATASHIELD CORPORATION	966	71	0117212	170.0000	.08	13.60	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237075	07/10/23	4219729	DATASHIELD CORPORATION	966	71	0117755	569.0000	.08	45.52	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237075	07/10/23	4219729	DATASHIELD CORPORATION	966	71	0117668	205.0000	.08	16.40	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237075	07/10/23	4219729	DATASHIELD CORPORATION	966	71	0117438	209.0000	.08	16.72	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237075	07/10/23	4219729	DATASHIELD CORPORATION	966	71	0117433	984.0000	.08	78.72	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237075	07/10/23	4219729	DATASHIELD CORPORATION	966	71	0117429	1341.0000	.08	107.28	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237075	07/10/23	4219729	DATASHIELD CORPORATION	966	71	0117430	1190.0000	.08	95.20	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237075	07/10/23	4219729	DATASHIELD CORPORATION	966	71	0117425	1021.0000	.08	81.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237075	07/10/23	4219729	DATASHIELD CORPORATION	966	71	0117414	2849.0000	.08	227.92	
						CORPORATION							
025	O4-81421		O9-1237075							Purchase Order Total		696.08	
025	O4-81421	05/03/18	O9-1237725	07/12/23	4219729	DATASHIELD CORPORATION	966	71	0117988	31.0000	.08	2.48	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237725	07/12/23	4219729	DATASHIELD CORPORATION	966	71	0117986	733.0000	.08	58.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1237725	07/12/23	4219729	DATASHIELD CORPORATION	966	71	0118036	37.0000	.08	2.96	
						CORPORATION							
025	O4-81421		O9-1237725							Purchase Order Total		64.08	
025	O4-81421	05/03/18	O9-1237745	07/12/23	4219729	DATASHIELD CORPORATION	966	71	114259	220.0000	.08	17.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1237745							Purchase Order Total		17.60	
025	O4-81421	05/03/18	O9-1237848	07/12/23	4219729	DATASHIELD CORPORATION	966	71	0117442	418.0000	.08	33.44	
						CORPORATION							
025	O4-81421		O9-1237848							Purchase Order Total		33.44	
025	O4-81421	05/03/18	O9-1237850	07/12/23	4219729	DATASHIELD CORPORATION	966	71	0117444	582.0000	.08	46.56	
						CORPORATION							
025	O4-81421		O9-1237850							Purchase Order Total		46.56	
025	O4-81421	05/03/18	O9-1239583	07/20/23	4219729	DATASHIELD CORPORATION	966	71	118163	583.0000	.08	46.64	
						CORPORATION							
025	O4-81421		O9-1239583							Purchase Order Total		46.64	
025	O4-81421	05/03/18	O9-1239700	07/21/23	4219729	DATASHIELD CORPORATION	966	71	0118183	120.0000	.08	9.60	
						CORPORATION							
025	O4-81421	05/03/18	O9-1239700	07/21/23	4219729	DATASHIELD CORPORATION	966	71	0118166	100.0000	.08	8.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1239700	07/21/23	4219729	DATASHIELD CORPORATION	966	71	0118165	1716.0000	.08	137.28	
						CORPORATION							
025	O4-81421		O9-1239700							Purchase Order Total		154.88	
025	O4-81421	05/03/18	O9-1240011	07/24/23	4219729	DATASHIELD CORPORATION	966	71	0118377	409.0000	.08	32.72	
						CORPORATION							
025	O4-81421		O9-1240011							Purchase Order Total		32.72	
025	O4-81421	05/03/18	O9-1240013	07/24/23	4219729	DATASHIELD CORPORATION	966	71	118375	43.0000	.08	3.44	
						CORPORATION							
025	O4-81421		O9-1240013							Purchase Order Total		3.44	
025	O4-81421	05/03/18	O9-1240697	07/26/23	4219729	DATASHIELD CORPORATION	966	71	118399	194.0000	.08	15.52	
						CORPORATION							
025	O4-81421		O9-1240697							Purchase Order Total		15.52	
025	O4-81421	05/03/18	O9-1240700	07/26/23	4219729	DATASHIELD CORPORATION	966	71	118383	317.0000	.08	25.36	
						CORPORATION							
025	O4-81421		O9-1240700							Purchase Order Total		25.36	
025	O4-81421	05/03/18	O9-1240701	07/26/23	4219729	DATASHIELD CORPORATION	966	71	118382	133.0000	.08	10.64	
						CORPORATION							
025	O4-81421		O9-1240701							Purchase Order Total		10.64	
025	O4-81421	05/03/18	O9-1240702	07/26/23	4219729	DATASHIELD CORPORATION	966	71	118381	318.0000	.08	25.44	
						CORPORATION							
025	O4-81421		O9-1240702							Purchase Order Total		25.44	
025	O4-81421	05/03/18	O9-1240703	07/26/23	4219729	DATASHIELD CORPORATION	966	71	118380	222.0000	.08	17.76	
						CORPORATION							
025	O4-81421		O9-1240703							Purchase Order Total		17.76	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1240704	07/26/23	4219729	DATASHIELD CORPORATION	966	71	118376	413.0000	.08	33.04	
025	O4-81421		O9-1240704							Purchase Order Total		33.04	
025	O4-81421	05/03/18	O9-1242610	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118411	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1242610	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118378	186.0000	.08	14.88	
025	O4-81421	05/03/18	O9-1242610	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118326	113.0000	.08	9.04	
025	O4-81421	05/03/18	O9-1242610	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118327	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1242610	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118325	300.0000	.08	24.00	
025	O4-81421		O9-1242610							Purchase Order Total		83.92	
025	O4-81421	05/03/18	O9-1242624	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118543	168.0000	.08	13.44	
025	O4-81421	05/03/18	O9-1242624	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118564	245.0000	.08	19.60	
025	O4-81421	05/03/18	O9-1242624	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118565	286.0000	.08	22.88	
025	O4-81421	05/03/18	O9-1242624	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118566	55.0000	.08	4.40	
025	O4-81421	05/03/18	O9-1242624	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118567	413.0000	.08	33.04	
025	O4-81421	05/03/18	O9-1242624	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118568	193.0000	.08	15.44	
025	O4-81421	05/03/18	O9-1242624	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118569	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1242624	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118601	857.0000	.08	68.56	
025	O4-81421		O9-1242624							Purchase Order Total		189.36	
025	O4-81421	05/03/18	O9-1242633	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0112735	474.0000	.08	37.92	
025	O4-81421	05/03/18	O9-1242633	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118630	243.0000	.08	19.44	
025	O4-81421	05/03/18	O9-1242633	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118688	134.0000	.08	10.72	
025	O4-81421	05/03/18	O9-1242633	08/07/23	4219729	DATASHIELD CORPORATION	966	71	0118687	230.0000	.08	18.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1242633							Purchase Order Total		86.48	
025	O4-81421	05/03/18	O9-1242925	08/08/23	4219729	DATASHIELD CORPORATION	966	71	0118736	170.0000	.08	13.60	
025	O4-81421	05/03/18	O9-1242925	08/08/23	4219729	DATASHIELD CORPORATION	966	71	0118748	95.0000	.08	7.60	
025	O4-81421		O9-1242925							Purchase Order Total		21.20	
025	O4-81421	05/03/18	O9-1242929	08/08/23	4219729	DATASHIELD CORPORATION	966	71	0119159	286.0000	.08	22.88	
025	O4-81421	05/03/18	O9-1242929	08/08/23	4219729	DATASHIELD CORPORATION	966	71	0119080	386.0000	.08	30.88	
025	O4-81421	05/03/18	O9-1242929	08/08/23	4219729	DATASHIELD CORPORATION	966	71	0118871	383.0000	.08	30.64	
025	O4-81421	05/03/18	O9-1242929	08/08/23	4219729	DATASHIELD CORPORATION	966	71	0118869	637.0000	.08	50.96	
025	O4-81421	05/03/18	O9-1242929	08/08/23	4219729	DATASHIELD CORPORATION	966	71	0118868	1325.0000	.08	106.00	
025	O4-81421	05/03/18	O9-1242929	08/08/23	4219729	DATASHIELD CORPORATION	966	71	0118864	1236.0000	.08	98.88	
025	O4-81421	05/03/18	O9-1242929	08/08/23	4219729	DATASHIELD CORPORATION	966	71	0118853	3038.0000	.08	243.04	
025	O4-81421		O9-1242929							Purchase Order Total		583.28	
025	O4-81421	05/03/18	O9-1243372	08/10/23	4219729	DATASHIELD CORPORATION	966	71	INVOICE # 0118876	900.0000	.08	72.00	
025	O4-81421		O9-1243372							Purchase Order Total		72.00	
025	O4-81421	05/03/18	O9-1244067	08/14/23	4219729	DATASHIELD CORPORATION	966	71	INV # 0119680	155.0000	.08	12.40	
025	O4-81421	05/03/18	O9-1244067	08/14/23	4219729	DATASHIELD CORPORATION	966	71	INV # 0119715	455.0000	.08	36.40	
025	O4-81421	05/03/18	O9-1244067	08/14/23	4219729	DATASHIELD CORPORATION	966	71	INV # 0119716	275.0000	.08	22.00	
025	O4-81421	05/03/18	O9-1244067	08/14/23	4219729	DATASHIELD CORPORATION	966	71	INV # 0119714	218.0000	.08	17.44	
025	O4-81421	05/03/18	O9-1244067	08/14/23	4219729	DATASHIELD CORPORATION	966	71	INV # 0119713	232.0000	.08	18.56	
025	O4-81421	05/03/18	O9-1244067	08/14/23	4219729	DATASHIELD CORPORATION	966	71	INV # 0119712	1066.0000	.08	85.28	
025	O4-81421		O9-1244067							Purchase Order Total		192.08	
025	O4-81421	05/03/18	O9-1244209	08/15/23	4219729	DATASHIELD CORPORATION	966	71	0119497	143.0000	.08	11.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1244209	08/15/23	4219729	DATASHIELD CORPORATION	966	71	0119516	200.0000	.08	16.00	
025	04-81421		09-1244209							Purchase Order Total		27.44	
025	04-81421	05/03/18	09-1244234	08/15/23	4219729	DATASHIELD CORPORATION	966	71	0119595	196.0000	.08	15.68	
025	04-81421	05/03/18	09-1244234	08/15/23	4219729	DATASHIELD CORPORATION	966	71	0119598	385.0000	.08	30.80	
025	04-81421		09-1244234							Purchase Order Total		46.48	
025	04-81421	05/03/18	09-1245509	08/22/23	4219729	DATASHIELD CORPORATION	966	71	0119801	138.0000	.08	11.04	
025	04-81421	05/03/18	09-1245509	08/22/23	4219729	DATASHIELD CORPORATION	966	71	0119799	56.0000	.08	4.48	
025	04-81421	05/03/18	09-1245509	08/22/23	4219729	DATASHIELD CORPORATION	966	71	0119797	308.0000	.08	24.64	
025	04-81421	05/03/18	09-1245509	08/22/23	4219729	DATASHIELD CORPORATION	966	71	0119841	274.0000	.08	21.92	
025	04-81421		09-1245509							Purchase Order Total		62.08	
025	04-81421	05/03/18	09-1245775	08/23/23	4219729	DATASHIELD CORPORATION	966	71	119821	191.0000	.08	15.28	
025	04-81421		09-1245775							Purchase Order Total		15.28	
025	04-81421	05/03/18	09-1245776	08/23/23	4219729	DATASHIELD CORPORATION	966	71	119802	517.0000	.08	41.36	
025	04-81421		09-1245776							Purchase Order Total		41.36	
025	04-81421	05/03/18	09-1245782	08/23/23	4219729	DATASHIELD CORPORATION	966	71	119803	302.0000	.08	24.16	
025	04-81421		09-1245782							Purchase Order Total		24.16	
025	04-81421	05/03/18	09-1245886	08/23/23	4219729	DATASHIELD CORPORATION	966	71	119806	186.0000	.08	14.88	
025	04-81421		09-1245886							Purchase Order Total		14.88	
025	04-81421	05/03/18	09-1245888	08/23/23	4219729	DATASHIELD CORPORATION	966	71	119805	215.0000	.08	17.20	
025	04-81421		09-1245888							Purchase Order Total		17.20	
025	04-81421	05/03/18	09-1245890	08/23/23	4219729	DATASHIELD CORPORATION	966	71	119804	310.0000	.08	24.80	
025	04-81421		09-1245890							Purchase Order Total		24.80	
025	04-81421	05/03/18	09-1245891	08/23/23	4219729	DATASHIELD CORPORATION	966	71	119796	22.0000	.08	1.76	
025	04-81421		09-1245891							Purchase Order Total		1.76	
025	04-81421	05/03/18	09-1246550	08/28/23	4219729	DATASHIELD	966	71	119596	526.0000	.08	42.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1246550							Purchase Order Total		42.08	
025	O4-81421	05/03/18	O9-1247081	08/30/23	4219729	DATASHIELD CORPORATION	966	71	INV 0119798	831.0000	.08	66.48	
						CORPORATION							
025	O4-81421		O9-1247081							Purchase Order Total		66.48	
025	O4-81421	05/03/18	O9-1247770	09/05/23	4219729	DATASHIELD CORPORATION	966	71	0119906	250.0000	.08	20.00	
						CORPORATION							
025	O4-81421	05/03/18	O9-1247770	09/05/23	4219729	DATASHIELD CORPORATION	966	71	0119891	319.0000	.08	25.52	
						CORPORATION							
025	O4-81421	05/03/18	O9-1247770	09/05/23	4219729	DATASHIELD CORPORATION	966	71	0119905	869.0000	.08	69.52	
						CORPORATION							
025	O4-81421	05/03/18	O9-1247770	09/05/23	4219729	DATASHIELD CORPORATION	966	71	0119967	186.0000	.08	14.88	
						CORPORATION							
025	O4-81421		O9-1247770							Purchase Order Total		129.92	
025	O4-81421	05/03/18	O9-1247774	09/05/23	4219729	DATASHIELD CORPORATION	966	71	0120000	187.0000	.08	14.96	
						CORPORATION							
025	O4-81421	05/03/18	O9-1247774	09/05/23	4219729	DATASHIELD CORPORATION	966	71	0119998	207.0000	.08	16.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-1247774	09/05/23	4219729	DATASHIELD CORPORATION	966	71	0119997	233.0000	.08	18.64	
						CORPORATION							
025	O4-81421		O9-1247774							Purchase Order Total		50.16	
025	O4-81421	05/03/18	O9-1248415	09/07/23	4219729	DATASHIELD CORPORATION	966	71	0120108	298.0000	.08	23.84	
						CORPORATION							
025	O4-81421	05/03/18	O9-1248415	09/07/23	4219729	DATASHIELD CORPORATION	966	71	0120203	73.0000	.08	5.84	
						CORPORATION							
025	O4-81421	05/03/18	O9-1248415	09/07/23	4219729	DATASHIELD CORPORATION	966	71	0120216	75.0000	.08	6.00	
						CORPORATION							
025	O4-81421		O9-1248415							Purchase Order Total		35.68	
025	O4-81421	05/03/18	O9-1248423	09/07/23	4219729	DATASHIELD CORPORATION	966	71	0120246	149.0000	.08	11.92	
						CORPORATION							
025	O4-81421	05/03/18	O9-1248423	09/07/23	4219729	DATASHIELD CORPORATION	966	71	0120248	106.0000	.08	8.48	
						CORPORATION							
025	O4-81421		O9-1248423							Purchase Order Total		20.40	
025	O4-81421	05/03/18	O9-1249304	09/12/23	4219729	DATASHIELD CORPORATION	966	71	120488	407.0000	.08	32.56	
						CORPORATION							
025	O4-81421		O9-1249304							Purchase Order Total		32.56	
025	O4-81421	05/03/18	O9-1249525	09/12/23	4219729	DATASHIELD CORPORATION	966	71	0121077	69.0000	.08	5.52	
						CORPORATION							
025	O4-81421	05/03/18	O9-1249525	09/12/23	4219729	DATASHIELD CORPORATION	966	71	0121111	1670.0000	.08	133.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1249525							Purchase Order Total		139.12	
025	O4-81421	05/03/18	O9-1249610	09/13/23	4219729	DATASHIELD CORPORATION	966	71	0120813	573.0000	.08	45.84	
						CORPORATION							
025	O4-81421		O9-1249610							Purchase Order Total		45.84	
025	O4-81421	05/03/18	O9-1249617	09/13/23	4219729	DATASHIELD CORPORATION	966	71	0120349	126.0000	.08	10.08	
						CORPORATION							
025	O4-81421	05/03/18	O9-1249617	09/13/23	4219729	DATASHIELD CORPORATION	966	71	0120461	3667.0000	.08	293.36	
						CORPORATION							
025	O4-81421	05/03/18	O9-1249617	09/13/23	4219729	DATASHIELD CORPORATION	966	71	0120468	1233.0000	.08	98.64	
						CORPORATION							
025	O4-81421	05/03/18	O9-1249617	09/13/23	4219729	DATASHIELD CORPORATION	966	71	0120477	965.0000	.08	77.20	
						CORPORATION							
025	O4-81421	05/03/18	O9-1249617	09/13/23	4219729	DATASHIELD CORPORATION	966	71	0120473	864.0000	.08	69.12	
						CORPORATION							
025	O4-81421	05/03/18	O9-1249617	09/13/23	4219729	DATASHIELD CORPORATION	966	71	0120472	852.0000	.08	68.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-1249617	09/13/23	4219729	DATASHIELD CORPORATION	966	71	0120671	121.0000	.08	9.68	
						CORPORATION							
025	O4-81421	05/03/18	O9-1249617	09/13/23	4219729	DATASHIELD CORPORATION	966	71	0120672	134.0000	.08	10.72	
						CORPORATION							
025	O4-81421	05/03/18	O9-1249617	09/13/23	4219729	DATASHIELD CORPORATION	966	71	0120673	107.0000	.08	8.56	
						CORPORATION							
025	O4-81421	05/03/18	O9-1249617	09/13/23	4219729	DATASHIELD CORPORATION	966	71	0120724	660.0000	.08	52.80	
						CORPORATION							
025	O4-81421		O9-1249617							Purchase Order Total		698.32	
025	O4-81421	05/03/18	O9-1250078	09/14/23	4219729	DATASHIELD CORPORATION	966	71	0120487	311.0000	.08	24.88	
						CORPORATION							
025	O4-81421		O9-1250078							Purchase Order Total		24.88	
025	O4-81421	05/03/18	O9-1250648	09/18/23	4219729	DATASHIELD CORPORATION	966	71	INV # 0121269	870.0000	.08	69.60	
						CORPORATION							
025	O4-81421		O9-1250648							Purchase Order Total		69.60	
025	O4-81421	05/03/18	O9-1251100	09/20/23	4219729	DATASHIELD CORPORATION	966	71	0121377	254.0000	.08	20.32	
						CORPORATION							
025	O4-81421	05/03/18	O9-1251100	09/20/23	4219729	DATASHIELD CORPORATION	966	71	0121376	204.0000	.08	16.32	
						CORPORATION							
025	O4-81421	05/03/18	O9-1251100	09/20/23	4219729	DATASHIELD CORPORATION	966	71	0121378	93.0000	.08	7.44	
						CORPORATION							
025	O4-81421		O9-1251100							Purchase Order Total		44.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1251101	09/20/23	4219729	DATASHIELD CORPORATION	966	71	121109	715.0000	.08	57.20	
025	O4-81421		O9-1251101							Purchase Order Total		57.20	
025	O4-81421	05/03/18	O9-1251103	09/20/23	4219729	DATASHIELD CORPORATION	966	71	0121155	315.0000	.08	25.20	
025	O4-81421	05/03/18	O9-1251103	09/20/23	4219729	DATASHIELD CORPORATION	966	71	0121223	175.0000	.08	14.00	
025	O4-81421	05/03/18	O9-1251103	09/20/23	4219729	DATASHIELD CORPORATION	966	71	0121270	145.0000	.08	11.60	
025	O4-81421	05/03/18	O9-1251103	09/20/23	4219729	DATASHIELD CORPORATION	966	71	0121268	367.0000	.08	29.36	
025	O4-81421	05/03/18	O9-1251103	09/20/23	4219729	DATASHIELD CORPORATION	966	71	0121301	285.0000	.08	22.80	
025	O4-81421	05/03/18	O9-1251103	09/20/23	4219729	DATASHIELD CORPORATION	966	71	0121223	1.0000	79.00	79.00	
025	O4-81421		O9-1251103							Purchase Order Total		181.96	
025	O4-81421	05/03/18	O9-1251419	09/21/23	4219729	DATASHIELD CORPORATION	966	71	121266	20.0000	.08	1.60	
025	O4-81421		O9-1251419							Purchase Order Total		1.60	
025	O4-81421	05/03/18	O9-1251423	09/21/23	4219729	DATASHIELD CORPORATION	966	71	121267	150.0000	.08	12.00	
025	O4-81421		O9-1251423							Purchase Order Total		12.00	
025	O4-81421	05/03/18	O9-1251426	09/21/23	4219729	DATASHIELD CORPORATION	966	71	121271	240.0000	.08	19.20	
025	O4-81421		O9-1251426							Purchase Order Total		19.20	
025	O4-81421	05/03/18	O9-1251428	09/21/23	4219729	DATASHIELD CORPORATION	966	71	121272	225.0000	.08	18.00	
025	O4-81421		O9-1251428							Purchase Order Total		18.00	
025	O4-81421	05/03/18	O9-1251429	09/21/23	4219729	DATASHIELD CORPORATION	966	71	121273	170.0000	.08	13.60	
025	O4-81421		O9-1251429							Purchase Order Total		13.60	
025	O4-81421	05/03/18	O9-1251431	09/21/23	4219729	DATASHIELD CORPORATION	966	71	121274	90.0000	.08	7.20	
025	O4-81421		O9-1251431							Purchase Order Total		7.20	
025	O4-81421	05/03/18	O9-1251433	09/21/23	4219729	DATASHIELD CORPORATION	966	71	121275	330.0000	.08	26.40	
025	O4-81421		O9-1251433							Purchase Order Total		26.40	
025	O4-81421	05/03/18	O9-1251997	09/25/23	4219729	DATASHIELD CORPORATION	966	71	0121415	196.0000	.08	15.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1251997	09/25/23	4219729	DATASHIELD CORPORATION	966	71	0121446	510.0000	.08	40.80	
025	O4-81421	05/03/18	O9-1251997	09/25/23	4219729	DATASHIELD CORPORATION	966	71	0121447	415.0000	.08	33.20	
025	O4-81421	05/03/18	O9-1251997	09/25/23	4219729	DATASHIELD CORPORATION	966	71	0121448	163.0000	.08	13.04	
025	O4-81421	05/03/18	O9-1251997	09/25/23	4219729	DATASHIELD CORPORATION	966	71	0121445	235.0000	.08	18.80	
025	O4-81421	05/03/18	O9-1251997	09/25/23	4219729	DATASHIELD CORPORATION	966	71	0121443	57.0000	.08	4.56	
025	O4-81421	05/03/18	O9-1251997	09/25/23	4219729	DATASHIELD CORPORATION	966	71	0121444	175.0000	.08	14.00	
025	O4-81421	05/03/18	O9-1251997	09/25/23	4219729	DATASHIELD CORPORATION	966	71	0121442	318.0000	.08	25.44	
025	O4-81421		O9-1251997							Purchase Order Total		165.52	
025	O4-81718	05/22/18	O9-1238076	07/13/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	3162456	25970.9500	1.00	25,970.95	
025	O4-81718		O9-1238076							Purchase Order Total		25,970.95	
025	O4-81718	05/22/18	O9-1244204	08/15/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	3162457	11073.0500	1.00	11,073.05	
025	O4-81718		O9-1244204							Purchase Order Total		11,073.05	
025	O4-81718	05/22/18	O9-1249435	09/12/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	3162458	9491.5200	1.00	9,491.52	
025	O4-81718		O9-1249435							Purchase Order Total		9,491.52	
025	O4-82746	07/23/18	O9-1249359	09/12/23	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10012106	9080.1100	1.00	9,080.11	
025	O4-82746	07/23/18	O9-1249359	09/12/23	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV-10012106	27240.3400	1.00	27,240.34	
025	O4-82746		O9-1249359							Purchase Order Total		36,320.45	
025	O4-82746	07/23/18	O9-1252196	09/26/23	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV - 10012611	10904.3500	1.00	10,904.35	
025	O4-82746	07/23/18	O9-1252196	09/26/23	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	CIV - 10012611	32713.0300	1.00	32,713.03	
025	O4-82746		O9-1252196							Purchase Order Total		43,617.38	
025	O4-82752	07/23/18	O9-1250517	09/18/23	551074	US FOODS INC - PAYMENTS	955	75	5978454	83603.6000	1.00	83,603.60	
025	O4-82752		O9-1250517							Purchase Order Total		83,603.60	
025	O4-82976	08/10/18	O9-1250084	09/14/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230831	498.0000	1.00	498.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82976	08/10/18	O9-1250084	09/14/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230831	498.0000	1.00	498.00	
025	O4-82976		O9-1250084							Purchase Order Total		996.00	
025	O4-82976	08/10/18	O9-1250103	09/14/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230831	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1250103	09/14/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230831	553.5000	1.00	553.50	
025	O4-82976		O9-1250103							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1250253	09/15/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20230131	756.0000	1.00	756.00	
025	O4-82976	08/10/18	O9-1250253	09/15/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20230430	756.0000	1.00	756.00	
025	O4-82976	08/10/18	O9-1250253	09/15/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20230531	756.0000	1.00	756.00	
025	O4-82976	08/10/18	O9-1250253	09/15/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20230630	756.0000	1.00	756.00	
025	O4-82976	08/10/18	O9-1250253	09/15/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20230731	756.0000	1.00	756.00	
025	O4-82976		O9-1250253							Purchase Order Total		3,780.00	
025	O4-82976	08/10/18	O9-1252896	09/29/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20230831	761.0000	1.00	761.00	
025	O4-82976		O9-1252896							Purchase Order Total		761.00	
025	O4-82977	08/10/18	O9-1236826	07/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848554445	891.7600	1.00	891.76	
025	O4-82977		O9-1236826							Purchase Order Total		891.76	
025	O4-82977	08/10/18	O9-1237111	07/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848575979	1096.6400	1.00	1,096.64	
025	O4-82977	08/10/18	O9-1237111	07/10/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848575979	1096.6400	1.00	1,096.64	
025	O4-82977		O9-1237111							Purchase Order Total		2,193.28	
025	O4-82977	08/10/18	O9-1237997	07/13/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847778392	676.1800	1.00	676.18	
025	O4-82977	08/10/18	O9-1237997	07/13/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	847778392	676.1900	1.00	676.19	
025	O4-82977	08/10/18	O9-1237997	07/13/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848407703	676.1800	1.00	676.18	
025	O4-82977	08/10/18	O9-1237997	07/13/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848407703	676.1900	1.00	676.19	
025	O4-82977		O9-1237997							Purchase Order Total		2,704.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977	08/10/18	O9-1242492	08/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848407152	354.8300	1.00	354.83	
025	O4-82977	08/10/18	O9-1242492	08/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848407152	182.7900	1.00	182.79	
025	O4-82977		O9-1242492							Purchase Order Total		537.62	
025	O4-82977	08/10/18	O9-1242494	08/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848407152	376.1100	1.00	376.11	
025	O4-82977	08/10/18	O9-1242494	08/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	84807152	193.7600	1.00	193.76	
025	O4-82977		O9-1242494							Purchase Order Total		569.87	
025	O4-82977	08/10/18	O9-1242837	08/08/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1860.0000	1.00	1,860.00	
025	O4-82977		O9-1242837							Purchase Order Total		1,860.00	
025	O4-82977	08/10/18	O9-1243716	08/11/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848710427	891.7600	1.00	891.76	
025	O4-82977		O9-1243716							Purchase Order Total		891.76	
025	O4-82977	08/10/18	O9-1243997	08/14/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848731807	1096.6400	1.00	1,096.64	
025	O4-82977	08/10/18	O9-1243997	08/14/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848731807	1096.6400	1.00	1,096.64	
025	O4-82977		O9-1243997							Purchase Order Total		2,193.28	
025	O4-82977	08/10/18	O9-1244811	08/17/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848731528	376.1100	1.00	376.11	
025	O4-82977	08/10/18	O9-1244811	08/17/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848731528	193.7600	1.00	193.76	
025	O4-82977		O9-1244811							Purchase Order Total		569.87	
025	O4-82977	08/10/18	O9-1249354	09/12/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848576030	716.7500	1.00	716.75	
025	O4-82977	08/10/18	O9-1249354	09/12/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848576030	716.7500	1.00	716.75	
025	O4-82977		O9-1249354							Purchase Order Total		1,433.50	
025	O4-82977	08/10/18	O9-1250088	09/14/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848888161	1096.6400	1.00	1,096.64	
025	O4-82977	08/10/18	O9-1250088	09/14/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848888161	1096.6400	1.00	1,096.64	
025	O4-82977		O9-1250088							Purchase Order Total		2,193.28	
025	O4-82977	08/10/18	O9-1251411	09/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848887672	376.1100	1.00	376.11	
025	O4-82977	08/10/18	O9-1251411	09/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848887672	193.7600	1.00	193.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
025	O4-82977		O9-1251411							Purchase Order Total		569.87	
025	O4-82977	08/10/18	O9-1251724	09/25/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848731814	716.7500	1.00	716.75	
025	O4-82977	08/10/18	O9-1251724	09/25/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848731814	716.7500	1.00	716.75	
025	O4-82977		O9-1251724							Purchase Order Total		1,433.50	
025	O4-82977	08/10/18	O9-1251725	09/25/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848888271	716.7500	1.00	716.75	
025	O4-82977	08/10/18	O9-1251725	09/25/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848888271	716.7500	1.00	716.75	
025	O4-82977		O9-1251725							Purchase Order Total		1,433.50	
025	O4-82981	08/10/18	O9-1236649	07/06/23	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 375802	2373.2500	1.00	2,373.25	
025	O4-82981	08/10/18	O9-1236649	07/06/23	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 375802	44311.2500	1.00	44,311.25	
025	O4-82981	08/10/18	O9-1236649	07/06/23	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 375808	1800.0000	1.00	1,800.00	
025	O4-82981	08/10/18	O9-1236649	07/06/23	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 375808	175.0000	1.00	175.00	
025	O4-82981		O9-1236649							Purchase Order Total		48,659.50	
025	O4-83201	08/21/18	O9-1241385	07/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001499	84174.2900	1.00	84,174.29	
025	O4-83201	08/21/18	O9-1241385	07/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001499	84174.2900	1.00	84,174.29	
025	O4-83201		O9-1241385							Purchase Order Total		168,348.58	
025	O4-83201	08/21/18	O9-1248490	09/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001506	31536.9400	1.00	31,536.94	
025	O4-83201	08/21/18	O9-1248490	09/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840001506	31536.9400	1.00	31,536.94	
025	O4-83201		O9-1248490							Purchase Order Total		63,073.88	
025	O4-83393	09/06/18	O9-1251357	09/21/23	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	DUMMY PO FOR CORECTIONS	1200.0000	1.00	1,200.00	
025	O4-83393		O9-1251357							Purchase Order Total		1,200.00	
025	O4-83393	09/06/18	O9-1251761	09/25/23	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5704	1200.0000	1.00	1,200.00	
025	O4-83393		O9-1251761							Purchase Order Total		1,200.00	
025	O4-83547	09/18/18	O9-1238101	07/13/23	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	IHI001929	55018.9900	1.00	55,018.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83547		O9-1238101							Purchase Order Total		55,018.99	
025	O4-83547	09/18/18	O9-1240032	07/24/23	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	IHI001957	55138.1700	1.00	55,138.17	
025	O4-83547		O9-1240032							Purchase Order Total		55,138.17	
025	O4-83547	09/18/18	O9-1252181	09/26/23	944849	INDUCTIVEHEALTH INFORMATICS LL	918	29	IHI001988	51759.4500	1.00	51,759.45	
025	O4-83547		O9-1252181							Purchase Order Total		51,759.45	
025	O4-83691	09/25/18	O9-1251203	09/20/23	210	FIRE MARSHAL, STATE	961	49	HOSPITALS-	3658.2200	1.00	3,658.22	
025	O4-83691	09/25/18	O9-1251203	09/20/23	210	FIRE MARSHAL, STATE	961	49	HOSPITALS-	914.5600	1.00	914.56	
025	O4-83691	09/25/18	O9-1251203	09/20/23	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS-	1286.6200	1.00	1,286.62	
025	O4-83691	09/25/18	O9-1251203	09/20/23	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	428.8700	1.00	428.87	
025	O4-83691	09/25/18	O9-1251203	09/20/23	210	FIRE MARSHAL, STATE	961	49	ICF/IIDS	1715.5000	1.00	1,715.50	
025	O4-83691	09/25/18	O9-1251203	09/20/23	210	FIRE MARSHAL, STATE	961	49	TITLE 18 NURSING HM	1625.7400	1.00	1,625.74	
025	O4-83691	09/25/18	O9-1251203	09/20/23	210	FIRE MARSHAL, STATE	961	49	TITLE 18 NURSING HM	286.8600	1.00	286.86	
025	O4-83691	09/25/18	O9-1251203	09/20/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	18866.6100	1.00	18,866.61	
025	O4-83691	09/25/18	O9-1251203	09/20/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	14149.9400	1.00	14,149.94	
025	O4-83691	09/25/18	O9-1251203	09/20/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	4716.6500	1.00	4,716.65	
025	O4-83691	09/25/18	O9-1251203	09/20/23	210	FIRE MARSHAL, STATE	961	49	SNF/NF	6658.8000	1.00	6,658.80	
025	O4-83691		O9-1251203							Purchase Order Total		54,308.37	
025	O4-83736	09/27/18	O9-1238846	07/18/23	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 537 QTR.	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1238846	07/18/23	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 537 QTR.	583.0000	1.00	583.00	
025	O4-83736	09/27/18	O9-1238846	07/18/23	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE # 537 QTR.	584.0000	1.00	584.00	
025	O4-83736		O9-1238846							Purchase Order Total		1,750.00	
025	O4-83763	09/28/18	O9-1247158	08/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90210203	5797.8200	1.00	5,797.82	
025	O4-83763		O9-1247158							Purchase Order Total		5,797.82	
025	O4-83805	10/03/18	O9-1243375	08/10/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	FY23Q2CHI-SERVICES	73109.1700	1.00	73,109.17	
025	O4-83805	10/03/18	O9-1243375	08/10/23	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	FY23Q2CHI-ADMIN	47178.3000	1.00	47,178.30	
025	O4-83805		O9-1243375							Purchase Order Total		120,287.47	
025	O4-84038	10/23/18	O9-1237713	07/12/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360523-2	.5000	12,625.00	6,312.50	
025	O4-84038	10/23/18	O9-1237713	07/12/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360523-2	.5000	12,625.00	6,312.50	
025	O4-84038	10/23/18	O9-1237713	07/12/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360523-2	.5000	10,100.00	5,050.00	
025	O4-84038	10/23/18	O9-1237713	07/12/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360523-2	.5000	10,100.00	5,050.00	
025	O4-84038	10/23/18	O9-1237713	07/12/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360523-2	.5000	20,200.00	10,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84038	10/23/18	09-1237713	07/12/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360523-2	.5000	20,200.00	10,100.00	
025	O4-84038	10/23/18	09-1237713	07/12/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360523-2	.5000	10,100.00	5,050.00	
025	O4-84038	10/23/18	09-1237713	07/12/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360523-2	.5000	10,100.00	5,050.00	
025	O4-84038		09-1237713									Purchase Order Total	53,025.00
025	O4-84038	10/23/18	09-1242224	08/03/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623	6893.1300	1.00	6,893.13	
025	O4-84038	10/23/18	09-1242224	08/03/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623	6893.1200	1.00	6,893.12	
025	O4-84038	10/23/18	09-1242224	08/03/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623	2152.5000	1.00	2,152.50	
025	O4-84038	10/23/18	09-1242224	08/03/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623	2152.5000	1.00	2,152.50	
025	O4-84038	10/23/18	09-1242224	08/03/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623	4894.3800	1.00	4,894.38	
025	O4-84038	10/23/18	09-1242224	08/03/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623	4894.3700	1.00	4,894.37	
025	O4-84038		09-1242224									Purchase Order Total	27,880.00
025	O4-84038	10/23/18	09-1243574	08/10/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623-2	1.5000	205.00	307.50	
025	O4-84038	10/23/18	09-1243574	08/10/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623-2	1.5000	205.00	307.50	
025	O4-84038	10/23/18	09-1243574	08/10/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623-2	37.8750	205.00	7,764.38	
025	O4-84038	10/23/18	09-1243574	08/10/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623-2	37.8750	205.00	7,764.38	
025	O4-84038	10/23/18	09-1243574	08/10/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623-2	13.5000	205.00	2,767.50	
025	O4-84038	10/23/18	09-1243574	08/10/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360623-2	13.5000	205.00	2,767.50	
025		10/23/18	09-1243574	08/10/23	2051503	CBIZ OPTUMAS LLC	948	46	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1243574									Purchase Order Total	21,678.75
025	O4-84038	10/23/18	09-1250526	09/18/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360723	32.5000	205.00	6,662.50	
025	O4-84038	10/23/18	09-1250526	09/18/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360723	32.5000	205.00	6,662.50	
025	O4-84038	10/23/18	09-1250526	09/18/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360723	198.2500	205.00	40,641.25	
025	O4-84038	10/23/18	09-1250526	09/18/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360723	198.2500	205.00	40,641.25	
025	O4-84038	10/23/18	09-1250526	09/18/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360723	13.3750	205.00	2,741.88	
025	O4-84038	10/23/18	09-1250526	09/18/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360723	13.3750	205.00	2,741.88	
025	O4-84038	10/23/18	09-1250526	09/18/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360723	14.6250	205.00	2,998.13	
025	O4-84038	10/23/18	09-1250526	09/18/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360723	14.6250	205.00	2,998.13	
025		10/23/18	09-1250526	09/18/23	2051503	CBIZ OPTUMAS LLC	948	46	ROUNDING ERROR	.0200-	1.00	.02-	
025			09-1250526									Purchase Order Total	106,087.50
025	O4-84073	10/25/18	09-1246722	08/28/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY23Q2CDHDSERVICES	44065.2900	1.00	44,065.29	
025	O4-84073	10/25/18	09-1246722	08/28/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY23Q2CDHDADMIN	20216.3000	1.00	20,216.30	
025	O4-84073		09-1246722									Purchase Order Total	64,281.59
025	O4-84073	10/25/18	09-1248430	09/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY23Q3CDHDADMIN	27959.6600	1.00	27,959.66	
025	O4-84073	10/25/18	09-1248430	09/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY23Q3CDHDSERVICE	54701.1900	1.00	54,701.19	
025	O4-84073		09-1248430									Purchase Order Total	82,660.85

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128	10/31/18	O9-1236721	07/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531-2	24.5200	25.00	613.00	
025	O4-84128	10/31/18	O9-1236721	07/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531-2	1.6000	10.00	16.00	
025	O4-84128	10/31/18	O9-1236721	07/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531-2	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-1236721	07/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531-2	3.6500	10.00	36.50	
025	O4-84128	10/31/18	O9-1236721	07/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531-2	.0888	45.00	4.00	
025	O4-84128	10/31/18	O9-1236721	07/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531-2	73.0000	1.00	73.00	
025	O4-84128	10/31/18	O9-1236721	07/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531-2	12.6500	1.00	12.65	
025	O4-84128	10/31/18	O9-1236721	07/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531-2	60.3000	1.00	60.30	
025	O4-84128	10/31/18	O9-1236721	07/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531-2	896.9000	1.00	896.90	
025	O4-84128	10/31/18	O9-1236721	07/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531-2	188.9000	1.00	188.90	
025	O4-84128	10/31/18	O9-1236721	07/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230531-2	54.0000	1.00	54.00	
025	O4-84128		O9-1236721							Purchase Order Total		1,965.25	
025	O4-84128	10/31/18	O9-1237633	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230630	446.3200	25.00	11,158.00	
025	O4-84128	10/31/18	O9-1237633	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230630	46.0000	8.00	368.00	
025	O4-84128	10/31/18	O9-1237633	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230630	38.0000	10.00	380.00	
025	O4-84128	10/31/18	O9-1237633	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230630	46.5500	10.00	465.50	
025	O4-84128	10/31/18	O9-1237633	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230630	11.3300	3.00	33.99	
025	O4-84128	10/31/18	O9-1237633	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230630	1076.0000	1.00	1,076.00	
025	O4-84128	10/31/18	O9-1237633	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230630	748.8000	1.00	748.80	
025	O4-84128	10/31/18	O9-1237633	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230630	951.5200	1.00	951.52	
025	O4-84128	10/31/18	O9-1237633	07/12/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230630	791.3700	10.00	7,913.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1237633	07/12/23	4033350	ONE SOURCE THE	961	30	5534%-20230630	1119.1500	1.00	1,119.15	
						BACKGROUND CHEC							
025		10/31/18	O9-1237633	07/12/23	4033350	ONE SOURCE THE	961	30	ROUNDING ERROR	.0100	1.00	.01	
						BACKGROUND CHEC							
025			O9-1237633							Purchase Order Total		24,214.67	
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	7.4400	25.00	186.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	THIRD PARTY DMV	7.5000	1.00	7.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	399.2400	25.00	9,981.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	106.0000	8.00	848.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	15.0000	10.00	150.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	60.3000	10.00	603.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	16.5000	3.00	49.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	2020.5000	1.00	2,020.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	1759.8000	1.00	1,759.80	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	1425.9500	1.00	1,425.95	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	10889.2500	1.00	10,889.25	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	1102.9500	1.00	1,102.95	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	114.0000	1.00	114.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1252914	09/29/23	4033350	ONE SOURCE THE	961	30	5534%-20230831	7893.0000	1.00	7,893.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1252914							Purchase Order Total		37,030.45	
025	O4-84291	11/14/18	O9-1242707	08/07/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-277522	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1242707	08/07/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-277522	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1242707							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												12,916.66	
025	O4-84291	11/14/18	O9-1242918	08/08/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-277950	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1242918	08/08/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-277950	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1242918							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1244472	08/16/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-278421	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1244472	08/16/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-278421	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1244472							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1251983	09/25/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-278984	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1251983	09/25/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-278984	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1251983							Purchase Order Total		12,916.66	
025	O4-84386	11/28/18	O9-1238575	07/17/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JUNE 2023	6.5600	1.00	6.56	
025	O4-84386	11/28/18	O9-1238575	07/17/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JUNE 2023	27.1900	1.00	27.19	
025	O4-84386	11/28/18	O9-1238575	07/17/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JUNE 2023	283.7100	1.00	283.71	
025	O4-84386	11/28/18	O9-1238575	07/17/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JUNE 2023	588.7500	1.00	588.75	
025	O4-84386	11/28/18	O9-1238575	07/17/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 JUNE 2023	283.7100	1.00	283.71	
025	O4-84386	11/28/18	O9-1238575	07/17/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 JUNE 2023	42.1800	1.00	42.18	
025	O4-84386		O9-1238575							Purchase Order Total		1,232.10	
025	O4-84386	11/28/18	O9-1244146	08/15/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JULY 2023	13.1400	1.00	13.14	
025	O4-84386	11/28/18	O9-1244146	08/15/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JULY 2023	50.6000	1.00	50.60	
025	O4-84386	11/28/18	O9-1244146	08/15/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 JULY 2023	270.7600	1.00	270.76	
025	O4-84386	11/28/18	O9-1244146	08/15/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 JULY 2023	42.1800	1.00	42.18	
025	O4-84386		O9-1244146							Purchase Order Total		376.68	
025	O4-84386	11/28/18	O9-1251072	09/20/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 AUG 2023	283.7100	1.00	283.71	
025	O4-84386	11/28/18	O9-1251072	09/20/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 AUG 2023	701.8900	1.00	701.89	
025	O4-84386	11/28/18	O9-1251072	09/20/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 AUG 2023	23.5100	1.00	23.51	
025	O4-84386	11/28/18	O9-1251072	09/20/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 AUG 2023	403.1200	1.00	403.12	
025	O4-84386	11/28/18	O9-1251072	09/20/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 AUG 2023	754.6200	1.00	754.62	
025	O4-84386		O9-1251072							Purchase Order Total		2,166.85	
025	O4-84502	12/11/18	O9-1240779	07/27/23	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	103	159.2500	1.00	159.25	
025	O4-84502		O9-1240779							Purchase Order Total		159.25	
025	O4-84547	12/12/18	O9-1238165	07/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90202953	123522.5600	1.00	123,522.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84547		O9-1238165							Purchase Order Total		123,522.56	
025	O4-84547	12/12/18	O9-1240334	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90203075	123522.5700	1.00	123,522.57	
025	O4-84547		O9-1240334							Purchase Order Total		123,522.57	
025	O4-84547	12/12/18	O9-1240340	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	SVS 1/01/2023-12/31/2023	123522.5700	1.00	123,522.57	
025	O4-84547		O9-1240340							Purchase Order Total		123,522.57	
025	O4-84547	12/12/18	O9-1250425	09/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90210151	105499.4800	1.00	105,499.48	
025	O4-84547		O9-1250425							Purchase Order Total		105,499.48	
025	O4-84547	12/12/18	O9-1252232	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90210435	50241.3600	1.00	50,241.36	
025	O4-84547	12/12/18	O9-1252232	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90210435	19619.6700	1.00	19,619.67	
025	O4-84547	12/12/18	O9-1252232	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90210435	5485.5800	1.00	5,485.58	
025	O4-84547	12/12/18	O9-1252232	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90210435	51027.5300	1.00	51,027.53	
025	O4-84547	12/12/18	O9-1252232	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90210435	15381.7700	1.00	15,381.77	
025	O4-84547	12/12/18	O9-1252232	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90210435	4843.2600	1.00	4,843.26	
025	O4-84547		O9-1252232							Purchase Order Total		146,599.17	
025	O4-84550	12/12/18	O9-1238565	07/17/23	535063	CHI HEALTH SCHUYLER	952	43	202312	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1238565	07/17/23	535063	CHI HEALTH SCHUYLER	952	43	202312	6.8000	1.00	6.80	
025	O4-84550		O9-1238565							Purchase Order Total		20.00	
025	O4-84550	12/12/18	O9-1242962	08/09/23	535063	CHI HEALTH SCHUYLER	952	43	202310 66%	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1242962	08/09/23	535063	CHI HEALTH SCHUYLER	952	43	202310 34%	6.8000	1.00	6.80	
025	O4-84550	12/12/18	O9-1242962	08/09/23	535063	CHI HEALTH SCHUYLER	952	43	202311 66%	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1242962	08/09/23	535063	CHI HEALTH SCHUYLER	952	43	202311 34%	6.8000	1.00	6.80	
025	O4-84550		O9-1242962							Purchase Order Total		40.00	
025	O4-84616	12/26/18	O9-1240712	07/26/23	1987933	MCCOOK VOLUNTEER FIRE & RESCUE	990	29	84616-O4-Q3	491.5200	1.00	491.52	
025	O4-84616		O9-1240712							Purchase Order Total		491.52	
025	O4-84746	01/10/19	O9-1252920	09/29/23	978500	PARAMEDIC FOUNDATION	924	25	09132023-TPF-NE	1.0000	1,900.00	1,900.00	
025	O4-84746	01/10/19	O9-1252920	09/29/23	978500	PARAMEDIC FOUNDATION	924	25	09132023-TPF-NE	1.0000	22,000.00	22,000.00	
025	O4-84746		O9-1252920							Purchase Order Total		23,900.00	
025	O4-85048	02/04/19	O9-1243170	08/09/23	3155700	MILES INVESTIGATIONS	961	45	INVOICE # 212NE	6027.0000	1.00	6,027.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025	O4-85048		O9-1243170										
025	O4-85048	02/04/19	O9-1251689	09/25/23	3155700	MILES INVESTIGATIONS	961	45	213NE	6027.0000	1.00	6,027.00	
						INC							
025	O4-85048		O9-1251689										
025	O4-85048	02/04/19	O9-1251719	09/25/23	3155700	MILES INVESTIGATIONS	961	45	214NE	904.0500	1.00	904.05	
						INC							
025	O4-85048		O9-1251719										
025	O4-85195	02/22/19	O9-1237942	07/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90202579	8644.0000	1.00	8,644.00	
025	O4-85195		O9-1237942										
025	O4-85239	02/27/19	O9-1239009	07/19/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2023	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1239009	07/19/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2023	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1239009	07/19/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2023	49703.4400	1.00	49,703.44	
025		02/27/19	O9-1239009	07/19/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2023	58749.9500	1.00	58,749.95	
025			O9-1239009										
025	O4-85239	02/27/19	O9-1243957	08/14/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2023	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1243957	08/14/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2023	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1243957	08/14/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2023	64326.7200	1.00	64,326.72	
025	O4-85239	02/27/19	O9-1243957	08/14/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2023	59914.3700	1.00	59,914.37	
025	O4-85239		O9-1243957										
025	O4-85239	02/27/19	O9-1250871	09/19/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2023	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1250871	09/19/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2023	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1250871	09/19/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2023	43705.9500	1.00	43,705.95	
025	O4-85239	02/27/19	O9-1250871	09/19/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2023	61981.9300	1.00	61,981.93	
025	O4-85239		O9-1250871										
025	O4-85402	03/07/19	O9-1241525	08/01/23	1308718	PARTNERS FOR	952	77	85402-O4 71723	2779.0000	1.00	2,779.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INSIGHTFUL EVALUA							
025	O4-85402		O9-1241525							Purchase Order Total		2,779.00	
025	O4-85402	03/07/19	O9-1243492	08/10/23	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	07312023	4800.0000	1.00	4,800.00	
						INSIGHTFUL EVALUA							
025	O4-85402		O9-1243492							Purchase Order Total		4,800.00	
025	O4-85402	03/07/19	O9-1252198	09/26/23	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	85402044	41451.0000	1.00	41,451.00	
						INSIGHTFUL EVALUA							
025	O4-85402		O9-1252198							Purchase Order Total		41,451.00	
025	O4-85558	03/20/19	O9-1244872	08/17/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90200713	93492.2600	1.00	93,492.26	
025	O4-85558	03/20/19	O9-1244872	08/17/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90201774	54176.1200	1.00	54,176.12	
						UNIVERSITY OF NEBRASKA - OMAHA							
025	O4-85558		O9-1244872							Purchase Order Total		147,668.38	
025	O4-85641	03/29/19	O9-1239301	07/19/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90203076	1870.7200	1.00	1,870.72	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-85641		O9-1239301							Purchase Order Total		1,870.72	
025	O4-85641	03/29/19	O9-1244037	08/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90203114	5174.7000	1.00	5,174.70	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-85641	03/29/19	O9-1244037	08/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90203114	1724.9200	1.00	1,724.92	
						UNIVERSITY OF NEBRASKA - LINCO							
025	O4-85641	03/29/19	O9-1244037	08/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90203114	3449.8400	1.00	3,449.84	
						UNIVERSITY OF NEBRASKA - LINCO							
025		03/29/19	O9-1244037	08/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	PSYCHOLOGICAL SERVICES	.0100	1.00	.01	
						UNIVERSITY OF NEBRASKA - LINCO							
025			O9-1244037							Purchase Order Total		10,349.47	
025	O4-85888	04/22/19	O9-1238332	07/14/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2023	1948.0500	1.00	1,948.05	
						AFFILIATES OF NEBRA							
025	O4-85888		O9-1238332							Purchase Order Total		1,948.05	
025	O4-85888	04/22/19	O9-1239018	07/19/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC JUNE 2023	7563.1400	1.00	7,563.14	
						AFFILIATES OF NEBRA							
025	O4-85888		O9-1239018							Purchase Order Total		7,563.14	
025	O4-85888	04/22/19	O9-1239021	07/19/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2023A	350.0000	1.00	350.00	
						AFFILIATES OF NEBRA							
025	O4-85888	04/22/19	O9-1239021	07/19/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2023B	350.0000	1.00	350.00	
						AFFILIATES OF NEBRA							
025	O4-85888	04/22/19	O9-1239021	07/19/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2023C	65.5400	1.00	65.54	
						AFFILIATES OF NEBRA							
025	O4-85888	04/22/19	O9-1239021	07/19/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2023D	104.3800	1.00	104.38	
						AFFILIATES OF NEBRA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85888	04/22/19	O9-1239021	07/19/23	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2023E	42.8100	1.00	42.81	
025	O4-85888		O9-1239021							Purchase Order Total		912.73	
025	O4-86104	04/29/19	O9-1238298	07/14/23	520527	ENVIRO SERVICE INC	952	95	2300738	52.0000	1.00	52.00	
025	O4-86104		O9-1238298							Purchase Order Total		52.00	
025	O4-86128	04/30/19	O9-1252918	09/29/23	1277345	SAFETECH SOLUTIONS LLP	924	25	1035	1.0000	40,000.00	40,000.00	
025	O4-86128		O9-1252918							Purchase Order Total		40,000.00	
025	O4-86345	05/17/19	O9-1240901	07/27/23	520822	EXECUTIVE ANSWERING SERVICE -	952	06	JUNE 2023	151.9900	1.00	151.99	
025	O4-86345		O9-1240901							Purchase Order Total		151.99	
025	O4-86345	05/17/19	O9-1244885	08/17/23	520822	EXECUTIVE ANSWERING SERVICE -	952	06	JUNE 2023	76.6000	1.00	76.60	
025	O4-86345		O9-1244885							Purchase Order Total		76.60	
025	O4-86439	05/23/19	O9-1237283	07/10/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	790.7900	1.00	790.79	
025	O4-86439		O9-1237283							Purchase Order Total		790.79	
025	O4-86439	05/23/19	O9-1239926	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	63475.1500	1.00	63,475.15	
025	O4-86439		O9-1239926							Purchase Order Total		63,475.15	
025	O4-86591	06/06/19	O9-1250496	09/18/23	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	LB55-0623	433463.1900	1.00	433,463.19	
025	O4-86591		O9-1250496							Purchase Order Total		433,463.19	
025	O4-87262	07/15/19	O9-1238439	07/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9756	4.5000	290.00	1,305.00	
025	O4-87262	07/15/19	O9-1238439	07/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#9756	4.5000	290.00	1,305.00	
025	O4-87262		O9-1238439							Purchase Order Total		2,610.00	
025	O4-87262	07/15/19	O9-1238444	07/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#0359	136.8000	210.00	28,728.00	
025	O4-87262	07/15/19	O9-1238444	07/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#0359	15.2000	210.00	3,192.00	
025	O4-87262	07/15/19	O9-1238444	07/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#0359	1.3500	290.00	391.50	
025	O4-87262	07/15/19	O9-1238444	07/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#0359	.1500	290.00	43.50	
025	O4-87262	07/15/19	O9-1238444	07/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#0359	33.3000	210.00	6,993.00	
025	O4-87262	07/15/19	O9-1238444	07/17/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#0359	3.7000	210.00	777.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1238444	07/17/23	4210958	PUBLIC CONSULTING	918	67	#0359	3.6000	210.00	756.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1238444	07/17/23	4210958	PUBLIC CONSULTING	918	67	#0359	.4000	210.00	84.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1238444	07/17/23	4210958	PUBLIC CONSULTING	918	67	#0359	56.2500	185.00	10,406.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1238444	07/17/23	4210958	PUBLIC CONSULTING	918	67	#0359	6.2500	185.00	1,156.25	
						GROUP LLC							
025	O4-87262		O9-1238444							Purchase Order Total		52,527.50	
025	O4-87262	07/15/19	O9-1242450	08/04/23	4210958	PUBLIC CONSULTING	918	67	JUNE SERVICES	2.0000	290.00	580.00	
						GROUP LLC			INVOICE #1585				
025	O4-87262	07/15/19	O9-1242450	08/04/23	4210958	PUBLIC CONSULTING	918	67	JUNE SERVICES	2.0000	290.00	580.00	
						GROUP LLC			INVOICE #1585				
025	O4-87262		O9-1242450							Purchase Order Total		1,160.00	
025	O4-87262	07/15/19	O9-1244351	08/15/23	4210958	PUBLIC CONSULTING	918	67	LINE 11 - 39.25@210	39.2500	210.00	8,242.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1244351	08/15/23	4210958	PUBLIC CONSULTING	918	67	LINE 11 - 39.25@210	39.2500	210.00	8,242.50	
						GROUP LLC							
025		07/15/19	O9-1244351	08/15/23	4210958	PUBLIC CONSULTING	918	67	LINE 12 .5@290	.5000	290.00	145.00	
						GROUP LLC							
025		07/15/19	O9-1244351	08/15/23	4210958	PUBLIC CONSULTING	918	67	LINE 12 .5@290	.5000	290.00	145.00	
						GROUP LLC							
025		07/15/19	O9-1244351	08/15/23	4210958	PUBLIC CONSULTING	918	67	LINE 12 81.50@290	81.5000	290.00	23,635.00	
						GROUP LLC							
025		07/15/19	O9-1244351	08/15/23	4210958	PUBLIC CONSULTING	918	67	LINE 12 81.50@290	81.5000	290.00	23,635.00	
						GROUP LLC							
025		07/15/19	O9-1244351	08/15/23	4210958	PUBLIC CONSULTING	918	67	LINE 12 1.375@290	1.3750	290.00	398.75	
						GROUP LLC							
025		07/15/19	O9-1244351	08/15/23	4210958	PUBLIC CONSULTING	918	67	LINE 12 1.375@290	1.3750	290.00	398.75	
						GROUP LLC							
025		07/15/19	O9-1244351	08/15/23	4210958	PUBLIC CONSULTING	918	67	LINE 12 73.35@290	73.3500	290.00	21,271.50	
						GROUP LLC							
025		07/15/19	O9-1244351	08/15/23	4210958	PUBLIC CONSULTING	918	67	LINE 12 8.15@290	8.1500	290.00	2,363.50	
						GROUP LLC							
025			O9-1244351							Purchase Order Total		88,477.50	
025	O4-87262	07/15/19	O9-1245563	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 0359	7.2000	210.00	1,512.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245563	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 0359	.8000	210.00	168.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245563	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 0359	134.1000	210.00	28,161.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245563	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 0359	14.9000	210.00	3,129.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245563	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 0359	16.2000	170.00	2,754.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245563	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 0359	1.8000	170.00	306.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245563	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 0359	.1000	210.00	21.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245563	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 0359	.9000	210.00	189.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245563	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 0359	8.1000	185.00	1,498.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245563	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 0359	.9000	185.00	166.50	
						GROUP LLC							
025	O4-87262		O9-1245563							Purchase Order Total		37,905.00	
025	O4-87262	07/15/19	O9-1245566	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	62.5500	210.00	13,135.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245566	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	6.9500	210.00	1,459.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245566	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	49.0500	170.00	8,338.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245566	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	5.4500	170.00	926.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245566	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	43.6500	210.00	9,166.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245566	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	4.8500	210.00	1,018.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245566	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	.4500	170.00	76.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245566	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	.0500	170.00	8.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245566	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	25.2000	290.00	7,308.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245566	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	2.8000	290.00	812.00	
						GROUP LLC							
025	O4-87262		O9-1245566							Purchase Order Total		42,250.00	
025	O4-87262	07/15/19	O9-1245574	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 1584	143.5500	210.00	30,145.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245574	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 1584	15.9500	210.00	3,349.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245574	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 1584	4.0500	290.00	1,174.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245574	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 1584	.4500	290.00	130.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245574	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 1584	20.7000	210.00	4,347.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245574	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 1584	2.3000	210.00	483.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245574	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 1584	115.6500	185.00	21,395.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245574	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 1584	12.8500	185.00	2,377.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245574	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 1584	130.5000	210.00	27,405.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245574	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE# 1584	14.5000	210.00	3,045.00	
						GROUP LLC							
025	O4-87262		O9-1245574						Purchase Order Total			93,852.50	
025	O4-87262	07/15/19	O9-1245578	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	8.5000	170.00	1,445.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245578	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	8.5000	170.00	1,445.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245578	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	49.5000	210.00	10,395.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245578	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	49.5000	210.00	10,395.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245578	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	77.7500	290.00	22,547.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245578	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	77.7500	290.00	22,547.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245578	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	3.0000	210.00	630.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245578	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	3.0000	210.00	630.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245578	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	37.7500	210.00	7,927.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1245578	08/22/23	4210958	PUBLIC CONSULTING	918	67	INVOICE #1584	37.7500	210.00	7,927.50	
						GROUP LLC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262		O9-1245578							Purchase Order Total		85,890.00	
025	O4-87262	07/15/19	O9-1245587	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	79.2000	210.00	16,632.00	
025	O4-87262	07/15/19	O9-1245587	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	8.8000	210.00	1,848.00	
025	O4-87262	07/15/19	O9-1245587	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	129.7500	210.00	27,247.50	
025	O4-87262	07/15/19	O9-1245587	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	43.2500	210.00	9,082.50	
025	O4-87262	07/15/19	O9-1245587	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	151.2000	210.00	31,752.00	
025	O4-87262	07/15/19	O9-1245587	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	16.8000	210.00	3,528.00	
025	O4-87262	07/15/19	O9-1245587	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	60.0000	170.00	10,200.00	
025	O4-87262	07/15/19	O9-1245587	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	20.0000	170.00	3,400.00	
025	O4-87262	07/15/19	O9-1245587	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	3.3750	210.00	708.75	
025	O4-87262	07/15/19	O9-1245587	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	1.1250	210.00	236.25	
025	O4-87262		O9-1245587							Purchase Order Total		104,635.00	
025	O4-87262	07/15/19	O9-1245591	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	39.2500	210.00	8,242.50	
025	O4-87262	07/15/19	O9-1245591	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	39.2500	210.00	8,242.50	
025	O4-87262	07/15/19	O9-1245591	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	.5000	290.00	145.00	
025	O4-87262	07/15/19	O9-1245591	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	.5000	290.00	145.00	
025	O4-87262	07/15/19	O9-1245591	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	81.5000	290.00	23,635.00	
025	O4-87262	07/15/19	O9-1245591	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	81.5000	290.00	23,635.00	
025	O4-87262	07/15/19	O9-1245591	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	1.3750	290.00	398.75	
025	O4-87262	07/15/19	O9-1245591	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	1.3750	290.00	398.75	
025	O4-87262	07/15/19	O9-1245591	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	73.3500	290.00	21,271.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1245591	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	8.1500	290.00	2,363.50	
025	O4-87262		O9-1245591							Purchase Order Total		88,477.50	
025	O4-87262	07/15/19	O9-1245620	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	12.7500	170.00	2,167.50	
025	O4-87262	07/15/19	O9-1245620	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	12.7500	170.00	2,167.50	
025	O4-87262	07/15/19	O9-1245620	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	43.0000	210.00	9,030.00	
025	O4-87262	07/15/19	O9-1245620	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	43.0000	210.00	9,030.00	
025	O4-87262	07/15/19	O9-1245620	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	13.2500	210.00	2,782.50	
025	O4-87262	07/15/19	O9-1245620	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	13.2500	210.00	2,782.50	
025	O4-87262	07/15/19	O9-1245620	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	53.0000	210.00	11,130.00	
025	O4-87262	07/15/19	O9-1245620	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	53.0000	210.00	11,130.00	
025	O4-87262	07/15/19	O9-1245620	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	107.2500	290.00	31,102.50	
025	O4-87262	07/15/19	O9-1245620	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	107.2500	290.00	31,102.50	
025	O4-87262		O9-1245620							Purchase Order Total		112,425.00	
025	O4-87262	07/15/19	O9-1245624	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE#0359	80.0000	290.00	23,200.00	
025	O4-87262	07/15/19	O9-1245624	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE#0359	80.0000	290.00	23,200.00	
025	O4-87262	07/15/19	O9-1245624	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE#0359	151.2000	210.00	31,752.00	
025	O4-87262	07/15/19	O9-1245624	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE#0359	16.8000	210.00	3,528.00	
025	O4-87262	07/15/19	O9-1245624	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE#0359	3.0000	210.00	630.00	
025	O4-87262	07/15/19	O9-1245624	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE#0359	3.0000	210.00	630.00	
025	O4-87262		O9-1245624							Purchase Order Total		82,940.00	
025	O4-87262	07/15/19	O9-1245627	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	57.6000	210.00	12,096.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1245627	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	6.4000	210.00	1,344.00	
025	O4-87262	07/15/19	O9-1245627	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	107.2500	210.00	22,522.50	
025	O4-87262	07/15/19	O9-1245627	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	35.7500	210.00	7,507.50	
025	O4-87262	07/15/19	O9-1245627	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	133.2000	210.00	27,972.00	
025	O4-87262	07/15/19	O9-1245627	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	14.8000	210.00	3,108.00	
025	O4-87262	07/15/19	O9-1245627	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	73.8750	170.00	12,558.75	
025	O4-87262	07/15/19	O9-1245627	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	24.6250	170.00	4,186.25	
025	O4-87262	07/15/19	O9-1245627	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	17.2500	210.00	3,622.50	
025	O4-87262	07/15/19	O9-1245627	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	5.7500	210.00	1,207.50	
025	O4-87262		O9-1245627							Purchase Order Total		96,125.00	
025	O4-87262	07/15/19	O9-1245699	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	69.3000	210.00	14,553.00	
025	O4-87262	07/15/19	O9-1245699	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	7.7000	210.00	1,617.00	
025	O4-87262	07/15/19	O9-1245699	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	25.2000	170.00	4,284.00	
025	O4-87262	07/15/19	O9-1245699	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	2.8000	170.00	476.00	
025	O4-87262	07/15/19	O9-1245699	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	38.7000	210.00	8,127.00	
025	O4-87262	07/15/19	O9-1245699	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	4.3000	210.00	903.00	
025	O4-87262	07/15/19	O9-1245699	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	2.7000	170.00	459.00	
025	O4-87262	07/15/19	O9-1245699	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	.3000	170.00	51.00	
025	O4-87262	07/15/19	O9-1245699	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	13.0500	290.00	3,784.50	
025	O4-87262	07/15/19	O9-1245699	08/22/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE# 0359	1.4500	290.00	420.50	
025	O4-87262		O9-1245699							Purchase Order Total		34,675.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1245758	08/23/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	4.5000	210.00	945.00	
025	O4-87262	07/15/19	O9-1245758	08/23/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	.5000	210.00	105.00	
025	O4-87262	07/15/19	O9-1245758	08/23/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	100.8000	210.00	21,168.00	
025	O4-87262	07/15/19	O9-1245758	08/23/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	11.2000	210.00	2,352.00	
025	O4-87262	07/15/19	O9-1245758	08/23/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	7.2000	170.00	1,224.00	
025	O4-87262	07/15/19	O9-1245758	08/23/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	.8000	170.00	136.00	
025	O4-87262	07/15/19	O9-1245758	08/23/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	7.2000	170.00	1,224.00	
025	O4-87262	07/15/19	O9-1245758	08/23/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	.8000	170.00	136.00	
025	O4-87262	07/15/19	O9-1245758	08/23/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	45.0000	210.00	9,450.00	
025	O4-87262	07/15/19	O9-1245758	08/23/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	5.0000	210.00	1,050.00	
025	O4-87262		O9-1245758							Purchase Order Total		37,790.00	
025	O4-87262	07/15/19	O9-1250551	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	1.5000	210.00	315.00	
025	O4-87262	07/15/19	O9-1250551	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	.5000	210.00	105.00	
025	O4-87262	07/15/19	O9-1250551	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	17.2500	185.00	3,191.25	
025	O4-87262	07/15/19	O9-1250551	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	17.2500	185.00	3,191.25	
025	O4-87262	07/15/19	O9-1250551	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	17.5000	185.00	3,237.50	
025	O4-87262	07/15/19	O9-1250551	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	17.5000	185.00	3,237.50	
025	O4-87262	07/15/19	O9-1250551	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	20.7000	185.00	3,829.50	
025	O4-87262	07/15/19	O9-1250551	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	2.3000	185.00	425.50	
025	O4-87262	07/15/19	O9-1250551	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	5.4000	210.00	1,134.00	
025	O4-87262	07/15/19	O9-1250551	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #1584	.6000	210.00	126.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262		O9-1250551							Purchase Order Total		18,792.50	
025	O4-87262	07/15/19	O9-1250555	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0359	13.0000	290.00	3,770.00	
025	O4-87262	07/15/19	O9-1250555	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0359	13.0000	290.00	3,770.00	
025	O4-87262	07/15/19	O9-1250555	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0359	42.2500	185.00	7,816.25	
025	O4-87262	07/15/19	O9-1250555	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0359	18.0000	185.00	3,330.00	
025	O4-87262	07/15/19	O9-1250555	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0359	18.0000	185.00	3,330.00	
025	O4-87262	07/15/19	O9-1250555	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #0359	42.2500	185.00	7,816.25	
025	O4-87262		O9-1250555							Purchase Order Total		29,832.50	
025	O4-87262	07/15/19	O9-1250557	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	3.0000	290.00	870.00	
025	O4-87262	07/15/19	O9-1250557	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	3.0000	290.00	870.00	
025	O4-87262		O9-1250557							Purchase Order Total		1,740.00	
025	O4-87262	07/15/19	O9-1250559	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SVS	112.9500	210.00	23,719.50	
025	O4-87262	07/15/19	O9-1250559	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SVS	12.5500	210.00	2,635.50	
025	O4-87262	07/15/19	O9-1250559	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SVS	12.1500	290.00	3,523.50	
025	O4-87262	07/15/19	O9-1250559	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SVS	1.3500	290.00	391.50	
025	O4-87262	07/15/19	O9-1250559	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SVS	49.9500	210.00	10,489.50	
025	O4-87262	07/15/19	O9-1250559	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SVS	5.5500	210.00	1,165.50	
025	O4-87262	07/15/19	O9-1250559	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SVS	90.0000	185.00	16,650.00	
025	O4-87262	07/15/19	O9-1250559	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SVS	10.0000	185.00	1,850.00	
025	O4-87262	07/15/19	O9-1250559	09/18/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SVS	81.0000	210.00	17,010.00	
025	O4-87262	07/15/19	O9-1250559	09/18/23	4210958	PUBLIC CONSULTING	918	67	DMA PROJ MANAGER	9.0000	210.00	1,890.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262		O9-1250559							Purchase Order Total		79,325.00	
025	O4-87262	07/15/19	O9-1251380	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	26.0000	210.00	5,460.00	
025	O4-87262	07/15/19	O9-1251380	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	26.0000	210.00	5,460.00	
025	O4-87262	07/15/19	O9-1251380	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	62.0000	210.00	13,020.00	
025	O4-87262	07/15/19	O9-1251380	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	62.0000	210.00	13,020.00	
025	O4-87262	07/15/19	O9-1251380	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	71.5000	290.00	20,735.00	
025	O4-87262	07/15/19	O9-1251380	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	71.5000	290.00	20,735.00	
025	O4-87262	07/15/19	O9-1251380	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	1.0000	290.00	290.00	
025	O4-87262	07/15/19	O9-1251380	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	1.0000	290.00	290.00	
025	O4-87262	07/15/19	O9-1251380	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	43.5000	185.00	8,047.50	
025	O4-87262	07/15/19	O9-1251380	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	FOR MAY SERVICES	43.5000	185.00	8,047.50	
025	O4-87262		O9-1251380							Purchase Order Total		95,105.00	
025	O4-87262	07/15/19	O9-1251384	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SERVICES	124.5000	210.00	26,145.00	
025	O4-87262	07/15/19	O9-1251384	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SERVICES	41.5000	210.00	8,715.00	
025	O4-87262	07/15/19	O9-1251384	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SERVICES	90.7500	170.00	15,427.50	
025	O4-87262	07/15/19	O9-1251384	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SERVICES	30.2500	170.00	5,142.50	
025	O4-87262	07/15/19	O9-1251384	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SERVICES	7.8750	210.00	1,653.75	
025	O4-87262	07/15/19	O9-1251384	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SERVICES	2.6250	210.00	551.25	
025	O4-87262	07/15/19	O9-1251384	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SERVICES	19.8000	290.00	5,742.00	
025	O4-87262	07/15/19	O9-1251384	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SERVICES	2.2000	290.00	638.00	
025	O4-87262	07/15/19	O9-1251384	09/21/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	MAY SERVICES	.0500	210.00	10.50	

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025	O4-87262	07/15/19	09-1251384	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	.4500	210.00	94.50	
025	O4-87262		09-1251384			GROUP LLC				Purchase Order Total		64,120.00	
025	O4-87262	07/15/19	09-1251386	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	61.2000	210.00	12,852.00	
025	O4-87262	07/15/19	09-1251386	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	6.8000	210.00	1,428.00	
025	O4-87262	07/15/19	09-1251386	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	158.4000	210.00	33,264.00	
025	O4-87262	07/15/19	09-1251386	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	17.6000	210.00	3,696.00	
025	O4-87262	07/15/19	09-1251386	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	86.4000	210.00	18,144.00	
025	O4-87262	07/15/19	09-1251386	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	9.6000	210.00	2,016.00	
025	O4-87262	07/15/19	09-1251386	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	27.0000	170.00	4,590.00	
025	O4-87262	07/15/19	09-1251386	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	3.0000	170.00	510.00	
025	O4-87262	07/15/19	09-1251386	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	43.2000	210.00	9,072.00	
025	O4-87262	07/15/19	09-1251386	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	4.8000	210.00	1,008.00	
025	O4-87262		09-1251386			GROUP LLC				Purchase Order Total		86,580.00	
025	O4-87262	07/15/19	09-1251387	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	93.6000	210.00	19,656.00	
025	O4-87262	07/15/19	09-1251387	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	10.4000	210.00	2,184.00	
025	O4-87262	07/15/19	09-1251387	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	.9000	210.00	189.00	
025	O4-87262	07/15/19	09-1251387	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	.1000	210.00	21.00	
025	O4-87262	07/15/19	09-1251387	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	16.2000	185.00	2,997.00	
025	O4-87262	07/15/19	09-1251387	09/21/23	4210958	GROUP LLC PUBLIC CONSULTING	918	67	MAY SERVICES	1.8000	185.00	333.00	
025	O4-87262		09-1251387			GROUP LLC				Purchase Order Total		25,380.00	
025	O4-87262	07/15/19	09-1251393	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	28.5000	210.00	5,985.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251393	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	28.5000	210.00	5,985.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251393	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	2.7500	290.00	797.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251393	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	2.7500	290.00	797.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251393	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	22.0000	185.00	4,070.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251393	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	22.0000	185.00	4,070.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251393	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	78.0000	290.00	22,620.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251393	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	78.0000	290.00	22,620.00	
						GROUP LLC							
025	O4-87262		O9-1251393							Purchase Order Total		66,945.00	
025	O4-87262	07/15/19	O9-1251410	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	6.3000	210.00	1,323.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251410	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	.7000	210.00	147.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251410	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	19.8000	170.00	3,366.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251410	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	2.2000	170.00	374.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251410	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	151.2000	210.00	31,752.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251410	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	16.8000	210.00	3,528.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251410	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	4.0000	210.00	840.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251410	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	4.0000	210.00	840.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251410	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	3.0000	170.00	510.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1251410	09/21/23	4210958	PUBLIC CONSULTING	918	67	MAY SERVICES	3.0000	170.00	510.00	
						GROUP LLC							
025	O4-87262		O9-1251410							Purchase Order Total		43,190.00	
025	O4-87513	07/29/19	O9-1243567	08/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90202999	21056.3300	1.00	21,056.33	
025	O4-87513		O9-1243567							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												21,056.33	
025	O4-87973	08/28/19	O9-1250779	09/19/23	2540060	KLAMMER, KYLE F	948	74	SLRP YR4 Q4	5249.4000	1.00	5,249.40	
025	O4-87973	08/28/19	O9-1250779	09/19/23	2540060	KLAMMER, KYLE F	948	74	SLRP YR4 Q4	625.8400	1.00	625.84	
025	O4-87973	08/28/19	O9-1250779	09/19/23	2540060	KLAMMER, KYLE F	948	74	SLRP LM	5875.2400	1.00	5,875.24	
025	O4-87973		O9-1250779							Purchase Order Total		11,750.48	
025	O4-88073	09/05/19	O9-1240708	07/26/23	2544789	INTOUCH CONNECTIONS	208	27	136254,L8,U335264	335264.0000	.03	8,381.60	
025	O4-88073		O9-1240708							Purchase Order Total		8,381.60	
025	O4-88073	09/05/19	O9-1240710	07/26/23	2544789	INTOUCH CONNECTIONS	208	27	136304,L8,U166973	166973.0000	.03	4,174.33	
025	O4-88073		O9-1240710							Purchase Order Total		4,174.33	
025	O4-88073	09/05/19	O9-1242082	08/03/23	2544789	INTOUCH CONNECTIONS	208	27	136240	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1242082							Purchase Order Total		1,500.00	
025	O4-88073	09/05/19	O9-1243402	08/10/23	2544789	INTOUCH CONNECTIONS	208	27	136341	237848.8000	.03	5,946.22	
025	O4-88073	09/05/19	O9-1243402	08/10/23	2544789	INTOUCH CONNECTIONS	208	27	136341	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1243402							Purchase Order Total		7,446.22	
025	O4-88073	09/05/19	O9-1244345	08/15/23	2544789	INTOUCH CONNECTIONS	208	27	136342	4839.0000	.25	1,209.75	
025	O4-88073	09/05/19	O9-1244345	08/15/23	2544789	INTOUCH CONNECTIONS	208	27	136342	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1244345							Purchase Order Total		2,709.75	
025	O4-88073	09/05/19	O9-1244798	08/17/23	2544789	INTOUCH CONNECTIONS	208	27	136256	4862.0000	.03	121.55	
025	O4-88073	09/05/19	O9-1244798	08/17/23	2544789	INTOUCH CONNECTIONS	208	27	136256	2504.0000	.03	62.60	
025		09/05/19	O9-1244798	08/17/23	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1244798							Purchase Order Total		184.16	
025	O4-88073	09/05/19	O9-1244823	08/17/23	2544789	INTOUCH CONNECTIONS	208	27	136340	43809.0000	.03	1,095.23	
025	O4-88073	09/05/19	O9-1244823	08/17/23	2544789	INTOUCH CONNECTIONS	208	27	136340	22568.0000	.03	564.20	
025		09/05/19	O9-1244823	08/17/23	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1244823							Purchase Order Total		1,659.44	
025	O4-88073	09/05/19	O9-1246525	08/28/23	2544789	INTOUCH CONNECTIONS	208	27	136305	4668.0000	.03	116.70	
025	O4-88073	09/05/19	O9-1246525	08/28/23	2544789	INTOUCH CONNECTIONS	208	27	136305	2404.0000	.03	60.10	
025		09/05/19	O9-1246525	08/28/23	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0100-	1.00	.01-	
025		09/05/19	O9-1246525	08/28/23	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0200	1.00	.02	
025			O9-1246525							Purchase Order Total		176.81	
025	O4-88073	09/05/19	O9-1251699	09/25/23	2544789	INTOUCH CONNECTIONS	208	27	136429	49456.0000	.03	1,236.40	
025		09/05/19	O9-1251699	09/25/23	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0200	1.00	.02	
025			O9-1251699							Purchase Order Total		1,236.42	
025	O4-88073	09/05/19	O9-1252052	09/26/23	2544789	INTOUCH CONNECTIONS	208	27	136340	4953.0000	.03	123.83	
025	O4-88073	09/05/19	O9-1252052	09/26/23	2544789	INTOUCH CONNECTIONS	208	27	136340	2552.0000	.03	63.80	
025		09/05/19	O9-1252052	09/26/23	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1252052							Purchase Order Total		187.62	
025	O4-88209	09/16/19	O9-1236635	07/06/23	2528140	KASTL FAMILY EYECARE INC	625	26	14929	115.0000	1.00	115.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88209	09/16/19	09-1236635	07/06/23	2528140	KASTL FAMILY EYECARE INC	625	26	14929	177.0000	1.00	177.00	
025	04-88209		09-1236635							Purchase Order Total		292.00	
025	04-88265	09/20/19	09-1241515	08/01/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6048517.Q3.23	4045.8000	1.00	4,045.80	
025	04-88265	09/20/19	09-1241515	08/01/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6048517.Q3.23	4045.8000	1.00	4,045.80	
025	04-88265	09/20/19	09-1241515	08/01/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6048517.Q3.23	2022.9000	1.00	2,022.90	
025	04-88265		09-1241515							Purchase Order Total		10,114.50	
025	04-88332	09/23/19	09-1239638	07/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	490000395	31451.2100	1.00	31,451.21	
025	04-88332		09-1239638							Purchase Order Total		31,451.21	
025	04-88334	09/23/19	09-1237405	07/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90202094	1134.3300	1.00	1,134.33	
025	04-88334		09-1237405							Purchase Order Total		1,134.33	
025	04-88334	09/23/19	09-1237409	07/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90202542	423.0300	1.00	423.03	
025	04-88334	09/23/19	09-1237409	07/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90202542	375.1400	1.00	375.14	
025	04-88334		09-1237409							Purchase Order Total		798.17	
025	04-88334	09/23/19	09-1237644	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90202732	346.7600	1.00	346.76	
025	04-88334	09/23/19	09-1237644	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90202732	307.5100	1.00	307.51	
025	04-88334		09-1237644							Purchase Order Total		654.27	
025	04-88334	09/23/19	09-1239707	07/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90203023	1542.9000	1.00	1,542.90	
025	04-88334	09/23/19	09-1239707	07/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90203023	2380.4900	1.00	2,380.49	
025	04-88334		09-1239707							Purchase Order Total		3,923.39	
025	04-88768	10/30/19	09-1248555	09/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G787	240.0000	1.00	240.00	
025	04-88768	10/30/19	09-1248555	09/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G788	240.0000	1.00	240.00	
025	04-88768	10/30/19	09-1248555	09/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G789	240.0000	1.00	240.00	
025	04-88768		09-1248555							Purchase Order Total		720.00	
025	04-88770	10/30/19	09-1237380	07/11/23	537980	NEBRASKA CHILDRENS	952	95	39995	1.0000	845.00	845.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOME SOCIET							
025	O4-88770		O9-1237380							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1239573	07/20/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40010	1.0000	845.00	845.00	
						HOME SOCIET							
025	O4-88770		O9-1239573							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1239574	07/20/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39993	1.0000	1,160.00	1,160.00	
						HOME SOCIET							
025	O4-88770		O9-1239574							Purchase Order Total		1,160.00	
025	O4-88770	10/30/19	O9-1239578	07/20/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40035	1.0000	925.00	925.00	
						HOME SOCIET							
025	O4-88770		O9-1239578							Purchase Order Total		925.00	
025	O4-88770	10/30/19	O9-1239579	07/20/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39973	1.0000	925.00	925.00	
						HOME SOCIET							
025	O4-88770		O9-1239579							Purchase Order Total		925.00	
025	O4-88770	10/30/19	O9-1239580	07/20/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40060	1.0000	925.00	925.00	
						HOME SOCIET							
025	O4-88770		O9-1239580							Purchase Order Total		925.00	
025	O4-88770	10/30/19	O9-1240245	07/24/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	DEVITT	1.0000	1,160.00	1,160.00	
						HOME SOCIET							
025	O4-88770		O9-1240245							Purchase Order Total		1,160.00	
025	O4-88770	10/30/19	O9-1240246	07/24/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40075	1.0000	845.00	845.00	
						HOME SOCIET							
025	O4-88770		O9-1240246							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1242921	08/08/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39858	1.0000	925.00	925.00	
						HOME SOCIET							
025	O4-88770		O9-1242921							Purchase Order Total		925.00	
025	O4-88770	10/30/19	O9-1243497	08/10/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39931	1.0000	845.00	845.00	
						HOME SOCIET							
025	O4-88770		O9-1243497							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1244193	08/15/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40059	1.0000	845.00	845.00	
						HOME SOCIET							
025	O4-88770		O9-1244193							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1244199	08/15/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40005	1.0000	925.00	925.00	
						HOME SOCIET							
025	O4-88770		O9-1244199							Purchase Order Total		925.00	
025	O4-88770	10/30/19	O9-1245224	08/21/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	RUIZ WILLIAMS	1.0000	925.00	925.00	
						HOME SOCIET							
025	O4-88770		O9-1245224							Purchase Order Total		925.00	
025	O4-88770	10/30/19	O9-1248444	09/07/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40080	1.0000	845.00	845.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOME SOCIET							
025	O4-88770		O9-1248444							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1252905	09/29/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	39966	1.0000	1,160.00	1,160.00	
025	O4-88770		O9-1252905							Purchase Order Total		1,160.00	
025	O4-88771	10/30/19	O9-1237375	07/11/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39976	1.0000	772.50	772.50	
025	O4-88771		O9-1237375							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1237384	07/11/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	39892	1.0000	772.50	772.50	
025	O4-88771		O9-1237384							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1243495	08/10/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	40091	1.0000	772.50	772.50	
025	O4-88771		O9-1243495							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1244188	08/15/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	40047	1.0000	772.50	772.50	
025	O4-88771		O9-1244188							Purchase Order Total		772.50	
025	O4-88771	10/30/19	O9-1252899	09/29/23	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	40011	1.0000	772.50	772.50	
025	O4-88771		O9-1252899							Purchase Order Total		772.50	
025	O4-88772	10/30/19	O9-1240247	07/24/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40040	.5000	1,331.00	665.50	
025	O4-88772		O9-1240247							Purchase Order Total		665.50	
025	O4-88772	10/30/19	O9-1252173	09/26/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40176	1.0000	478.50	478.50	
025	O4-88772		O9-1252173							Purchase Order Total		478.50	
025	O4-88772	10/30/19	O9-1252894	09/29/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40186	1.0000	478.50	478.50	
025	O4-88772		O9-1252894							Purchase Order Total		478.50	
025	O4-88773	10/30/19	O9-1249362	09/12/23	515005	CHILD SAVING INSTITUTE	952	95	40085	1.0000	628.68	628.68	
025	O4-88773		O9-1249362							Purchase Order Total		628.68	
025	O4-88773	10/30/19	O9-1252924	09/29/23	515005	CHILD SAVING INSTITUTE	952	95	40112	1.0000	628.68	628.68	
025	O4-88773		O9-1252924							Purchase Order Total		628.68	
025	O4-88774	10/30/19	O9-1248764	09/08/23	514344	CEDARS YOUTH SERVICES	952	95	40080	1.0000	781.77	781.77	
025	O4-88774		O9-1248764							Purchase Order Total		781.77	
025	O4-88774	10/30/19	O9-1252891	09/29/23	514344	CEDARS YOUTH	952	95	40071	1.0000	781.77	781.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	O4-88774		O9-1252891							Purchase Order Total		781.77		
025	O4-88917	11/14/19	O9-1245273	08/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1291317	305.2300	1.00	305.23		
025	O4-88917	11/14/19	O9-1245273	08/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1291317	2335.2500	1.00	2,335.25		
025	O4-88917	11/14/19	O9-1245273	08/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1291317	1783.7800	1.00	1,783.78		
025	O4-88917	11/14/19	O9-1245273	08/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1291317	1754.8700	1.00	1,754.87		
025	O4-88917	11/14/19	O9-1245273	08/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1291317	937.8900	1.00	937.89		
025	O4-88917	11/14/19	O9-1245273	08/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1291317	1184.2900	1.00	1,184.29		
025	O4-88917	11/14/19	O9-1245273	08/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1291317	2231.0300	1.00	2,231.03		
025	O4-88917	11/14/19	O9-1245273	08/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1291317	1649.1900	1.00	1,649.19		
025	O4-88917	11/14/19	O9-1245273	08/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1291317	11650.5600	1.00	11,650.56		
025	O4-88917	11/14/19	O9-1245273	08/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1291317	163.4800	1.00	163.48		
025		11/14/19	O9-1245273	08/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1291317	226.0000	1.00	226.00		
025			O9-1245273							Purchase Order Total		24,221.57		
025	O4-88989	11/25/19	O9-1237699	07/12/23	2587763	KARASCH & ASSOCIATES	952	95	C00126659	62.9500	1.00	62.95		
025	O4-88989	11/25/19	O9-1237699	07/12/23	2587763	KARASCH & ASSOCIATES	952	95	C00126659	62.9500	1.00	62.95		
025	O4-88989		O9-1237699							Purchase Order Total		125.90		
025	O4-88989	11/25/19	O9-1247230	08/30/23	2587763	KARASCH & ASSOCIATES	952	95	C00126790	377.6900	1.00	377.69		
025	O4-88989		O9-1247230							Purchase Order Total		377.69		
025	O4-88989	11/25/19	O9-1247853	09/05/23	2587763	KARASCH & ASSOCIATES	952	95	C00126814	293.7600	1.00	293.76		
025	O4-88989		O9-1247853							Purchase Order Total		293.76		
025	O4-88989	11/25/19	O9-1248478	09/07/23	2587763	KARASCH & ASSOCIATES	952	95	C00126835	377.6900	1.00	377.69		
025	O4-88989		O9-1248478							Purchase Order Total		377.69		
025	O4-89026	12/03/19	O9-1248467	09/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90203053	1157.2000	1.00	1,157.20		
025	O4-89026	12/03/19	O9-1248467	09/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90203053	3135.0000	1.00	3,135.00		
025	O4-89026		O9-1248467							Purchase Order Total		4,292.20		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89027	12/03/19	09-1237653	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202733 LN18	10342.0900	1.00	10,342.09	
025	04-89027		09-1237653							Purchase Order Total		10,342.09	
025	04-89027	12/03/19	09-1240357	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90203024	11006.5500	1.00	11,006.55	
025	04-89027		09-1240357							Purchase Order Total		11,006.55	
025	04-89185	12/18/19	09-1239316	07/19/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5840	110848.5000	1.00	110,848.50	
025	04-89185	12/18/19	09-1239316	07/19/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-5840	36949.5000	1.00	36,949.50	
025	04-89185		09-1239316							Purchase Order Total		147,798.00	
025	04-89185	12/18/19	09-1244881	08/17/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-6019	110848.5000	1.00	110,848.50	
025	04-89185	12/18/19	09-1244881	08/17/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-6019	36949.5000	1.00	36,949.50	
025	04-89185		09-1244881							Purchase Order Total		147,798.00	
025	04-89185	12/18/19	09-1250888	09/19/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-6119	110848.5000	1.00	110,848.50	
025	04-89185	12/18/19	09-1250888	09/19/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-6119	36949.5000	1.00	36,949.50	
025	04-89185		09-1250888							Purchase Order Total		147,798.00	
025	04-89207	12/20/19	09-1238170	07/13/23	545533	ROY, SANAT K	948	76	6/01/23 TO 6/30/23	24320.0000	1.00	24,320.00	
025	04-89207		09-1238170							Purchase Order Total		24,320.00	
025	04-89215	12/26/19	09-1236092	07/05/23	2637559	VALCARCEL, CLAUDIA M	952	95	AMELGAR 6-16-23	42.1300	1.00	42.13	
025	04-89215	12/26/19	09-1236092	07/05/23	2637559	VALCARCEL, CLAUDIA M	952	95	AMELGAR 6-16-23	57.8700	1.00	57.87	
025	04-89215		09-1236092							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1236464	07/06/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 6/26-6/30/23	2350.0000	1.00	2,350.00	
025	04-89215		09-1236464							Purchase Order Total		2,350.00	
025	04-89215	12/26/19	09-1236585	07/06/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23100	262.5000	1.00	262.50	
025	04-89215		09-1236585							Purchase Order Total		262.50	
025	04-89215	12/26/19	09-1236588	07/06/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 6/12-6/16/23	3375.0000	1.00	3,375.00	
025	04-89215	12/26/19	09-1236588	07/06/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 6/17-6/25/23	3650.0000	1.00	3,650.00	
025	04-89215		09-1236588							Purchase Order Total		7,025.00	
025	04-89215	12/26/19	09-1238921	07/18/23	509977	ATWOOD HERREDIA, HEATHER	952	95	CFS 6/6, 6/12/2023	100.0000	1.00	100.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215		O9-1238921							Purchase Order Total		100.00	
025	O4-89215	12/26/19	O9-1239344	07/19/23	2460620	VILLARREAL, AURELIO	952	95	3829	107.4300	1.00	107.43	
025	O4-89215	12/26/19	O9-1239344	07/19/23	2460620	VILLARREAL, AURELIO	952	95	3829	147.5700	1.00	147.57	
025	O4-89215		O9-1239344							Purchase Order Total		255.00	
025	O4-89215	12/26/19	O9-1239352	07/19/23	2637559	VALCARCEL, CLAUDIA M	952	95	LRC 4/26/23	340.0000	1.00	340.00	
025	O4-89215		O9-1239352							Purchase Order Total		340.00	
025	O4-89215	12/26/19	O9-1239353	07/19/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 7/1-7/9/23	4125.0000	1.00	4,125.00	
025	O4-89215		O9-1239353							Purchase Order Total		4,125.00	
025	O4-89215	12/26/19	O9-1239367	07/19/23	2637559	VALCARCEL, CLAUDIA M	952	95	E REYES 5/17/23	50.0000	1.00	50.00	
025	O4-89215	12/26/19	O9-1239367	07/19/23	2637559	VALCARCEL, CLAUDIA M	952	95	L VELASQUEZ 5/15/23	125.0000	1.00	125.00	
025	O4-89215	12/26/19	O9-1239367	07/19/23	2637559	VALCARCEL, CLAUDIA M	952	95	E REYES 6/29/23	62.5000	1.00	62.50	
025	O4-89215		O9-1239367							Purchase Order Total		237.50	
025	O4-89215	12/26/19	O9-1239548	07/20/23	2460620	VILLARREAL, AURELIO	952	95	3825	212.6000	1.00	212.60	
025	O4-89215	12/26/19	O9-1239548	07/20/23	2460620	VILLARREAL, AURELIO	952	95	3819	212.6000	1.00	212.60	
025	O4-89215	12/26/19	O9-1239548	07/20/23	2460620	VILLARREAL, AURELIO	952	95	3820A-B	850.0000	1.00	850.00	
025	O4-89215	12/26/19	O9-1239548	07/20/23	2460620	VILLARREAL, AURELIO	952	95	3821	510.0000	1.00	510.00	
025	O4-89215	12/26/19	O9-1239548	07/20/23	2460620	VILLARREAL, AURELIO	952	95	3822	680.0000	1.00	680.00	
025	O4-89215	12/26/19	O9-1239548	07/20/23	2460620	VILLARREAL, AURELIO	952	95	3823	382.6000	1.00	382.60	
025	O4-89215	12/26/19	O9-1239548	07/20/23	2460620	VILLARREAL, AURELIO	952	95	3824	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1239548	07/20/23	2460620	VILLARREAL, AURELIO	952	95	3826	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1239548	07/20/23	2460620	VILLARREAL, AURELIO	952	95	3827	680.0000	1.00	680.00	
025	O4-89215	12/26/19	O9-1239548	07/20/23	2460620	VILLARREAL, AURELIO	952	95	3828	340.0000	1.00	340.00	
025	O4-89215		O9-1239548							Purchase Order Total		4,547.80	
025	O4-89215	12/26/19	O9-1239588	07/20/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23107	300.0000	1.00	300.00	
025	O4-89215		O9-1239588							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1240330	07/25/23	2142927	KHADIDA, RAEED	952	95	F ADI 7/19/23	150.0000	1.00	150.00	
025	O4-89215		O9-1240330							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1240908	07/27/23	3242451	LIESKE, MONICA FLOR	952	95	M REYES	120.0000	1.00	120.00	
025	O4-89215	12/26/19	O9-1240908	07/27/23	3242451	LIESKE, MONICA FLOR	952	95	M REYES	275.0000	1.00	275.00	
025	O4-89215	12/26/19	O9-1240908	07/27/23	3242451	LIESKE, MONICA FLOR	952	95	M REYES	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1240908	07/27/23	3242451	LIESKE, MONICA FLOR	952	95	M REYES	55.0000	1.00	55.00	
025	O4-89215	12/26/19	O9-1240908	07/27/23	3242451	LIESKE, MONICA FLOR	952	95	INTERPRETER SERVICES	275.0000	1.00	275.00	
025	O4-89215		O9-1240908							Purchase Order Total		945.00	
025	O4-89215	12/26/19	O9-1240909	07/27/23	2142927	KHADIDA, RAEED	952	95	F ADI 7-21-23	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1240909	07/27/23	2142927	KHADIDA, RAEED	952	95	M KHILLE 7-21-23	150.0000	1.00	150.00	
025	O4-89215		O9-1240909							Purchase Order Total		300.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	O9-1241129	07/28/23	2637559	VALCARCEL, CLAUDIA M	952	95	A DEAGUILAR 6/16/23	42.1300	1.00	42.13	
025	O4-89215	12/26/19	O9-1241129	07/28/23	2637559	VALCARCEL, CLAUDIA M	952	95	A DEAGUILAR 6/16/26	57.8700	1.00	57.87	
025	O4-89215		O9-1241129							Purchase Order Total		100.00	
025	O4-89215	12/26/19	O9-1242074	08/03/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 7/10-7/16/23	2150.0000	1.00	2,150.00	
025	O4-89215	12/26/19	O9-1242074	08/03/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 7/17-7/23/23	3700.0000	1.00	3,700.00	
025	O4-89215		O9-1242074							Purchase Order Total		5,850.00	
025	O4-89215	12/26/19	O9-1242096	08/03/23	3242451	LIESKE, MONICA FLOR	952	95	VALCARDENAS 5/23/23	137.0000	1.00	137.00	
025	O4-89215		O9-1242096							Purchase Order Total		137.00	
025	O4-89215	12/26/19	O9-1242674	08/07/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23116 ACOX 7/26/23	243.7500	1.00	243.75	
025	O4-89215		O9-1242674							Purchase Order Total		243.75	
025	O4-89215	12/26/19	O9-1243394	08/10/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	NARDUZZO 22109	52.6600	1.00	52.66	
025	O4-89215	12/26/19	O9-1243394	08/10/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	NARDUZZO 22109	72.3400	1.00	72.34	
025	O4-89215		O9-1243394							Purchase Order Total		125.00	
025	O4-89215	12/26/19	O9-1244772	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3840	107.4300	1.00	107.43	
025	O4-89215	12/26/19	O9-1244772	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3840	147.5700	1.00	147.57	
025	O4-89215		O9-1244772							Purchase Order Total		255.00	
025	O4-89215	12/26/19	O9-1244774	08/17/23	2142927	KHADIDA, RAEED	952	95	F ADI 8/11/23	150.0000	1.00	150.00	
025	O4-89215		O9-1244774							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1244779	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3830	255.0000	1.00	255.00	
025	O4-89215	12/26/19	O9-1244779	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3831	510.0000	1.00	510.00	
025	O4-89215	12/26/19	O9-1244779	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3832	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1244779	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3833	212.6000	1.00	212.60	
025	O4-89215	12/26/19	O9-1244779	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3834	510.0000	1.00	510.00	
025	O4-89215	12/26/19	O9-1244779	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3835	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1244779	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3836	510.0000	1.00	510.00	
025	O4-89215	12/26/19	O9-1244779	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3837A-B	850.0000	1.00	850.00	
025	O4-89215	12/26/19	O9-1244779	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3838	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1244779	08/17/23	2460620	VILLARREAL, AURELIO	952	95	3839	340.0000	1.00	340.00	
025	O4-89215		O9-1244779							Purchase Order Total		4,207.60	
025	O4-89215	12/26/19	O9-1245220	08/21/23	2142927	KHADIDA, RAEED	952	95	MKHILLE 8/14/23	150.0000	1.00	150.00	
025	O4-89215		O9-1245220							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1247811	09/05/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 6/5-6/11/23	3150.0000	1.00	3,150.00	
025	O4-89215	12/26/19	O9-1247811	09/05/23	2524545	SOUTHPAW	952	95	ACOX 8/4-8/15/23	5300.0000	1.00	5,300.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERPRETING LLC							
025	O4-89215		O9-1247811							Purchase Order Total		8,450.00	
025	O4-89215	12/26/19	O9-1247822	09/05/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	ACOX 23125	506.2500	1.00	506.25	
025	O4-89215		O9-1247822							Purchase Order Total		506.25	
025	O4-89215	12/26/19	O9-1247827	09/05/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 7/24-7/30/23	3250.0000	1.00	3,250.00	
025	O4-89215		O9-1247827							Purchase Order Total		3,250.00	
025	O4-89215	12/26/19	O9-1248226	09/06/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 8/16-8/18/23	1750.0000	1.00	1,750.00	
025	O4-89215	12/26/19	O9-1248226	09/06/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 8/21-8/24/23	2700.0000	1.00	2,700.00	
025	O4-89215		O9-1248226							Purchase Order Total		4,450.00	
025	O4-89215	12/26/19	O9-1248241	09/06/23	1190231	WATKINS, BRYAN L	952	95	BARKES 8/30/23	34.7600	1.00	34.76	
025	O4-89215	12/26/19	O9-1248241	09/06/23	1190231	WATKINS, BRYAN L	952	95	BARKES 8/30/23	47.7400	1.00	47.74	
025	O4-89215		O9-1248241							Purchase Order Total		82.50	
025	O4-89215	12/26/19	O9-1248492	09/07/23	2460620	VILLARREAL, AURELIO	952	95	3853	107.4300	1.00	107.43	
025	O4-89215	12/26/19	O9-1248492	09/07/23	2460620	VILLARREAL, AURELIO	952	95	3853	147.5700	1.00	147.57	
025	O4-89215		O9-1248492							Purchase Order Total		255.00	
025	O4-89215	12/26/19	O9-1248756	09/08/23	3146639	DEUEL, VICTORIA M	952	95	HOLT 8/17/23	33.7000	1.00	33.70	
025	O4-89215	12/26/19	O9-1248756	09/08/23	3146639	DEUEL, VICTORIA M	952	95	HOLT 8/17/23	46.3000	1.00	46.30	
025	O4-89215	12/26/19	O9-1248756	09/08/23	3146639	DEUEL, VICTORIA M	952	95	HOLT 8/24/23	67.4100	1.00	67.41	
025	O4-89215	12/26/19	O9-1248756	09/08/23	3146639	DEUEL, VICTORIA M	952	95	HOLT 8/24/23	92.5900	1.00	92.59	
025	O4-89215		O9-1248756							Purchase Order Total		240.00	
025	O4-89215	12/26/19	O9-1249426	09/12/23	2460620	VILLARREAL, AURELIO	952	95	3845A-B	850.0000	1.00	850.00	
025	O4-89215	12/26/19	O9-1249426	09/12/23	2460620	VILLARREAL, AURELIO	952	95	4846	680.0000	1.00	680.00	
025	O4-89215	12/26/19	O9-1249426	09/12/23	2460620	VILLARREAL, AURELIO	952	95	3847	510.0000	1.00	510.00	
025	O4-89215	12/26/19	O9-1249426	09/12/23	2460620	VILLARREAL, AURELIO	952	95	3848	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1249426	09/12/23	2460620	VILLARREAL, AURELIO	952	95	3849	680.0000	1.00	680.00	
025	O4-89215	12/26/19	O9-1249426	09/12/23	2460620	VILLARREAL, AURELIO	952	95	3850	255.0000	1.00	255.00	
025	O4-89215	12/26/19	O9-1249426	09/12/23	2460620	VILLARREAL, AURELIO	952	95	3851	340.0000	1.00	340.00	
025	O4-89215	12/26/19	O9-1249426	09/12/23	2460620	VILLARREAL, AURELIO	952	95	3852	255.0000	1.00	255.00	
025	O4-89215		O9-1249426							Purchase Order Total		3,910.00	
025	O4-89215	12/26/19	O9-1249731	09/13/23	2637559	VALCARCEL, CLAUDIA M	952	95	MELGAR 8/25/23	31.6000	1.00	31.60	
025	O4-89215	12/26/19	O9-1249731	09/13/23	2637559	VALCARCEL, CLAUDIA M	952	95	MELGAR 8/25/23	43.4000	1.00	43.40	
025	O4-89215		O9-1249731							Purchase Order Total		75.00	
025	O4-89215	12/26/19	O9-1249739	09/13/23	2142927	KHADIDA, RAEED	952	95	ADI 9/7/23	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1249739	09/13/23	2142927	KHADIDA, RAEED	952	95	KHILLE 9/7/23	150.0000	1.00	150.00	
025	O4-89215		O9-1249739							Purchase Order Total		300.00	

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025	O4-89215	12/26/19	O9-1250512	09/18/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 9/4-9/10/23	2775.0000	1.00	2,775.00	
025	O4-89215		O9-1250512							Purchase Order Total		2,775.00	
025	O4-89215	12/26/19	O9-1250515	09/18/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23136 8/29-9/7/23	750.0000	1.00	750.00	
025	O4-89215		O9-1250515							Purchase Order Total		750.00	
025	O4-89215	12/26/19	O9-1250910	09/19/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23137	105.3300	1.00	105.33	
025	O4-89215	12/26/19	O9-1250910	09/19/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23137	144.6700	1.00	144.67	
025	O4-89215		O9-1250910							Purchase Order Total		250.00	
025	O4-89215	12/26/19	O9-1251370	09/21/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	JFLYNN 9/15/23	84.2600	1.00	84.26	
025	O4-89215	12/26/19	O9-1251370	09/21/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	JFLYNN 9/15/23	115.7400	1.00	115.74	
025	O4-89215		O9-1251370							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1251434	09/21/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 9/11-9/15-23	3550.0000	1.00	3,550.00	
025	O4-89215		O9-1251434							Purchase Order Total		3,550.00	
025	O4-89215	12/26/19	O9-1252009	09/25/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23111 7/11/23	243.7500	1.00	243.75	
025	O4-89215	12/26/19	O9-1252009	09/25/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23113 7/20/23	243.7500	1.00	243.75	
025	O4-89215		O9-1252009							Purchase Order Total		487.50	
025	O4-89215	12/26/19	O9-1252218	09/26/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 9/18-9/22/23	3550.0000	1.00	3,550.00	
025	O4-89215		O9-1252218							Purchase Order Total		3,550.00	
025	O4-89288	01/03/20	O9-1247744	09/01/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	4181	3621.1400	1.00	3,621.14	
025	O4-89288	01/03/20	O9-1247744	09/01/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	49904	226.8800	1.00	226.88	
025	O4-89288		O9-1247744							Purchase Order Total		3,848.02	
025	O4-89288	01/03/20	O9-1247746	09/01/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	4247	3453.0000	1.00	3,453.00	
025	O4-89288	01/03/20	O9-1247746	09/01/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	50448	212.7000	1.00	212.70	
025	O4-89288		O9-1247746							Purchase Order Total		3,665.70	
025	O4-89306	01/07/20	O9-1249683	09/13/23	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	GOVAWD23-02	1875.0000	1.00	1,875.00	

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025	O4-89306		O9-1249683							Purchase Order Total		1,875.00	
025	O4-89325	07/21/20	O9-1238081	07/13/23	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE#- BD0281838	16334.4600	1.00	16,334.46	
025	O4-89325	07/21/20	O9-1238081	07/13/23	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE#- BD0281838	5444.8200	1.00	5,444.82	
025	O4-89325		O9-1238081							Purchase Order Total		21,779.28	
025	O4-89325	07/21/20	O9-1244817	08/17/23	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICES BD0297249	16480.2600	1.00	16,480.26	
025	O4-89325	07/21/20	O9-1244817	08/17/23	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICES BD0297249	5493.4200	1.00	5,493.42	
025	O4-89325		O9-1244817							Purchase Order Total		21,973.68	
025	O4-89325	07/21/20	O9-1250059	09/14/23	2893212	NETSMART TECHNOLOGLES INC	948	55	AUG 2023. INVOICE BD0310881	17121.7800	1.00	17,121.78	
025	O4-89325	07/21/20	O9-1250059	09/14/23	2893212	NETSMART TECHNOLOGLES INC	948	55	AUG 2023. INVOICE BD0310881	5707.2600	1.00	5,707.26	
025	O4-89325		O9-1250059							Purchase Order Total		22,829.04	
025	O4-89363	01/13/20	O9-1242174	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202879	9016.8000	1.00	9,016.80	
025	O4-89363	01/13/20	O9-1242174	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90203028	8185.5500	1.00	8,185.55	
025	O4-89363		O9-1242174							Purchase Order Total		17,202.35	
025	O4-89364	01/13/20	O9-1242178	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202736	7804.2800	1.00	7,804.28	
025	O4-89364	01/13/20	O9-1242178	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90203027	7083.2800	1.00	7,083.28	
025	O4-89364		O9-1242178							Purchase Order Total		14,887.56	
025	O4-89393	01/15/20	O9-1251090	09/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202544	12594.7800	1.00	12,594.78	
025	O4-89393		O9-1251090							Purchase Order Total		12,594.78	
025	O4-89393	01/15/20	O9-1251093	09/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202734	12247.8800	1.00	12,247.88	
025	O4-89393	01/15/20	O9-1251093	09/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90203025	11807.8900	1.00	11,807.89	
025	O4-89393		O9-1251093							Purchase Order Total		24,055.77	
025	O4-89394	01/15/20	O9-1242202	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202735	3559.1100	1.00	3,559.11	
025	O4-89394	01/15/20	O9-1242202	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202735	3559.1000	1.00	3,559.10	
025	O4-89394	01/15/20	O9-1242202	08/03/23	512	UNIVERSITY OF	918	75	90203026	2121.4600	1.00	2,121.46	

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025	O4-89394	01/15/20	O9-1242202	08/03/23	512	NEBRASKA - LINCO UNIVERSITY OF NEBRASKA - LINCO	918	75	90203026	2121.4500	1.00	2,121.45	
025	O4-89394		O9-1242202							Purchase Order Total		11,361.12	
025	O4-89407	01/17/20	O9-1239978	07/21/23	602277	PHYSICIANS LABORATORY SERVICES	948	55	5375036	456.0800	1.00	456.08	
025	O4-89407		O9-1239978							Purchase Order Total		456.08	
025	O4-89407	01/17/20	O9-1244147	08/15/23	602277	PHYSICIANS LABORATORY SERVICES	948	55	INV # 5432737	456.0800	1.00	456.08	
025	O4-89407		O9-1244147							Purchase Order Total		456.08	
025	O4-89407	01/17/20	O9-1250586	09/18/23	602277	PHYSICIANS LABORATORY SERVICES	948	55	5491733	465.0800	1.00	465.08	
025	O4-89407		O9-1250586							Purchase Order Total		465.08	
025	O4-89408	01/27/20	O9-1241505	08/01/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330452735	3.0000	110.00	330.00	
025	O4-89408	01/27/20	O9-1241505	08/01/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330452735	4.0000	200.00	800.00	
025	O4-89408	01/27/20	O9-1241505	08/01/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330452735	13.0000	26.00	338.00	
025	O4-89408	01/27/20	O9-1241505	08/01/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330452735	4.0000	28.00	112.00	
025	O4-89408	01/27/20	O9-1241505	08/01/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330452735	6.0000	72.00	432.00	
025	O4-89408	01/27/20	O9-1241505	08/01/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330452735	6.0000	70.00	420.00	
025	O4-89408	01/27/20	O9-1241505	08/01/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330452735	7.0000	75.00	525.00	
025	O4-89408	01/27/20	O9-1241505	08/01/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330452735	3.0000	105.00	315.00	
025	O4-89408		O9-1241505							Purchase Order Total		3,272.00	
025	O4-89408	01/27/20	O9-1250835	09/19/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330465410	2.0000	110.00	220.00	
025	O4-89408	01/27/20	O9-1250835	09/19/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330465410	6.0000	28.00	168.00	
025	O4-89408	01/27/20	O9-1250835	09/19/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330465410	2.0000	200.00	400.00	
025	O4-89408	01/27/20	O9-1250835	09/19/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330465410	8.0000	26.00	208.00	
025	O4-89408	01/27/20	O9-1250835	09/19/23	1310535	PACE ANALYTICAL	961	48	2330465410	20.0000	28.00	560.00	

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						SERVICES LLC							
025	O4-89408	01/27/20	O9-1250835	09/19/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330465410	18.0000	72.00	1,296.00	
025	O4-89408	01/27/20	O9-1250835	09/19/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330465410	18.0000	70.00	1,260.00	
025	O4-89408	01/27/20	O9-1250835	09/19/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330465410	7.0000	75.00	525.00	
025	O4-89408	01/27/20	O9-1250835	09/19/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330465410	2.0000	105.00	210.00	
025	O4-89408	01/27/20	O9-1250835	09/19/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330465410	60.0000	1.00	60.00	
025	O4-89408	01/27/20	O9-1250835	09/19/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	ADDITIONAL TEST ANALYTES	11640.0000	1.00	11,640.00	
025	O4-89408		O9-1250835							Purchase Order Total		16,547.00	
025	O4-89735	02/24/20	O9-1242195	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202880	9579.3000	1.00	9,579.30	
025	O4-89735	02/24/20	O9-1242195	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90203029	7793.8800	1.00	7,793.88	
025	O4-89735		O9-1242195							Purchase Order Total		17,373.18	
025	O4-89737	02/24/20	O9-1242173	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202881	654.2700	1.00	654.27	
025	O4-89737	02/24/20	O9-1242173	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90203030	583.2600	1.00	583.26	
025	O4-89737		O9-1242173							Purchase Order Total		1,237.53	
025	O4-89765	02/25/20	O9-1248959	09/08/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90210246	57000.0000	1.00	57,000.00	
025	O4-89765		O9-1248959							Purchase Order Total		57,000.00	
025	O4-89767	02/25/20	O9-1236088	07/05/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24350	.7500	30.00	22.50	
025	O4-89767	02/25/20	O9-1236088	07/05/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24350	.2500	30.00	7.50	
025	O4-89767	02/25/20	O9-1236088	07/05/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24352	.7500	30.00	22.50	
025	O4-89767	02/25/20	O9-1236088	07/05/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24352	.2500	30.00	7.50	
025	O4-89767	02/25/20	O9-1236088	07/05/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24356	272.3000	.10	27.23	
025	O4-89767	02/25/20	O9-1236088	07/05/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24356	90.7000	.10	9.07	

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025	O4-89767		O9-1236088							Purchase Order Total		96.30	
025	O4-89767	02/25/20	O9-1236832	07/07/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24353	11.8800	30.00	356.40	
025	O4-89767	02/25/20	O9-1236832	07/07/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24353	6.1200	30.00	183.60	
025	O4-89767		O9-1236832							Purchase Order Total		540.00	
025	O4-89767	02/25/20	O9-1237301	07/10/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24565	6027.0000	.10	602.70	
025	O4-89767	02/25/20	O9-1237301	07/10/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24565	2.0000	25.00	50.00	
025	O4-89767		O9-1237301							Purchase Order Total		652.70	
025	O4-89767	02/25/20	O9-1237969	07/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24249	1.0000	30.00	30.00	
025	O4-89767	02/25/20	O9-1237969	07/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24250	1.0000	30.00	30.00	
025	O4-89767	02/25/20	O9-1237969	07/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24251	2.0000	30.00	60.00	
025	O4-89767	02/25/20	O9-1237969	07/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24252	12.0000	25.00	300.00	
025	O4-89767	02/25/20	O9-1237969	07/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24252	8487.0000	.10	848.70	
025	O4-89767	02/25/20	O9-1237969	07/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24252	8487.0000	.17	1,442.79	
025	O4-89767	02/25/20	O9-1237969	07/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24252	16974.0000	.15	2,546.10	
025	O4-89767		O9-1237969							Purchase Order Total		5,257.59	
025	O4-89767	02/25/20	O9-1238520	07/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24248	4284.2000	.10	428.42	
025	O4-89767	02/25/20	O9-1238520	07/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24248	5884.8000	.10	588.48	
025	O4-89767	02/25/20	O9-1238520	07/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24248	.8428	25.00	21.07	
025	O4-89767	02/25/20	O9-1238520	07/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24248	1.1572	25.00	28.93	
025	O4-89767	02/25/20	O9-1238520	07/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24251	2235.4000	.15	335.31	
025	O4-89767	02/25/20	O9-1238520	07/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24251	3070.6000	.15	460.59	
025	O4-89767	02/25/20	O9-1238520	07/17/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C24251	1.2640	25.00	31.60	

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025	O4-89767	02/25/20	09-1238520	07/17/23	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C24251	1.7360	25.00	43.40	
						NETWORK IN							
025	O4-89767		09-1238520							Purchase Order Total		1,937.80	
025	O4-89767	02/25/20	09-1239363	07/19/23	3182169	GLOBAL INTERPRETING	961	75	C24663	1.0000	30.00	30.00	
						NETWORK IN							
025	O4-89767	02/25/20	09-1239363	07/19/23	3182169	GLOBAL INTERPRETING	961	75	C24664	806.0000	.15	120.90	
						NETWORK IN							
025	O4-89767		09-1239363							Purchase Order Total		150.90	
025	O4-89767	02/25/20	09-1240905	07/27/23	3182169	GLOBAL INTERPRETING	961	75	C24735	1029.0000	.10	102.90	
						NETWORK IN							
025	O4-89767	02/25/20	09-1240905	07/27/23	3182169	GLOBAL INTERPRETING	961	75	C24736	899.0000	.15	134.85	
						NETWORK IN							
025	O4-89767	02/25/20	09-1240905	07/27/23	3182169	GLOBAL INTERPRETING	961	75	C24736	2697.0000	.17	458.49	
						NETWORK IN							
025	O4-89767		09-1240905							Purchase Order Total		696.24	
025	O4-89767	02/25/20	09-1241951	08/02/23	3182169	GLOBAL INTERPRETING	961	75	C24855	4.0000	30.00	120.00	
						NETWORK IN							
025	O4-89767		09-1241951							Purchase Order Total		120.00	
025	O4-89767	02/25/20	09-1242092	08/03/23	3182169	GLOBAL INTERPRETING	961	75	C24853	267.5294	.17	45.48	
						NETWORK IN							
025	O4-89767	02/25/20	09-1242092	08/03/23	3182169	GLOBAL INTERPRETING	961	75	C24853	367.4706	.17	62.47	
						NETWORK IN							
025	O4-89767		09-1242092							Purchase Order Total		107.95	
025	O4-89767	02/25/20	09-1242122	08/03/23	3182169	GLOBAL INTERPRETING	961	75	C24854	2938.0000	.10	293.80	
						NETWORK IN							
025	O4-89767		09-1242122							Purchase Order Total		293.80	
025	O4-89767	02/25/20	09-1242446	08/04/23	3182169	GLOBAL INTERPRETING	961	75	C24852	.7500	30.00	22.50	
						NETWORK IN							
025	O4-89767	02/25/20	09-1242446	08/04/23	3182169	GLOBAL INTERPRETING	961	75	C24852	.2500	30.00	7.50	
						NETWORK IN							
025	O4-89767		09-1242446							Purchase Order Total		30.00	
025	O4-89767	02/25/20	09-1244051	08/14/23	3182169	GLOBAL INTERPRETING	961	75	C25048	1467.8000	.10	146.78	
						NETWORK IN							
025		02/25/20	09-1244051	08/14/23	3182169	GLOBAL INTERPRETING	961	75	C25048	489.2000	.10	48.92	
						NETWORK IN							
025		02/25/20	09-1244051	08/14/23	3182169	GLOBAL INTERPRETING	961	75	INTERPRETER	.0100	1.00	.01	
						NETWORK IN			SERVICES				
025			09-1244051							Purchase Order Total		195.71	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	O9-1244078	08/14/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25046	1.0000	30.00	30.00	
025	O4-89767		O9-1244078							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1244099	08/14/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25047	4024.0000	.17	684.08	
025	O4-89767		O9-1244099							Purchase Order Total		684.08	
025	O4-89767	02/25/20	O9-1244238	08/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25190	.7500	30.00	22.50	
025	O4-89767	02/25/20	O9-1244238	08/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25190	.2500	30.00	7.50	
025	O4-89767		O9-1244238							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1244365	08/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25189	3208.6000	.15	481.29	
025		02/25/20	O9-1244365	08/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25189	4407.4000	.15	661.11	
025			O9-1244365							Purchase Order Total		1,142.40	
025	O4-89767	02/25/20	O9-1247239	08/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25263	1241.3000	.10	124.13	
025	O4-89767	02/25/20	O9-1247239	08/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25263	413.7000	.10	41.37	
025	O4-89767		O9-1247239							Purchase Order Total		165.50	
025	O4-89767	02/25/20	O9-1247246	08/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25264	8649.0000	.10	864.90	
025	O4-89767	02/25/20	O9-1247246	08/30/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25264	1.0000	25.00	25.00	
025	O4-89767		O9-1247246							Purchase Order Total		889.90	
025	O4-89767	02/25/20	O9-1247327	08/31/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25369	422.1000	.10	42.21	
025	O4-89767	02/25/20	O9-1247327	08/31/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25369	579.9000	.10	57.99	
025	O4-89767	02/25/20	O9-1247327	08/31/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25369	422.1177	.17	71.76	
025	O4-89767	02/25/20	O9-1247327	08/31/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25369	579.8823	.17	98.58	
025	O4-89767	02/25/20	O9-1247327	08/31/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25369	844.2667	.15	126.64	
025	O4-89767	02/25/20	O9-1247327	08/31/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25369	1159.7333	.15	173.96	
025	O4-89767		O9-1247327							Purchase Order Total		571.14	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89767	02/25/20	09-1247947	09/05/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25391	1.0000	30.00	30.00	
025	04-89767	02/25/20	09-1247947	09/05/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25392	1873.0000	.10	187.30	
025	04-89767		09-1247947							Purchase Order Total		217.30	
025	04-89767	02/25/20	09-1248239	09/06/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25262	465.9333	.15	69.89	
025	04-89767	02/25/20	09-1248239	09/06/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25262	640.0667	.15	96.01	
025	04-89767		09-1248239							Purchase Order Total		165.90	
025	04-89767	02/25/20	09-1248488	09/07/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25450	2566.1333	.15	384.92	
025	04-89767	02/25/20	09-1248488	09/07/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25450	3524.8667	.15	528.73	
025	04-89767		09-1248488							Purchase Order Total		913.65	
025	04-89767	02/25/20	09-1248522	09/07/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25451	20347.0000	.10	2,034.70	
025	04-89767		09-1248522							Purchase Order Total		2,034.70	
025	04-89767	02/25/20	09-1248750	09/08/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25390	285.6471	.17	48.56	
025	04-89767	02/25/20	09-1248750	09/08/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25390	392.3529	.17	66.70	
025	04-89767	02/25/20	09-1248750	09/08/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25390	.4212	25.00	10.53	
025	04-89767	02/25/20	09-1248750	09/08/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25390	.5788	25.00	14.47	
025	04-89767		09-1248750							Purchase Order Total		140.26	
025	04-89767	02/25/20	09-1249421	09/12/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25453	1.0000	30.00	30.00	
025	04-89767		09-1249421							Purchase Order Total		30.00	
025	04-89767	02/25/20	09-1249730	09/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25544	1.0000	30.00	30.00	
025	04-89767	02/25/20	09-1249730	09/13/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25546	1419.0000	.10	141.90	
025	04-89767		09-1249730							Purchase Order Total		171.90	
025	04-89767	02/25/20	09-1251139	09/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25678	2608.2667	.15	391.24	
025	04-89767	02/25/20	09-1251139	09/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25678	3582.7333	.15	537.41	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767		O9-1251139							Purchase Order Total		928.65	
025	O4-89767	02/25/20	O9-1251693	09/25/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25545	1.0000	30.00	30.00	
025	O4-89767		O9-1251693							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1252004	09/25/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25792	.4213	30.00	12.64	
025	O4-89767	02/25/20	O9-1252004	09/25/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25792	.5787	30.00	17.36	
025	O4-89767		O9-1252004							Purchase Order Total		30.00	
025	O4-89928	03/06/20	O9-1240009	07/24/23	1749088	CYNCEALTH	918	75	592633	48333.3300	1.00	48,333.33	
025	O4-89928		O9-1240009							Purchase Order Total		48,333.33	
025	O4-89928	03/06/20	O9-1247202	08/30/23	1749088	CYNCEALTH	918	75	INV2226	48333.3300	1.00	48,333.33	
025	O4-89928		O9-1247202							Purchase Order Total		48,333.33	
025	O4-89928	03/06/20	O9-1249615	09/13/23	1749088	CYNCEALTH	918	75	INV2261	48333.3300	1.00	48,333.33	
025	O4-89928		O9-1249615							Purchase Order Total		48,333.33	
025	O4-89930	03/09/20	O9-1243368	08/10/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1399	2.0000	5,420.00	10,840.00	
025	O4-89930	03/09/20	O9-1243368	08/10/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1399	2.0000	4,260.00	8,520.00	
025	O4-89930	03/09/20	O9-1243368	08/10/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1399	2.0000	1,340.00	2,680.00	
025	O4-89930	03/09/20	O9-1243368	08/10/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1399	2.0000	2,680.00	5,360.00	
025	O4-89930	03/09/20	O9-1243368	08/10/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	1399	2.0000	837.50	1,675.00	
025	O4-89930		O9-1243368							Purchase Order Total		29,075.00	
025	O4-89948	03/11/20	O9-1240352	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90203031	8588.1500	1.00	8,588.15	
025	O4-89948	03/11/20	O9-1240352	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90203032	7795.8900	1.00	7,795.89	
025	O4-89948		O9-1240352							Purchase Order Total		16,384.04	
025	O4-89948	03/11/20	O9-1251351	09/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90210371	18735.8400	1.00	18,735.84	
025	O4-89948		O9-1251351							Purchase Order Total		18,735.84	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023R PH REG	105.0000	29.00	3,045.00	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023 PH REG	7.0000	29.00	203.00	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH	918	78	43023 PH COACH	209.0000	35.00	7,315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHYSICIANS							
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023 PH COACH	7.0000	35.00	245.00	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023 WEB REG	23.0000	18.00	414.00	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023 WEB REG	2.0000	18.00	36.00	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023 WEBCOACH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023 GUM 2W	9.0000	36.00	324.00	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023 PATCH 2W	48.0000	34.00	1,632.00	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023 LOZ 2WKS	17.0000	40.00	680.00	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023 7MO EVAL	189.0000	2.00	378.00	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023 PCHGUM 2W	14.0000	70.00	980.00	
025	O4-90000	05/21/20	O9-1240386	07/25/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	43023 PCHLOZ 2W	21.0000	74.00	1,554.00	
025	O4-90000		O9-1240386							Purchase Order Total		17,306.00	
025	O4-90000	05/21/20	O9-1243612	08/10/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	NE63023 PH REG	100.0000	29.00	2,900.00	
025	O4-90000	05/21/20	O9-1243612	08/10/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	NE63023 PH CH	175.0000	35.00	6,125.00	
025	O4-90000	05/21/20	O9-1243612	08/10/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	NE63023 WEB RG	37.0000	18.00	666.00	
025	O4-90000	05/21/20	O9-1243612	08/10/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	NE63023 WEB CH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1243612	08/10/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	NE63023 GUM 2W	21.0000	36.00	756.00	
025	O4-90000	05/21/20	O9-1243612	08/10/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	NE63023 PTCH 2W	48.0000	34.00	1,632.00	
025	O4-90000	05/21/20	O9-1243612	08/10/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	NE63023 LOZ 2W	17.0000	40.00	680.00	
025	O4-90000	05/21/20	O9-1243612	08/10/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	NE63023 7MO EVAL	105.0000	2.00	210.00	
025	O4-90000	05/21/20	O9-1243612	08/10/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	NE63023 CNT ED	2.0000	2,500.00	5,000.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	O9-1243612	08/10/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	NE63023 CPTCHGUM	6.0000	70.00	420.00	
025	O4-90000	05/21/20	O9-1243612	08/10/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	NE63023 CPTCHLZ	15.0000	74.00	1,110.00	
025	O4-90000		O9-1243612							Purchase Order Total		19,999.00	
025	O4-90000	05/21/20	O9-1243914	08/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	53123R2 PH REG	124.0000	29.00	3,596.00	
025	O4-90000	05/21/20	O9-1243914	08/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	53123R2 PHCOACH	232.0000	35.00	8,120.00	
025	O4-90000	05/21/20	O9-1243914	08/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	53123R2 WEBREG	73.0000	18.00	1,314.00	
025	O4-90000	05/21/20	O9-1243914	08/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	53123R2 WEBCCCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1243914	08/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	53123R2 GUM 2WK	18.0000	36.00	648.00	
025	O4-90000	05/21/20	O9-1243914	08/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	53123R2 PTCH2WK	61.0000	34.00	2,074.00	
025	O4-90000	05/21/20	O9-1243914	08/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	53123R2 LOZ 2WK	16.0000	40.00	640.00	
025	O4-90000	05/21/20	O9-1243914	08/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	53123R2 7MOEVAL	252.0000	2.00	504.00	
025	O4-90000	05/21/20	O9-1243914	08/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	53123R2 7MOERPT	3738.0000	2.00	7,476.00	
025	O4-90000	05/21/20	O9-1243914	08/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	53123R2 COPTGUM	16.0000	70.00	1,120.00	
025	O4-90000	05/21/20	O9-1243914	08/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	53123R2 COPTLOZ	28.0000	74.00	2,072.00	
025	O4-90000		O9-1243914							Purchase Order Total		28,064.00	
025	O4-90000	05/21/20	O9-1250744	09/19/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	073123	123.0000	29.00	3,567.00	
025	O4-90000	05/21/20	O9-1250744	09/19/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	073123	212.0000	35.00	7,420.00	
025	O4-90000	05/21/20	O9-1250744	09/19/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	073123	38.0000	18.00	684.00	
025	O4-90000	05/21/20	O9-1250744	09/19/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	073123	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1250744	09/19/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	073123	14.0000	36.00	504.00	
025	O4-90000	05/21/20	O9-1250744	09/19/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	073123	79.0000	34.00	2,686.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	O9-1250744	09/19/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	073123	18.0000	40.00	720.00	
025	O4-90000	05/21/20	O9-1250744	09/19/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	073123	252.0000	2.00	504.00	
025	O4-90000	05/21/20	O9-1250744	09/19/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	073123	3.0000	70.00	210.00	
025	O4-90000	05/21/20	O9-1250744	09/19/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	073123	5.0000	74.00	370.00	
025	O4-90000		O9-1250744							Purchase Order Total		17,165.00	
025	O4-90000	05/21/20	O9-1252903	09/29/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	INVOICE HI-NEDH083123	111.0000	29.00	3,219.00	
025	O4-90000	05/21/20	O9-1252903	09/29/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	INVOICE HI-NEDH083123	223.0000	35.00	7,805.00	
025	O4-90000	05/21/20	O9-1252903	09/29/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	INVOICE HI-NEDH083123	30.0000	18.00	540.00	
025	O4-90000	05/21/20	O9-1252903	09/29/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	INVOICE HI-NEDH083123	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1252903	09/29/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	INVOICE HI-NEDH083123	22.0000	36.00	792.00	
025	O4-90000	05/21/20	O9-1252903	09/29/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	INVOICE HI-NEDH083123	84.0000	34.00	2,856.00	
025	O4-90000	05/21/20	O9-1252903	09/29/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	INVOICE HI-NEDH083123	31.0000	40.00	1,240.00	
025	O4-90000	05/21/20	O9-1252903	09/29/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	INVOICE HI-NEDH083123	168.0000	2.00	336.00	
025	O4-90000	05/21/20	O9-1252903	09/29/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	INVOICE HI-NEDH083123	1.0000	2,500.00	2,500.00	
025	O4-90000		O9-1252903							Purchase Order Total		19,788.00	
025	O4-90037	03/19/20	O9-1239030	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9965596	1.0000	43.26	43.26	
025	O4-90037		O9-1239030							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1242612	08/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9968352	1.0000	43.26	43.26	
025	O4-90037		O9-1242612							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1242614	08/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9968355	1.0000	43.26	43.26	
025	O4-90037		O9-1242614							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1244231	08/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3197691	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90037		O9-1244231							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1245255	08/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3200338	1.0000	43.26	43.26	
025	O4-90037		O9-1245255							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1245259	08/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3200341	1.0000	43.26	43.26	
025	O4-90037		O9-1245259							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1249497	09/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3425816	1.0000	43.26	43.26	
025	O4-90037		O9-1249497							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1252719	09/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3428617	1.0000	43.26	43.26	
025	O4-90037		O9-1252719							Purchase Order Total		43.26	
025	O4-90037	03/19/20	O9-1252721	09/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3428620	1.0000	43.26	43.26	
025	O4-90037		O9-1252721							Purchase Order Total		43.26	
025	O4-90175	04/08/20	O9-1236749	07/07/23	544589	RENNERS CLEANING SERVICE INC	947	95	20845	3090.0000	1.00	3,090.00	
025	O4-90175		O9-1236749							Purchase Order Total		3,090.00	
025	O4-90175	04/08/20	O9-1243491	08/10/23	544589	RENNERS CLEANING SERVICE INC	947	95	20880	3090.0000	1.00	3,090.00	
025	O4-90175		O9-1243491							Purchase Order Total		3,090.00	
025	O4-90175	04/08/20	O9-1249945	09/14/23	544589	RENNERS CLEANING SERVICE INC	947	95	20923	3090.0000	1.00	3,090.00	
025	O4-90175		O9-1249945							Purchase Order Total		3,090.00	
025	O4-90182	04/08/20	O9-1237271	07/10/23	3210567	ABM INDUSTRY GROUPS LLC	975	95	18219236	3436.6100	1.00	3,436.61	
025	O4-90182		O9-1237271							Purchase Order Total		3,436.61	
025	O4-90182	04/08/20	O9-1237945	07/13/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18131331	742.0000	1.00	742.00	
025	O4-90182		O9-1237945							Purchase Order Total		742.00	
025	O4-90182	04/08/20	O9-1237947	07/13/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18131332	1072.0000	1.00	1,072.00	
025	O4-90182		O9-1237947							Purchase Order Total		1,072.00	
025	O4-90182	04/08/20	O9-1237949	07/13/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18131333	2896.0000	1.00	2,896.00	
025	O4-90182		O9-1237949							Purchase Order Total		2,896.00	
025	O4-90182	04/08/20	O9-1242630	08/07/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18222172	1.0000	3,470.98	3,470.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90182		09-1242630							Purchase Order Total		3,470.98	
025	04-90182	04/08/20	09-1243479	08/10/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	FREMONT JANITORIAL - 18206626	1.0000	2,924.96	2,924.96	
025	04-90182		09-1243479							Purchase Order Total		2,924.96	
025	04-90182	04/08/20	09-1243484	08/10/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	FREMONT JANITORIAL - 18297800	1.0000	2,924.96	2,924.96	
025	04-90182		09-1243484							Purchase Order Total		2,924.96	
025	04-90182	04/08/20	09-1245267	08/21/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	117968	1.0000	756.96	756.96	
025	04-90182		09-1245267							Purchase Order Total		756.96	
025	04-90182	04/08/20	09-1245276	08/21/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	118004	1.0000	1,082.72	1,082.72	
025	04-90182		09-1245276							Purchase Order Total		1,082.72	
025	04-90182	04/08/20	09-1247771	09/05/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18297799	1.0000	1,082.72	1,082.72	
025	04-90182		09-1247771							Purchase Order Total		1,082.72	
025	04-90182	04/08/20	09-1247777	09/05/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18396726	1.0000	3,470.98	3,470.98	
025	04-90182		09-1247777							Purchase Order Total		3,470.98	
025	04-90182	04/08/20	09-1248413	09/07/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	11561130	1.0000	756.96	756.96	
025	04-90182		09-1248413							Purchase Order Total		756.96	
025	04-90182	04/08/20	09-1248421	09/07/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18390282	1.0000	1,082.72	1,082.72	
025	04-90182		09-1248421							Purchase Order Total		1,082.72	
025	04-90182	04/08/20	09-1251680	09/25/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18390283	1.0000	2,924.96	2,924.96	
025	04-90182		09-1251680							Purchase Order Total		2,924.96	
025	04-90182	04/08/20	09-1252708	09/28/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18396733	1.0000	3,470.98	3,470.98	
025	04-90182		09-1252708							Purchase Order Total		3,470.98	
025	04-90232	04/15/20	09-1252414	09/27/23	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06302023	156.0000	1,020.00	159,120.00	
025	04-90232	04/15/20	09-1252414	09/27/23	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06302023	24.0000	820.00	19,680.00	
025	04-90232	04/15/20	09-1252414	09/27/23	1164778	NETSMART TECHNOLOGIES INC -	465	75	06302023	24.0000	207.00	4,968.00	

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025	O4-90232	04/15/20	O9-1252414	09/27/23	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06302023	12.0000	933.00	11,196.00	
025	O4-90232	04/15/20	O9-1252414	09/27/23	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06302023	24.0000	820.00	19,680.00	
025	O4-90232	04/15/20	O9-1252414	09/27/23	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06302023	48.0000	1,020.00	48,960.00	
025	O4-90232	04/15/20	O9-1252414	09/27/23	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06302023	12.0000	820.00	9,840.00	
025	O4-90232	04/15/20	O9-1252414	09/27/23	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	06302023	24.0000	207.00	4,968.00	
025	O4-90232		O9-1252414							Purchase Order Total		278,412.00	
025	O4-90240	04/16/20	O9-1237959	07/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90202882	8702.0500	1.00	8,702.05	
025	O4-90240		O9-1237959							Purchase Order Total		8,702.05	
025	O4-90240	04/16/20	O9-1251289	09/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90203168	11134.6600	1.00	11,134.66	
025	O4-90240		O9-1251289							Purchase Order Total		11,134.66	
025	O4-90240	04/16/20	O9-1251354	09/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90210372	17253.9400	1.00	17,253.94	
025	O4-90240	04/16/20	O9-1251354	09/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90210372	842.7800	1.00	842.78	
025	O4-90240		O9-1251354							Purchase Order Total		18,096.72	
025	O4-90252	04/17/20	O9-1247738	09/01/23	3210682	LIVE ON NEBRASKA	915	00	INV0193	18636.3500	1.00	18,636.35	
025	O4-90252		O9-1247738							Purchase Order Total		18,636.35	
025	O4-90273	04/20/20	O9-1236646	07/06/23	2545334	EYES ON LINCOLN	625	00	105571206	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1236646	07/06/23	2545334	EYES ON LINCOLN	625	00	85696223	95.0000	1.00	95.00	
025	O4-90273	04/20/20	O9-1236646	07/06/23	2545334	EYES ON LINCOLN	625	00	105791012	68.9900	1.00	68.99	
025	O4-90273		O9-1236646							Purchase Order Total		232.98	
025	O4-90273	04/20/20	O9-1236675	07/07/23	2545334	EYES ON LINCOLN	625	00	105707674	134.9900	1.00	134.99	
025	O4-90273		O9-1236675							Purchase Order Total		134.99	
025	O4-90273	04/20/20	O9-1237102	07/10/23	2545334	EYES ON LINCOLN	625	00	105791370	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1237102	07/10/23	2545334	EYES ON LINCOLN	625	00	105571294	68.9900	1.00	68.99	
025	O4-90273		O9-1237102							Purchase Order Total		137.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90273	04/20/20	O9-1240021	07/24/23	2545334	EYES ON LINCOLN	925	00	106082757A	68.9900	1.00	68.99	
025	O4-90273	04/20/20	O9-1240021	07/24/23	2545334	EYES ON LINCOLN	925	00	106082757B	102.0000	1.00	102.00	
025	O4-90273		O9-1240021							Purchase Order Total		170.99	
025	O4-90273	04/20/20	O9-1241121	07/28/23	2545334	EYES ON LINCOLN	625	00	105819838	246.9600	1.00	246.96	
025	O4-90273		O9-1241121							Purchase Order Total		246.96	
025	O4-90273	04/20/20	O9-1243753	08/11/23	2545334	EYES ON LINCOLN	625	00	105707674	161.9200	1.00	161.92	
025	O4-90273		O9-1243753							Purchase Order Total		161.92	
025	O4-90331	04/30/20	O9-1237185	07/10/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00011045	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1237185	07/10/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00011045	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1237185							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1242493	08/04/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00011605	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1242493	08/04/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	00011605	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1242493							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1251407	09/21/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	SERVICES FOR AUGUST 2023	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1251407	09/21/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	SERVICES FOR AUGUST 2023	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1251407							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1252220	09/26/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INVO#12973	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1252220	09/26/23	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	INVO#12973	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1252220							Purchase Order Total		8,666.67	
025	O4-90564	05/15/20	O9-1241388	07/31/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350623	5625.0000	1.00	5,625.00	SOL
025	O4-90564	05/15/20	O9-1241388	07/31/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350623	5625.0000	1.00	5,625.00	SOL
025	O4-90564		O9-1241388							Purchase Order Total		11,250.00	
025	O4-90564	05/15/20	O9-1247384	08/31/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350723-3	9330.0000	1.00	9,330.00	SOL
025	O4-90564	05/15/20	O9-1247384	08/31/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350723-3	9330.0000	1.00	9,330.00	SOL
025	O4-90564	05/15/20	O9-1247384	08/31/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350723	5625.0000	1.00	5,625.00	SOL
025	O4-90564	05/15/20	O9-1247384	08/31/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350723	5625.0000	1.00	5,625.00	SOL
025	O4-90564	05/15/20	O9-1247384	08/31/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350723-2	17500.0000	1.00	17,500.00	SOL
025	O4-90564	05/15/20	O9-1247384	08/31/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350723-2	17500.0000	1.00	17,500.00	SOL
025	O4-90564		O9-1247384							Purchase Order Total		64,910.00	
025	O4-90564	05/15/20	O9-1250893	09/19/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350823-2	3590.0000	1.00	3,590.00	SOL
025	O4-90564	05/15/20	O9-1250893	09/19/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350823-2	3590.0000	1.00	3,590.00	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90564	05/15/20	O9-1250893	09/19/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350823	5625.0000	1.00	5,625.00	SOL
025	O4-90564	05/15/20	O9-1250893	09/19/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350823	5625.0000	1.00	5,625.00	SOL
025	O4-90564	05/15/20	O9-1250893	09/19/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350823-3	25000.0000	1.00	25,000.00	SOL
025	O4-90564	05/15/20	O9-1250893	09/19/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350823-3	25000.0000	1.00	25,000.00	SOL
025	O4-90564	05/15/20	O9-1250893	09/19/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350823-4	7500.0000	1.00	7,500.00	SOL
025	O4-90564	05/15/20	O9-1250893	09/19/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350823-4	7500.0000	1.00	7,500.00	SOL
025	O4-90564		O9-1250893							Purchase Order Total		83,430.00	
025	O4-90598	05/18/20	O9-1236595	07/06/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9204717445	1283.7300	1.00	1,283.73	
025	O4-90598		O9-1236595							Purchase Order Total		1,283.73	
025	O4-90598	05/18/20	O9-1242376	08/04/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	DUMMY PO	1283.7300	1.00	1,283.73	
025	O4-90598		O9-1242376							Purchase Order Total		1,283.73	
025	O4-90598	05/18/20	O9-1243505	08/10/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9205169964	153.5600	1.00	153.56	
025	O4-90598	05/18/20	O9-1243505	08/10/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9205169964	853.9500	1.00	853.95	
025	O4-90598		O9-1243505							Purchase Order Total		1,007.51	
025	O4-90598	05/18/20	O9-1248228	09/06/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9205639240	1009.2000	1.00	1,009.20	
025	O4-90598		O9-1248228							Purchase Order Total		1,009.20	
025	O4-90598	05/18/20	O9-1252895	09/29/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9206108664	1501.6000	1.00	1,501.60	
025	O4-90598		O9-1252895							Purchase Order Total		1,501.60	
025	O4-90628	05/21/20	O9-1238601	07/17/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	JUNE 2023	1751.6000	1.00	1,751.60	
025	O4-90628		O9-1238601							Purchase Order Total		1,751.60	
025	O4-90628	05/21/20	O9-1250584	09/18/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	AUGUST 2023	2408.4500	1.00	2,408.45	
025	O4-90628		O9-1250584							Purchase Order Total		2,408.45	
025	O4-90631	05/21/20	O9-1240258	07/25/23	544430	REGION II HUMAN SERVICES	918	38	DUMMY PO	2037.2000	1.00	2,037.20	
025	O4-90631		O9-1240258							Purchase Order Total		2,037.20	
025	O4-90631	05/21/20	O9-1244792	08/17/23	544430	REGION II HUMAN SERVICES	918	38	JUNE 2023	1782.5500	1.00	1,782.55	
025	O4-90631		O9-1244792							Purchase Order Total		1,782.55	
025	O4-90633	05/21/20	O9-1244476	08/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202883	7845.6700	1.00	7,845.67	
025	O4-90633		O9-1244476							Purchase Order Total		7,845.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90637	05/21/20	O9-1238975	07/18/23	544431	REGION III BEHAVIORAL HEALTH S	918	38	JUNE 2023	573.4000	1.00	573.40	
025	O4-90637		O9-1238975							Purchase Order Total		573.40	
025	O4-90692	05/26/20	O9-1245185	08/18/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN4960	4125.0000	1.00	4,125.00	
025	O4-90692		O9-1245185							Purchase Order Total		4,125.00	
025	O4-90703	05/27/20	O9-1239481	07/20/23	544434	REGION V SYSTEMS - PAYMENTS	918	38	SVS 7/1/2022-6/30/23	1109.1500	1.00	1,109.15	
025	O4-90703		O9-1239481							Purchase Order Total		1,109.15	
025	O4-90704	05/27/20	O9-1243967	08/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	DUMMY PO FOR 550868	530.8500	1.00	530.85	
025	O4-90704		O9-1243967							Purchase Order Total		530.85	
025	O4-90704	05/27/20	O9-1244879	08/17/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	JUNE 2023	530.8500	1.00	530.85	
025	O4-90704		O9-1244879							Purchase Order Total		530.85	
025	O4-90704	05/27/20	O9-1251417	09/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	AUGUST 2023	5308.5000	1.00	5,308.50	
025	O4-90704		O9-1251417							Purchase Order Total		5,308.50	
025	O4-90711	05/27/20	O9-1243149	08/09/23	544439	REGION VI MENTAL HEALTH & SUBS	918	38	7/2023	1812.9500	1.00	1,812.95	
025	O4-90711		O9-1243149							Purchase Order Total		1,812.95	
025	O4-90711	05/27/20	O9-1247697	09/01/23	544439	REGION VI MENTAL HEALTH & SUBS	918	38	AUGUST 2023	30820.1500	1.00	30,820.15	
025	O4-90711		O9-1247697							Purchase Order Total		30,820.15	
025	O4-90715	05/27/20	O9-1241490	08/01/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JUNE 2023	2608.0000	1.00	2,608.00	
025	O4-90715	05/27/20	O9-1241490	08/01/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JUNE 2023	1120.0000	1.00	1,120.00	
025	O4-90715		O9-1241490							Purchase Order Total		3,728.00	
025	O4-90715	05/27/20	O9-1242584	08/07/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MAY 2023	3284.0000	1.00	3,284.00	
025	O4-90715	05/27/20	O9-1242584	08/07/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MAY 2023	480.0000	1.00	480.00	
025	O4-90715		O9-1242584							Purchase Order Total		3,764.00	
025	O4-90716	05/27/20	O9-1239447	07/20/23	542698	PONCA TRIBE OF NEBRASKA	952	62	JUNE 2023	6284.0000	1.00	6,284.00	
025	O4-90716	05/27/20	O9-1239447	07/20/23	542698	PONCA TRIBE OF NEBRASKA	952	62	JUNE 2023	2224.0000	1.00	2,224.00	
025	O4-90716		O9-1239447							Purchase Order Total		8,508.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90716	05/27/20	O9-1252330	09/27/23	542698	PONCA TRIBE OF NEBRASKA	952	62	JULY 2023	5480.0000	1.00	5,480.00	
025	O4-90716	05/27/20	O9-1252330	09/27/23	542698	PONCA TRIBE OF NEBRASKA	952	62	JULY 2023	2008.0000	1.00	2,008.00	
025	O4-90716		O9-1252330							Purchase Order Total		7,488.00	
025	O4-90716	05/27/20	O9-1252334	09/27/23	542698	PONCA TRIBE OF NEBRASKA	952	62	AUGUST 2023	8008.0000	1.00	8,008.00	
025	O4-90716	05/27/20	O9-1252334	09/27/23	542698	PONCA TRIBE OF NEBRASKA	952	62	AUGUST 2023	2560.0000	1.00	2,560.00	
025	O4-90716		O9-1252334							Purchase Order Total		10,568.00	
025	O4-90718	05/27/20	O9-1235746	07/03/23	4205828	SANTEE SIOUX NATION	952	62	MAY 2023	320.0000	1.00	320.00	
025	O4-90718	05/27/20	O9-1235746	07/03/23	4205828	SANTEE SIOUX NATION	952	62	MAY 2023	1416.0000	1.00	1,416.00	
025	O4-90718		O9-1235746							Purchase Order Total		1,736.00	
025	O4-90718	05/27/20	O9-1243413	08/10/23	4205828	SANTEE SIOUX NATION	952	62	JUNE 2023	320.0000	1.00	320.00	
025	O4-90718	05/27/20	O9-1243413	08/10/23	4205828	SANTEE SIOUX NATION	952	62	JUNE 2023	2702.0000	1.00	2,702.00	
025	O4-90718		O9-1243413							Purchase Order Total		3,022.00	
025	O4-90718	05/27/20	O9-1248216	09/06/23	4205828	SANTEE SIOUX NATION	952	62	JULY 2023	1712.0000	1.00	1,712.00	
025	O4-90718		O9-1248216							Purchase Order Total		1,712.00	
025	O4-90719	05/27/20	O9-1236676	07/07/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1376412	4380.8400	1.00	4,380.84	
025	O4-90719	05/27/20	O9-1236676	07/07/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1376412	360.5000	1.00	360.50	
025	O4-90719	05/27/20	O9-1236676	07/07/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1376412	240.3400	1.00	240.34	
025	O4-90719		O9-1236676							Purchase Order Total		4,981.68	
025	O4-90719	05/27/20	O9-1239585	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1376411	1615.3800	1.00	1,615.38	
025	O4-90719		O9-1239585							Purchase Order Total		1,615.38	
025	O4-90719	05/27/20	O9-1242102	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1382678	4188.2400	1.00	4,188.24	
025	O4-90719	05/27/20	O9-1242102	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1382678	322.2700	1.00	322.27	
025	O4-90719	05/27/20	O9-1242102	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1382678	214.8500	1.00	214.85	
025	O4-90719		O9-1242102							Purchase Order Total		4,725.36	
025	O4-90719	05/27/20	O9-1244613	08/16/23	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1382677	1557.6600	1.00	1,557.66	
025	O4-90719		O9-1244613							Purchase Order Total		1,557.66	
025	O4-90720	05/27/20	O9-1239975	07/21/23	2545011	WINNEBAGO	952	62	LINE 3-MH	8380.0000	1.00	8,380.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPREHENSIVE HEALTH								
025	O4-90720		O9-1239975									Purchase Order Total	8,380.00	
025	O4-90720	05/27/20	O9-1239977	07/21/23	2545011	WINNEBAGO	952	62	LINE 3-MH	5777.0000	1.00	5,777.00		
						COMPREHENSIVE HEALTH								
025	O4-90720		O9-1239977									Purchase Order Total	5,777.00	
025	O4-90720	05/27/20	O9-1251769	09/25/23	2545011	WINNEBAGO	952	62	AUGUST 2023	6216.0000	1.00	6,216.00		
						COMPREHENSIVE HEALTH								
025	O4-90720		O9-1251769									Purchase Order Total	6,216.00	
025	O4-90720	05/27/20	O9-1251770	09/25/23	2545011	WINNEBAGO	952	62	JULY 2023	7351.0000	1.00	7,351.00		
						COMPREHENSIVE HEALTH								
025	O4-90720		O9-1251770									Purchase Order Total	7,351.00	
025	O4-90729	05/27/20	O9-1245789	08/23/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2023	861.2500	1.00	861.25		
025	O4-90729	05/27/20	O9-1245789	08/23/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2023	1950.0000	1.00	1,950.00		
						COMPREHENSIVE HEALTH								
025	O4-90729		O9-1245789									Purchase Order Total	2,811.25	
025	O4-90729	05/27/20	O9-1250441	09/18/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2023	682.5000	1.00	682.50		
025	O4-90729	05/27/20	O9-1250441	09/18/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2023	1872.5000	1.00	1,872.50		
						COMPREHENSIVE HEALTH								
025	O4-90729		O9-1250441									Purchase Order Total	2,555.00	
025	O4-90743	05/28/20	O9-1236673	07/07/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023615	1623.7500	1.00	1,623.75		
025	O4-90743	05/28/20	O9-1236673	07/07/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023615	760.0000	1.00	760.00		
025	O4-90743	05/28/20	O9-1236673	07/07/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023615	1080.0000	1.00	1,080.00		
						COMPREHENSIVE HEALTH								
025	O4-90743		O9-1236673									Purchase Order Total	3,463.75	
025	O4-90743	05/28/20	O9-1236674	07/07/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023435	2288.7500	1.00	2,288.75		
025	O4-90743	05/28/20	O9-1236674	07/07/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023435	1405.5000	1.00	1,405.50		
025	O4-90743	05/28/20	O9-1236674	07/07/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023435	1320.0000	1.00	1,320.00		
						COMPREHENSIVE HEALTH								
025	O4-90743		O9-1236674									Purchase Order Total	5,014.25	
025	O4-90743	05/28/20	O9-1239307	07/19/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023655	1442.5000	1.00	1,442.50		
025	O4-90743	05/28/20	O9-1239307	07/19/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023655	680.0000	1.00	680.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743	05/28/20	O9-1239307	07/19/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023655	1740.0000	1.00	1,740.00	
025	O4-90743		O9-1239307							Purchase Order Total		3,862.50	
025	O4-90743	05/28/20	O9-1239616	07/20/23	528349	RAPPORT INTERNATIONAL LLC	952	95	MAI 6/14/23	166.2500	1.00	166.25	
025	O4-90743		O9-1239616							Purchase Order Total		166.25	
025	O4-90743	05/28/20	O9-1239705	07/21/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023669	80.0000	1.00	80.00	
025	O4-90743		O9-1239705							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1240329	07/25/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023636	80.0000	1.00	80.00	
025	O4-90743		O9-1240329							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1240378	07/25/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023637	42.1300	1.00	42.13	
025	O4-90743	05/28/20	O9-1240378	07/25/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023637	57.8700	1.00	57.87	
025	O4-90743		O9-1240378							Purchase Order Total		100.00	
025	O4-90743	05/28/20	O9-1240910	07/27/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023691	1478.7500	1.00	1,478.75	
025	O4-90743	05/28/20	O9-1240910	07/27/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023691	1240.0000	1.00	1,240.00	
025	O4-90743	05/28/20	O9-1240910	07/27/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023691	1260.0000	1.00	1,260.00	
025	O4-90743		O9-1240910							Purchase Order Total		3,978.75	
025	O4-90743	05/28/20	O9-1241532	08/01/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023713	240.0000	1.00	240.00	
025	O4-90743		O9-1241532							Purchase Order Total		240.00	
025	O4-90743	05/28/20	O9-1242121	08/03/23	528349	RAPPORT INTERNATIONAL LLC	952	95	KMAWPAW 7/14/23	30.0000	1.00	30.00	
025	O4-90743		O9-1242121							Purchase Order Total		30.00	
025	O4-90743	05/28/20	O9-1245221	08/21/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023716 8/7/23	100.0000	1.00	100.00	
025	O4-90743		O9-1245221							Purchase Order Total		100.00	
025	O4-90743	05/28/20	O9-1247791	09/05/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023758	80.0000	1.00	80.00	
025	O4-90743		O9-1247791							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1248213	09/06/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023791	200.0000	1.00	200.00	
025	O4-90743		O9-1248213							Purchase Order Total		200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743	05/28/20	O9-1248223	09/06/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023760	80.0000	1.00	80.00	
025	O4-90743		O9-1248223							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1249728	09/13/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023749	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1249728	09/13/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023749	140.0000	1.00	140.00	
025	O4-90743		O9-1249728							Purchase Order Total		220.00	
025	O4-90743	05/28/20	O9-1251086	09/20/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023841	80.0000	1.00	80.00	
025	O4-90743		O9-1251086							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1251401	09/21/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023840	191.2500	1.00	191.25	
025	O4-90743		O9-1251401							Purchase Order Total		191.25	
025	O4-90743	05/28/20	O9-1251412	09/21/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023842	50.5600	1.00	50.56	
025	O4-90743	05/28/20	O9-1251412	09/21/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023842	69.4400	1.00	69.44	
025	O4-90743		O9-1251412							Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1251986	09/25/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023830 9/6/23	320.0000	1.00	320.00	
025	O4-90743		O9-1251986							Purchase Order Total		320.00	
025	O4-90884	06/11/20	O9-1241482	08/01/23	538163	LEGAL AID OF NEBRASKA	952	62	JUNE 2023	47181.9800	1.00	47,181.98	
025	O4-90884		O9-1241482							Purchase Order Total		47,181.98	
025	O4-90884	06/11/20	O9-1245181	08/18/23	538163	LEGAL AID OF NEBRASKA	952	62	JULY 2023	34108.1700	1.00	34,108.17	
025	O4-90884		O9-1245181							Purchase Order Total		34,108.17	
025	O4-90884	06/11/20	O9-1251738	09/25/23	538163	LEGAL AID OF NEBRASKA	952	62	AUGUST 2023	29555.5700	1.00	29,555.57	
025	O4-90884		O9-1251738							Purchase Order Total		29,555.57	
025	O4-90944	06/16/20	O9-1240208	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	RENEWAL 1 7/1/21 TO 6/30/22	2835.9800	1.00	2,835.98	
025	O4-90944		O9-1240208							Purchase Order Total		2,835.98	
025	O4-90944	06/16/20	O9-1242957	08/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	IBT #90202290	2028.4000	1.00	2,028.40	
025	O4-90944		O9-1242957							Purchase Order Total		2,028.40	
025	O4-90997	06/19/20	O9-1243584	08/10/23	110	ATTORNEY GENERAL	961	49	1383469	85983.9600	1.00	85,983.96	
025	O4-90997		O9-1243584							Purchase Order Total		85,983.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91007	06/22/20	O9-1239697	07/21/23	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	06302023	325.0000	1.00	325.00	
025	O4-91007		O9-1239697							Purchase Order Total		325.00	
025	O4-91011	06/22/20	O9-1240652	07/26/23	2603390	BAIRN, LINDSEY M	948	74	APRIL 1, 2023 - JUNE 30, 2023	2500.0000	1.00	2,500.00	
025	O4-91011	06/22/20	O9-1240652	07/26/23	2603390	BAIRN, LINDSEY M	948	74	MATCH	2500.0000	1.00	2,500.00	
025	O4-91011		O9-1240652							Purchase Order Total		5,000.00	
025	O4-91013	06/22/20	O9-1239355	07/19/23	2603389	JENSEN, SHANNA K	948	74	APRIL 1, 2023 - JUNE 30, 2023	3750.0000	1.00	3,750.00	
025	O4-91013	06/22/20	O9-1239355	07/19/23	2603389	JENSEN, SHANNA K	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-91013		O9-1239355							Purchase Order Total		7,500.00	
025	O4-91472	07/20/20	O9-1242087	08/03/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11448462023 66%	120.7800	49.00	5,918.22	
025	O4-91472	07/20/20	O9-1242087	08/03/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11448462023 34%	62.2200	49.00	3,048.78	
025	O4-91472	07/20/20	O9-1242087	08/03/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11493562023 66%	26.4000	49.00	1,293.60	
025	O4-91472	07/20/20	O9-1242087	08/03/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11493562023 34%	13.6000	49.00	666.40	
025	O4-91472		O9-1242087							Purchase Order Total		10,927.00	
025	O4-91472	07/20/20	O9-1244842	08/17/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11520172023 66%	126.7200	49.00	6,209.28	
025	O4-91472	07/20/20	O9-1244842	08/17/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11520172023 34%	65.2800	49.00	3,198.72	
025	O4-91472	07/20/20	O9-1244842	08/17/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11565472023 66%	28.3800	49.00	1,390.62	
025	O4-91472	07/20/20	O9-1244842	08/17/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11565472023 34%	14.6200	49.00	716.38	
025	O4-91472		O9-1244842							Purchase Order Total		11,515.00	
025	O4-91472	07/20/20	O9-1251150	09/20/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11592182023 66%	130.6800	49.00	6,403.32	
025	O4-91472	07/20/20	O9-1251150	09/20/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11592182023 34%	67.3200	49.00	3,298.68	
025	O4-91472	07/20/20	O9-1251150	09/20/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11637682023 66%	15.8400	49.00	776.16	
025	O4-91472	07/20/20	O9-1251150	09/20/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11637682023 34%	8.1600	49.00	399.84	
025	O4-91472		O9-1251150							Purchase Order Total		10,878.00	
025	O4-91477	07/21/20	O9-1239381	07/20/23	2608653	CRAIG, CADE G	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91477	07/21/20	O9-1239381	07/20/23	2608653	CRAIG, CADE G	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-91477		O9-1239381							Purchase Order Total		15,000.00	
025	O4-91478	07/21/20	O9-1239390	07/20/23	1908673	MCCLANAHAN, GREGORY E	948	74	4TH QUARTER	3214.8500	1.00	3,214.85	
025	O4-91478	07/21/20	O9-1239390	07/20/23	1908673	MCCLANAHAN, GREGORY E	948	74	4TH QUARTER	3214.8500	1.00	3,214.85	
025	O4-91478		O9-1239390							Purchase Order Total		6,429.70	
025	O4-91656	07/30/20	O9-1238108	07/13/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #6A-23	6.0000	200.00	1,200.00	
025	O4-91656	07/30/20	O9-1238108	07/13/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #6A-23	10.0000	900.00	9,000.00	
025	O4-91656	07/30/20	O9-1238108	07/13/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #6A-23	3.0000	190.00	570.00	
025	O4-91656	07/30/20	O9-1238108	07/13/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #6A-23	15.0000	100.00	1,500.00	
025	O4-91656	07/30/20	O9-1238108	07/13/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #6A-23	9.0000	100.00	900.00	
025	O4-91656	07/30/20	O9-1238108	07/13/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	INVOICE NO: #6A-23	1.0000	450.00	450.00	
025	O4-91656		O9-1238108							Purchase Order Total		13,620.00	
025	O4-91656	07/30/20	O9-1248549	09/07/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#7A-23	8.0000	900.00	7,200.00	
025	O4-91656	07/30/20	O9-1248549	09/07/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#7A-23	10.0000	190.00	1,900.00	
025	O4-91656	07/30/20	O9-1248549	09/07/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#7A-23	20.0000	100.00	2,000.00	
025	O4-91656	07/30/20	O9-1248549	09/07/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#7A-23	14.0000	100.00	1,400.00	
025	O4-91656		O9-1248549							Purchase Order Total		12,500.00	
025	O4-91656	07/30/20	O9-1252185	09/26/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#8A-23	16.0000	900.00	14,400.00	
025	O4-91656	07/30/20	O9-1252185	09/26/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#8A-23	1.0000	190.00	190.00	
025	O4-91656	07/30/20	O9-1252185	09/26/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#8A-23	2.0000	190.00	380.00	
025	O4-91656	07/30/20	O9-1252185	09/26/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#8A-23	7.0000	100.00	700.00	
025	O4-91656	07/30/20	O9-1252185	09/26/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#8A-23	2.0000	450.00	900.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91656		O9-1252185							Purchase Order Total		16,570.00	
025	O4-91749	08/10/20	O9-1249430	09/12/23	2608188	CALLISON, TARA L.	948	74	SLRP YR3 Q4	2979.9300	1.00	2,979.93	
025	O4-91749	08/10/20	O9-1249430	09/12/23	2608188	CALLISON, TARA L.	948	74	STATE CASH	1986.6200	1.00	1,986.62	
025	O4-91749	08/10/20	O9-1249430	09/12/23	2608188	CALLISON, TARA L.	948	74	STATE MATCH	993.3100	1.00	993.31	
025	O4-91749		O9-1249430							Purchase Order Total		5,959.86	
025	O4-91758	08/11/20	O9-1249492	09/12/23	2620613	SEXTON, MATTHEW R	948	74	SLRP YR3 Q4	4747.6600	1.00	4,747.66	
025	O4-91758	08/11/20	O9-1249492	09/12/23	2620613	SEXTON, MATTHEW R	948	74	STATE CASH	3165.1100	1.00	3,165.11	
025	O4-91758	08/11/20	O9-1249492	09/12/23	2620613	SEXTON, MATTHEW R	948	74	STATE MATCH	1582.5500	1.00	1,582.55	
025	O4-91758		O9-1249492							Purchase Order Total		9,495.32	
025	O4-91797	08/17/20	O9-1249436	09/12/23	2603155	NOVAK, ANNA E	948	74	SLRP YR3 Q4	3125.0000	1.00	3,125.00	
025	O4-91797	08/17/20	O9-1249436	09/12/23	2603155	NOVAK, ANNA E	948	74	STATE CASH FUND	2083.3300	1.00	2,083.33	
025	O4-91797	08/17/20	O9-1249436	09/12/23	2603155	NOVAK, ANNA E	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-91797		O9-1249436							Purchase Order Total		6,250.00	
025	O4-91872	08/21/20	O9-1242580	08/07/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JUNE 2023	481.2500	5.42	2,608.38	
025	O4-91872	08/21/20	O9-1242580	08/07/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JUNE 2023	1443.7500	5.42	7,825.13	
025	O4-91872	08/21/20	O9-1242580	08/07/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JUNE 2023	134.7500	36.45	4,911.64	
025	O4-91872	08/21/20	O9-1242580	08/07/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JUNE 2023	404.2500	36.45	14,734.91	
025	O4-91872	08/21/20	O9-1242580	08/07/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JUNE 2023	34.0000	403.25	13,710.50	
025	O4-91872	08/21/20	O9-1242580	08/07/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JUNE 2023	102.0000	403.25	41,131.50	
025	O4-91872	08/21/20	O9-1242580	08/07/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JUNE 2023	3.5000	403.25	1,411.38	
025	O4-91872	08/21/20	O9-1242580	08/07/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	JUNE 2023	10.5000	403.25	4,234.13	
025		08/21/20	O9-1242580	08/07/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	ROUNDING ERROR	.0200-	1.00	.02-	
025			O9-1242580							Purchase Order Total		90,567.55	
025	O4-91872	08/21/20	O9-1252252	09/26/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	AUGUST 23	491.0000	5.42	2,661.22	
025	O4-91872	08/21/20	O9-1252252	09/26/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	AUGUST 23	1473.0000	5.42	7,983.66	
025	O4-91872	08/21/20	O9-1252252	09/26/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	AUGUST 23	143.5000	36.45	5,230.58	
025	O4-91872	08/21/20	O9-1252252	09/26/23	1200744	KEPRO - KEYSTONE	952	62	AUGUST 23	430.5000	36.45	15,691.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PEER REVIEW O							
025	04-91872	08/21/20	09-1252252	09/26/23	1200744	KEPRO - KEYSTONE	952	62	AUGUST 23	30.2500	403.25	12,198.31	
						PEER REVIEW O							
025	04-91872	08/21/20	09-1252252	09/26/23	1200744	KEPRO - KEYSTONE	952	62	AUGUST 23	90.7500	403.25	36,594.94	
						PEER REVIEW O							
025	04-91872	08/21/20	09-1252252	09/26/23	1200744	KEPRO - KEYSTONE	952	62	AUGUST 23	5.7500	403.25	2,318.69	
						PEER REVIEW O							
025	04-91872	08/21/20	09-1252252	09/26/23	1200744	KEPRO - KEYSTONE	952	62	AUGUST 23	17.2500	403.25	6,956.06	
						PEER REVIEW O							
025		08/21/20	09-1252252	09/26/23	1200744	KEPRO - KEYSTONE	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
						PEER REVIEW O							
025			09-1252252							Purchase Order Total		89,635.18	
025	04-91872	08/21/20	09-1252327	09/27/23	1200744	KEPRO - KEYSTONE	952	62	JULY 2023	465.5000	5.42	2,523.01	
						PEER REVIEW O							
025	04-91872	08/21/20	09-1252327	09/27/23	1200744	KEPRO - KEYSTONE	952	62	JULY 2023	1396.5000	5.42	7,569.03	
						PEER REVIEW O							
025	04-91872	08/21/20	09-1252327	09/27/23	1200744	KEPRO - KEYSTONE	952	62	JULY 2023	117.0000	36.45	4,264.65	
						PEER REVIEW O							
025	04-91872	08/21/20	09-1252327	09/27/23	1200744	KEPRO - KEYSTONE	952	62	JULY 2023	351.0000	36.45	12,793.95	
						PEER REVIEW O							
025	04-91872	08/21/20	09-1252327	09/27/23	1200744	KEPRO - KEYSTONE	952	62	JULY 2023	23.2500	403.25	9,375.56	
						PEER REVIEW O							
025	04-91872	08/21/20	09-1252327	09/27/23	1200744	KEPRO - KEYSTONE	952	62	JULY 2023	69.7500	403.25	28,126.69	
						PEER REVIEW O							
025	04-91872	08/21/20	09-1252327	09/27/23	1200744	KEPRO - KEYSTONE	952	62	JULY 2023	2.2500	403.25	907.31	
						PEER REVIEW O							
025	04-91872	08/21/20	09-1252327	09/27/23	1200744	KEPRO - KEYSTONE	952	62	JULY 2023	6.7500	403.25	2,721.94	
						PEER REVIEW O							
025	04-91872		09-1252327							Purchase Order Total		68,282.14	
025	04-91896	08/24/20	09-1243590	08/10/23	130	EDUCATION, DEPARTMENT OF	952	25	INV 1382260	2831.5200	1.00	2,831.52	
025	04-91896	08/24/20	09-1243590	08/10/23	130	EDUCATION, DEPARTMENT OF	952	25	INV 1382260	19215.0000	1.00	19,215.00	
025	04-91896		09-1243590							Purchase Order Total		22,046.52	
025	04-91896	08/24/20	09-1243606	08/10/23	130	EDUCATION, DEPARTMENT OF	952	25	INV 1382338	185982.5300	1.00	185,982.53	
025	04-91896		09-1243606							Purchase Order Total		185,982.53	
025	04-91896	08/24/20	09-1243704	08/11/23	130	EDUCATION, DEPARTMENT OF	952	25	INV 1383974	208160.7500	1.00	208,160.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91896		O9-1243704							Purchase Order Total		208,160.75	
025	O4-91896	08/24/20	O9-1243706	08/11/23	130	EDUCATION, DEPARTMENT OF	952	25	INV. 1383907	3466.6500	1.00	3,466.65	
025	O4-91896		O9-1243706							Purchase Order Total		3,466.65	
025	O4-91896	08/24/20	O9-1243721	08/11/23	130	EDUCATION, DEPARTMENT OF	952	25	INV #13	99378.9800	1.00	99,378.98	
025	O4-91896	08/24/20	O9-1243721	08/11/23	130	EDUCATION, DEPARTMENT OF	952	25	INV #13	24503.7400	1.00	24,503.74	
025	O4-91896		O9-1243721							Purchase Order Total		123,882.72	
025	O4-91896	08/24/20	O9-1252345	09/27/23	130	EDUCATION, DEPARTMENT OF	952	25	1388956	157891.7100	1.00	157,891.71	
025	O4-91896	08/24/20	O9-1252345	09/27/23	130	EDUCATION, DEPARTMENT OF	952	25	1388956	18956.2500	1.00	18,956.25	
025	O4-91896		O9-1252345							Purchase Order Total		176,847.96	
025	O4-91924	08/25/20	O9-1235690	07/03/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0044233	10478.5000	1.00	10,478.50	
025	O4-91924	08/25/20	O9-1235690	07/03/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0044233	31435.5000	1.00	31,435.50	
025	O4-91924		O9-1235690							Purchase Order Total		41,914.00	
025	O4-91924	08/25/20	O9-1238073	07/13/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0045217	10685.6200	1.00	10,685.62	
025	O4-91924	08/25/20	O9-1238073	07/13/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0045217	32056.8800	1.00	32,056.88	
025	O4-91924		O9-1238073							Purchase Order Total		42,742.50	
025	O4-91924	08/25/20	O9-1238079	07/13/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0040416	10639.3700	1.00	10,639.37	
025	O4-91924	08/25/20	O9-1238079	07/13/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0040416	31918.1300	1.00	31,918.13	
025	O4-91924		O9-1238079							Purchase Order Total		42,557.50	
025	O4-91924	08/25/20	O9-1239872	07/21/23	2138284	EQHEALTH SOLUTIONS INC	948	74	0039684	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1239872	07/21/23	2138284	EQHEALTH SOLUTIONS INC	948	74	0039684	4375.0000	1.00	4,375.00	
025	O4-91924	08/25/20	O9-1239872	07/21/23	2138284	EQHEALTH SOLUTIONS INC	948	74	0039684	1875.0000	1.00	1,875.00	
025	O4-91924	08/25/20	O9-1239872	07/21/23	2138284	EQHEALTH SOLUTIONS INC	948	74	0039684	625.0000	1.00	625.00	
025	O4-91924	08/25/20	O9-1239872	07/21/23	2138284	EQHEALTH SOLUTIONS INC	948	74	0039684	18427.5000	1.00	18,427.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91924	08/25/20	09-1239872	07/21/23	2138284	EQHEALTH SOLUTIONS INC	948	74	0039684	6142.5000	1.00	6,142.50	
025	04-91924		09-1239872							Purchase Order Total		44,570.00	
025	04-91924	08/25/20	09-1248716	09/08/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0046312	23289.3800	1.00	23,289.38	
025	04-91924	08/25/20	09-1248716	09/08/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0046312	7763.1200	1.00	7,763.12	
025	04-91924		09-1248716							Purchase Order Total		31,052.50	
025	04-91924	08/25/20	09-1250746	09/19/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0047902 L	25263.7500	1.00	25,263.75	
025	04-91924	08/25/20	09-1250746	09/19/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0047902 L	8421.2500	1.00	8,421.25	
025	04-91924		09-1250746							Purchase Order Total		33,685.00	
025	04-92186	09/10/20	09-1236450	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	30.5200	1.00	30.52	
025	04-92186	09/10/20	09-1236450	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	14.0000	36.00	504.00	
025	04-92186	09/10/20	09-1236450	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1236450	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	1.0000	36.00	36.00	
025	04-92186		09-1236450							Purchase Order Total		572.70	
025	04-92186	09/10/20	09-1236452	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012998	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1236452	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012998	1.0000	36.00	36.00	
025	04-92186		09-1236452							Purchase Order Total		38.18	
025	04-92186	09/10/20	09-1236469	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012997	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1236469	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012997	4.0000	36.00	144.00	
025	04-92186	09/10/20	09-1236469	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012997	45.7800	1.00	45.78	
025	04-92186	09/10/20	09-1236469	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012997	21.0000	36.00	756.00	
025	04-92186	09/10/20	09-1236469	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012997	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1236469	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012997	1.0000	36.00	36.00	
025	04-92186	09/10/20	09-1236469	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012997	1.0000	49.00	49.00	
025	04-92186	09/10/20	09-1236469	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012997	17.4400	1.00	17.44	
025	04-92186	09/10/20	09-1236469	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012997	8.0000	36.00	288.00	
025	04-92186	09/10/20	09-1236469	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012997	23.9800	1.00	23.98	
025	04-92186	09/10/20	09-1236469	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012997	11.0000	36.00	396.00	
025	04-92186		09-1236469							Purchase Order Total		1,769.28	
025	04-92186	09/10/20	09-1236486	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1236486	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	6.0000	36.00	216.00	
025	04-92186	09/10/20	09-1236486	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	23.9800	1.00	23.98	
025	04-92186	09/10/20	09-1236486	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	11.0000	36.00	396.00	
025	04-92186	09/10/20	09-1236486	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1236486	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	5.0000	36.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92186	09/10/20	09-1236486	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	21.8000	1.00	21.80	
025	04-92186	09/10/20	09-1236486	07/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4012999	10.0000	36.00	360.00	
025	04-92186		09-1236486							Purchase Order Total		1,221.76	
025	04-92186	09/10/20	09-1240791	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014695	34.8800	1.00	34.88	
025	04-92186	09/10/20	09-1240791	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014695	16.0000	36.00	576.00	
025	04-92186	09/10/20	09-1240791	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014695	19.6200	1.00	19.62	
025	04-92186	09/10/20	09-1240791	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014695	9.0000	36.00	324.00	
025	04-92186	09/10/20	09-1240791	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014695	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1240791	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014695	4.0000	36.00	144.00	
025	04-92186	09/10/20	09-1240791	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014695	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1240791	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014695	6.0000	36.00	216.00	
025	04-92186		09-1240791							Purchase Order Total		1,336.30	
025	04-92186	09/10/20	09-1240793	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014697	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1240793	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014697	2.0000	36.00	72.00	
025	04-92186	09/10/20	09-1240793	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014697	21.8000	1.00	21.80	
025	04-92186	09/10/20	09-1240793	07/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4014697	10.0000	36.00	360.00	
025	04-92186		09-1240793							Purchase Order Total		458.16	
025	04-92186	09/10/20	09-1247969	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4014696	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1247969	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4014696	6.0000	36.00	216.00	
025	04-92186	09/10/20	09-1247969	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4014696	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1247969	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4014696	5.0000	36.00	180.00	
025	04-92186	09/10/20	09-1247969	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4014696	15.2600	1.00	15.26	
025	04-92186	09/10/20	09-1247969	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4014696	7.0000	36.00	252.00	
025	04-92186	09/10/20	09-1247969	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4014696	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1247969	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4014696	3.0000	36.00	108.00	
025	04-92186		09-1247969							Purchase Order Total		801.78	
025	04-92186	09/10/20	09-1247971	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015672	13.0800	1.00	13.08	
025	04-92186	09/10/20	09-1247971	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015672	8.3333	36.00	300.00	
025	04-92186		09-1247971							Purchase Order Total		313.08	
025	04-92186	09/10/20	09-1247976	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015671	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1247976	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015671	1.3888	36.00	50.00	
025	04-92186	09/10/20	09-1247976	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015671	15.2600	1.00	15.26	
025	04-92186	09/10/20	09-1247976	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015671	9.7222	36.00	350.00	
025	04-92186		09-1247976							Purchase Order Total		417.44	
025	04-92186	09/10/20	09-1247980	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015668	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1247980	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015668	2.7777	36.00	100.00	
025	04-92186		09-1247980							Purchase Order Total		104.36	
025	04-92186	09/10/20	09-1248032	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015669	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1248032	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015669	2.7777	36.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92186	09/10/20	09-1248032	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015669	30.5200	1.00	30.52	
025	04-92186	09/10/20	09-1248032	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015669	19.4444	36.00	700.00	
025	04-92186	09/10/20	09-1248032	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015669	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1248032	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015669	6.9444	36.00	250.00	
025	04-92186	09/10/20	09-1248032	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015669	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1248032	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015669	1.3888	36.00	50.00	
025	04-92186	09/10/20	09-1248032	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015669	1.0000	70.00	70.00	
025	04-92186	09/10/20	09-1248032	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015669	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1248032	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015669	1.3888	36.00	50.00	
025	04-92186		09-1248032							Purchase Order Total		1,272.32	
025	04-92186	09/10/20	09-1248034	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015670	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1248034	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015670	5.5555	36.00	200.00	
025	04-92186	09/10/20	09-1248034	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015670	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1248034	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015670	6.9444	36.00	250.00	
025	04-92186	09/10/20	09-1248034	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015670	19.6200	1.00	19.62	
025	04-92186	09/10/20	09-1248034	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015670	1.3888	36.00	50.00	
025	04-92186	09/10/20	09-1248034	09/05/23	2334176	PREMIER BIOTECH LLC	952	07	P4015670	8.0000	70.00	560.00	
025	04-92186		09-1248034							Purchase Order Total		1,099.24	
025	04-92321	09/21/20	09-1239383	07/20/23	2608607	STARLING, CARLEY D	948	74	4TH QUARTER	7091.7800	1.00	7,091.78	
025	04-92321	09/21/20	09-1239383	07/20/23	2608607	STARLING, CARLEY D	948	74	4TH QUARTER	7091.7800	1.00	7,091.78	
025	04-92321		09-1239383							Purchase Order Total		14,183.56	
025	04-92333	09/22/20	09-1240664	07/26/23	977905	KOHMETSCHER, TOREY L.	948	74	APRIL 1, 2023 - JUNE 30, 2023	2812.5000	1.00	2,812.50	
025	04-92333	09/22/20	09-1240664	07/26/23	977905	KOHMETSCHER, TOREY L.	948	74	MATCH	2812.5000	1.00	2,812.50	
025	04-92333		09-1240664							Purchase Order Total		5,625.00	
025	04-92341	09/23/20	09-1242085	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2023, JUNE 2023	9832.9800	1.00	9,832.98	
025	04-92341		09-1242085							Purchase Order Total		9,832.98	
025	04-92341	09/23/20	09-1251799	09/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2023	5657.7700	1.00	5,657.77	
025	04-92341		09-1251799							Purchase Order Total		5,657.77	
025	04-92341	09/23/20	09-1251807	09/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2023, AUGUST 2023	6493.0500	1.00	6,493.05	
025	04-92341		09-1251807							Purchase Order Total		6,493.05	
025	04-92356	09/24/20	09-1237383	07/11/23	515005	CHILD SAVING INSTITUTE	952	95	06/22/2023	750.0000	1.00	750.00	
025	04-92356		09-1237383							Purchase Order Total		750.00	
025	04-92368	09/25/20	09-1236113	07/05/23	538510	NEBRASKA	915	14	1324	17916.0000	1.00	17,916.00	

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						BROADCASTERS ASSC INC							
025	O4-92368		O9-1236113							Purchase Order Total		17,916.00	
025	O4-92368	09/25/20	O9-1239331	07/19/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	JUNE 2023	17750.0000	1.00	17,750.00	
025	O4-92368		O9-1239331							Purchase Order Total		17,750.00	
025	O4-92368	09/25/20	O9-1240318	07/25/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	1354	14332.5000	1.00	14,332.50	
025	O4-92368		O9-1240318							Purchase Order Total		14,332.50	
025	O4-92368	09/25/20	O9-1249613	09/13/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	1520	17916.0000	1.00	17,916.00	
025	O4-92368		O9-1249613							Purchase Order Total		17,916.00	
025	O4-92368	09/25/20	O9-1250906	09/19/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	1350	17916.0000	1.00	17,916.00	
025	O4-92368		O9-1250906							Purchase Order Total		17,916.00	
025	O4-92369	09/25/20	O9-1250839	09/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	2340000124	17769.9300	1.00	17,769.93	
025	O4-92369		O9-1250839							Purchase Order Total		17,769.93	
025	O4-92486	10/05/20	O9-1238121	07/13/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2023.23056XB	19.0000	1,248.39	23,719.41	
025	O4-92486		O9-1238121							Purchase Order Total		23,719.41	
025	O4-92486	10/05/20	O9-1241378	07/31/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2023.23066XB	21222.6300	1.00	21,222.63	
025	O4-92486	10/05/20	O9-1241378	07/31/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2023.23066XB	7490.3400	1.00	7,490.34	
025	O4-92486		O9-1241378							Purchase Order Total		28,712.97	
025	O4-92486	10/05/20	O9-1242366	08/04/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2023.23056X	1972.1900	1.00	1,972.19	
025	O4-92486	10/05/20	O9-1242366	08/04/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2023.23056X	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1242366	08/04/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2023.23056X	10455.0900	1.00	10,455.09	
025	O4-92486	10/05/20	O9-1242366	08/04/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2023.23056X	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1242366	08/04/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2023.23056X	4849.5600	1.00	4,849.56	

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						CORP - PO'S							
025	O4-92486	10/05/20	O9-1242366	08/04/23	501866	LIBERTY HEALTHCARE	918	00	05.2023.23056X	1161.3800	1.00	1,161.38	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1242366	08/04/23	501866	LIBERTY HEALTHCARE	918	00	05.2023.23056X	40851.6000	1.00	40,851.60	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1242366	08/04/23	501866	LIBERTY HEALTHCARE	918	00	05.2023.23056X	6500.0000	1.00	6,500.00	
						CORP - PO'S							
025	O4-92486		O9-1242366							Purchase Order Total		101,249.53	
025	O4-92486	10/05/20	O9-1242425	08/04/23	501866	LIBERTY HEALTHCARE	918	00	06.2023.23066X	1972.1900	1.00	1,972.19	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1242425	08/04/23	501866	LIBERTY HEALTHCARE	918	00	06.2023.23066X	27432.2000	1.00	27,432.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1242425	08/04/23	501866	LIBERTY HEALTHCARE	918	00	06.2023.23066X	10455.0900	1.00	10,455.09	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1242425	08/04/23	501866	LIBERTY HEALTHCARE	918	00	06.2023.23066X	8027.5100	1.00	8,027.51	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1242425	08/04/23	501866	LIBERTY HEALTHCARE	918	00	06.2023.23066X	4849.5600	1.00	4,849.56	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1242425	08/04/23	501866	LIBERTY HEALTHCARE	918	00	06.2023.23066X	1161.3800	1.00	1,161.38	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1242425	08/04/23	501866	LIBERTY HEALTHCARE	918	00	06.2023.23066X	40851.6000	1.00	40,851.60	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1242425	08/04/23	501866	LIBERTY HEALTHCARE	918	00	06.2023.23066X	6500.0000	1.00	6,500.00	
						CORP - PO'S							
025	O4-92486		O9-1242425							Purchase Order Total		101,249.53	
025	O4-92486	10/05/20	O9-1245247	08/21/23	501866	LIBERTY HEALTHCARE	918	00	22076X-AMD2	43.0000	1,000.00	43,000.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1245247	08/21/23	501866	LIBERTY HEALTHCARE	918	00	22076X-AMD2	15.0000	1,000.00	15,000.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1245247	08/21/23	501866	LIBERTY HEALTHCARE	918	00	22086X-AMD2	51.0000	1,000.00	51,000.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1245247	08/21/23	501866	LIBERTY HEALTHCARE	918	00	22086X-AMD2	17.0000	1,000.00	17,000.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1245247	08/21/23	501866	LIBERTY HEALTHCARE	918	00	22096X-AMD2	51.0000	1,000.00	51,000.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1245247	08/21/23	501866	LIBERTY HEALTHCARE	918	00	22096X-AMD2	17.0000	1,000.00	17,000.00	
						CORP - PO'S							
025	O4-92486		O9-1245247							Purchase Order Total		194,000.00	
025	O4-92486	10/05/20	O9-1247370	08/31/23	501866	LIBERTY HEALTHCARE	918	00	22106X-AMD2	49.0000	1,000.00	49,000.00	

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						CORP - PO'S							
025	O4-92486	10/05/20	O9-1247370	08/31/23	501866	LIBERTY HEALTHCARE	918	00	22116X-AMD2	48.0000	1,000.00	48,000.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1247370	08/31/23	501866	LIBERTY HEALTHCARE	918	00	22126X-AMD2	35.0000	1,000.00	35,000.00	
						CORP - PO'S							
025	O4-92486		O9-1247370							Purchase Order Total		132,000.00	
025	O4-92486	10/05/20	O9-1247375	08/31/23	501866	LIBERTY HEALTHCARE	918	00	23046X-AMD2	21.0000	1,000.00	21,000.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1247375	08/31/23	501866	LIBERTY HEALTHCARE	918	00	23056X-AMD2	26.0000	1,000.00	26,000.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1247375	08/31/23	501866	LIBERTY HEALTHCARE	918	00	23066X-AMD2	24.0000	1,000.00	24,000.00	
						CORP - PO'S							
025	O4-92486		O9-1247375							Purchase Order Total		71,000.00	
025	O4-92486	10/05/20	O9-1247378	08/31/23	501866	LIBERTY HEALTHCARE	918	00	23016X-AMD2	23.0000	1,000.00	23,000.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1247378	08/31/23	501866	LIBERTY HEALTHCARE	918	00	23026X-AMD2	20.0000	1,000.00	20,000.00	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1247378	08/31/23	501866	LIBERTY HEALTHCARE	918	00	23036X-AMD2	19.0000	1,000.00	19,000.00	
						CORP - PO'S							
025	O4-92486		O9-1247378							Purchase Order Total		62,000.00	
025	O4-92486	10/05/20	O9-1252343	09/27/23	501866	LIBERTY HEALTHCARE	918	00	07.2023.23076X	1972.1900	1.00	1,972.19	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1252343	09/27/23	501866	LIBERTY HEALTHCARE	918	00	07.2023.23076X	27432.2000	1.00	27,432.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1252343	09/27/23	501866	LIBERTY HEALTHCARE	918	00	07.2023.23076X	10455.0900	1.00	10,455.09	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1252343	09/27/23	501866	LIBERTY HEALTHCARE	918	00	07.2023.23076X	8027.5100	1.00	8,027.51	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1252343	09/27/23	501866	LIBERTY HEALTHCARE	918	00	07.2023.23076X	4849.5600	1.00	4,849.56	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1252343	09/27/23	501866	LIBERTY HEALTHCARE	918	00	07.2023.23076X	1161.3800	1.00	1,161.38	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1252343	09/27/23	501866	LIBERTY HEALTHCARE	918	00	07.2023.23076X	40851.6000	1.00	40,851.60	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1252343	09/27/23	501866	LIBERTY HEALTHCARE	918	00	07.2023.23076X	6500.0000	1.00	6,500.00	
						CORP - PO'S							
025	O4-92486		O9-1252343							Purchase Order Total		101,249.53	
025	O4-92486	10/05/20	O9-1252347	09/27/23	501866	LIBERTY HEALTHCARE	918	00	07.2023.23076XA	9.8955	2,627.47	26,000.13	
						CORP - PO'S							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92486		O9-1252347							Purchase Order Total		26,000.13	
025	O4-92486	10/05/20	O9-1252357	09/27/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	07.2023.23076XB	20.0000	1,248.39	24,967.80	
025	O4-92486		O9-1252357							Purchase Order Total		24,967.80	
025	O4-92769	10/26/20	O9-1236449	07/06/23	2660695	SHARESTAFF	948	64	2357	25420.9000	1.00	25,420.90	
025	O4-92769	10/26/20	O9-1236449	07/06/23	2660695	SHARESTAFF	948	64	2357	25420.9100	1.00	25,420.91	
025	O4-92769	10/26/20	O9-1236449	07/06/23	2660695	SHARESTAFF	948	64	2357	25420.9100	1.00	25,420.91	
025	O4-92769	10/26/20	O9-1236449	07/06/23	2660695	SHARESTAFF	948	64	2357	25420.9100	1.00	25,420.91	
025	O4-92769		O9-1236449							Purchase Order Total		101,683.63	
025	O4-92769	10/26/20	O9-1236453	07/06/23	2660695	SHARESTAFF	948	64	2356	796.0000	1.00	796.00	
025	O4-92769	10/26/20	O9-1236453	07/06/23	2660695	SHARESTAFF	948	64	2356	796.0000	1.00	796.00	
025	O4-92769	10/26/20	O9-1236453	07/06/23	2660695	SHARESTAFF	948	64	2356	796.0000	1.00	796.00	
025	O4-92769	10/26/20	O9-1236453	07/06/23	2660695	SHARESTAFF	948	64	2356	796.0000	1.00	796.00	
025	O4-92769		O9-1236453							Purchase Order Total		3,184.00	
025	O4-92769	10/26/20	O9-1237659	07/12/23	2660695	SHARESTAFF	948	64	2373	636.8000	1.00	636.80	
025	O4-92769	10/26/20	O9-1237659	07/12/23	2660695	SHARESTAFF	948	64	2373	636.8000	1.00	636.80	
025	O4-92769	10/26/20	O9-1237659	07/12/23	2660695	SHARESTAFF	948	64	2373	636.8000	1.00	636.80	
025	O4-92769	10/26/20	O9-1237659	07/12/23	2660695	SHARESTAFF	948	64	2373	636.8000	1.00	636.80	
025	O4-92769		O9-1237659							Purchase Order Total		2,547.20	
025	O4-92769	10/26/20	O9-1237665	07/12/23	2660695	SHARESTAFF	948	64	2321	796.0000	1.00	796.00	
025	O4-92769	10/26/20	O9-1237665	07/12/23	2660695	SHARESTAFF	948	64	2321	796.0000	1.00	796.00	
025	O4-92769	10/26/20	O9-1237665	07/12/23	2660695	SHARESTAFF	948	64	2321	796.0000	1.00	796.00	
025	O4-92769	10/26/20	O9-1237665	07/12/23	2660695	SHARESTAFF	948	64	2321	796.0000	1.00	796.00	
025	O4-92769		O9-1237665							Purchase Order Total		3,184.00	
025	O4-92769	10/26/20	O9-1238171	07/13/23	2660695	SHARESTAFF	948	64	2374	26098.5600	1.00	26,098.56	
025	O4-92769	10/26/20	O9-1238171	07/13/23	2660695	SHARESTAFF	948	64	2374	26098.5700	1.00	26,098.57	
025	O4-92769	10/26/20	O9-1238171	07/13/23	2660695	SHARESTAFF	948	64	2374	26098.5700	1.00	26,098.57	
025	O4-92769	10/26/20	O9-1238171	07/13/23	2660695	SHARESTAFF	948	64	2374	26098.5700	1.00	26,098.57	
025	O4-92769		O9-1238171							Purchase Order Total		104,394.27	
025	O4-92769	10/26/20	O9-1238172	07/13/23	2660695	SHARESTAFF	948	64	2322	23562.2800	1.00	23,562.28	
025	O4-92769	10/26/20	O9-1238172	07/13/23	2660695	SHARESTAFF	948	64	2322	23562.2800	1.00	23,562.28	
025	O4-92769	10/26/20	O9-1238172	07/13/23	2660695	SHARESTAFF	948	64	2322	23562.2800	1.00	23,562.28	
025	O4-92769	10/26/20	O9-1238172	07/13/23	2660695	SHARESTAFF	948	64	2322	23562.2900	1.00	23,562.29	
025	O4-92769		O9-1238172							Purchase Order Total		94,249.13	
025	O4-92769	10/26/20	O9-1238998	07/18/23	2660695	SHARESTAFF	948	64	2406	7655.0500	1.00	7,655.05	
025	O4-92769	10/26/20	O9-1238998	07/18/23	2660695	SHARESTAFF	948	64	2406	7655.0600	1.00	7,655.06	
025	O4-92769	10/26/20	O9-1238998	07/18/23	2660695	SHARESTAFF	948	64	2406	7655.0600	1.00	7,655.06	
025	O4-92769	10/26/20	O9-1238998	07/18/23	2660695	SHARESTAFF	948	64	2406	7655.0600	1.00	7,655.06	
025	O4-92769		O9-1238998							Purchase Order Total		30,620.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92769	10/26/20	09-1239051	07/19/23	2660695	SHARESTAFF	948	64	2404	1796.0000	1.00	1,796.00	
025	04-92769	10/26/20	09-1239051	07/19/23	2660695	SHARESTAFF	948	64	2404	1796.0000	1.00	1,796.00	
025	04-92769	10/26/20	09-1239051	07/19/23	2660695	SHARESTAFF	948	64	2404	1796.0000	1.00	1,796.00	
025	04-92769	10/26/20	09-1239051	07/19/23	2660695	SHARESTAFF	948	64	2404	1796.0000	1.00	1,796.00	
025	04-92769		09-1239051							Purchase Order Total		7,184.00	
025	04-92769	10/26/20	09-1239280	07/19/23	2660695	SHARESTAFF	948	64	2405	16193.7000	1.00	16,193.70	
025	04-92769	10/26/20	09-1239280	07/19/23	2660695	SHARESTAFF	948	64	2405	16193.7000	1.00	16,193.70	
025	04-92769		09-1239280							Purchase Order Total		32,387.40	
025	04-92769	10/26/20	09-1239282	07/19/23	2660695	SHARESTAFF	948	64	2405	16193.7000	1.00	16,193.70	
025	04-92769	10/26/20	09-1239282	07/19/23	2660695	SHARESTAFF	948	64	2405	16193.7000	1.00	16,193.70	
025	04-92769		09-1239282							Purchase Order Total		32,387.40	
025	04-92769	10/26/20	09-1239912	07/21/23	2660695	SHARESTAFF	948	64	2455	2073.6000	1.00	2,073.60	
025	04-92769	10/26/20	09-1239912	07/21/23	2660695	SHARESTAFF	948	64	2455	2073.6000	1.00	2,073.60	
025	04-92769	10/26/20	09-1239912	07/21/23	2660695	SHARESTAFF	948	64	2455	2073.6000	1.00	2,073.60	
025	04-92769	10/26/20	09-1239912	07/21/23	2660695	SHARESTAFF	948	64	2455	2073.6000	1.00	2,073.60	
025	04-92769		09-1239912							Purchase Order Total		8,294.40	
025	04-92769	10/26/20	09-1239914	07/21/23	2660695	SHARESTAFF	948	64	2456	26640.1000	1.00	26,640.10	
025	04-92769	10/26/20	09-1239914	07/21/23	2660695	SHARESTAFF	948	64	2456	26640.1000	1.00	26,640.10	
025	04-92769	10/26/20	09-1239914	07/21/23	2660695	SHARESTAFF	948	64	2456	26640.1000	1.00	26,640.10	
025	04-92769	10/26/20	09-1239914	07/21/23	2660695	SHARESTAFF	948	64	2456	26640.1100	1.00	26,640.11	
025	04-92769		09-1239914							Purchase Order Total		106,560.41	
025	04-92769	10/26/20	09-1240916	07/27/23	2660695	SHARESTAFF	948	64	2504	25484.4500	1.00	25,484.45	
025	04-92769	10/26/20	09-1240916	07/27/23	2660695	SHARESTAFF	948	64	2504	25484.4600	1.00	25,484.46	
025	04-92769	10/26/20	09-1240916	07/27/23	2660695	SHARESTAFF	948	64	2504	25484.4600	1.00	25,484.46	
025	04-92769	10/26/20	09-1240916	07/27/23	2660695	SHARESTAFF	948	64	2504	25484.4600	1.00	25,484.46	
025	04-92769		09-1240916							Purchase Order Total		101,937.83	
025	04-92769	10/26/20	09-1241112	07/28/23	2660695	SHARESTAFF	948	64	2503	1477.6000	1.00	1,477.60	
025	04-92769	10/26/20	09-1241112	07/28/23	2660695	SHARESTAFF	948	64	2503	1477.6000	1.00	1,477.60	
025	04-92769	10/26/20	09-1241112	07/28/23	2660695	SHARESTAFF	948	64	2503	1477.6000	1.00	1,477.60	
025	04-92769	10/26/20	09-1241112	07/28/23	2660695	SHARESTAFF	948	64	2503	1477.6000	1.00	1,477.60	
025	04-92769		09-1241112							Purchase Order Total		5,910.40	
025	04-92769	10/26/20	09-1243015	08/09/23	2660695	SHARESTAFF	948	64	2560	3216.0000	1.00	3,216.00	
025	04-92769		09-1243015							Purchase Order Total		3,216.00	
025	04-92769	10/26/20	09-1243020	08/09/23	2660695	SHARESTAFF	948	64	2560	3216.0000	1.00	3,216.00	
025	04-92769	10/26/20	09-1243020	08/09/23	2660695	SHARESTAFF	948	64	2560	3216.0000	1.00	3,216.00	
025	04-92769	10/26/20	09-1243020	08/09/23	2660695	SHARESTAFF	948	64	2560	3216.0000	1.00	3,216.00	
025	04-92769		09-1243020							Purchase Order Total		9,648.00	
025	04-92769	10/26/20	09-1243416	08/10/23	2660695	SHARESTAFF	948	64	2561	18880.5200	1.00	18,880.52	
025	04-92769	10/26/20	09-1243416	08/10/23	2660695	SHARESTAFF	948	64	2561	18880.5200	1.00	18,880.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92769	10/26/20	O9-1243416	08/10/23	2660695	SHARESTAFF	948	64	2561	18880.5300	1.00	18,880.53	
025	O4-92769	10/26/20	O9-1243416	08/10/23	2660695	SHARESTAFF	948	64	2561	18880.5300	1.00	18,880.53	
025	O4-92769		O9-1243416							Purchase Order Total		75,522.10	
025	O4-92769	10/26/20	O9-1243422	08/10/23	2660695	SHARESTAFF	948	64	2600	2599.1700	1.00	2,599.17	
025	O4-92769	10/26/20	O9-1243422	08/10/23	2660695	SHARESTAFF	948	64	2600	2599.1700	1.00	2,599.17	
025	O4-92769	10/26/20	O9-1243422	08/10/23	2660695	SHARESTAFF	948	64	2600	2599.1800	1.00	2,599.18	
025	O4-92769	10/26/20	O9-1243422	08/10/23	2660695	SHARESTAFF	948	64	2600	2599.1800	1.00	2,599.18	
025	O4-92769		O9-1243422							Purchase Order Total		10,396.70	
025	O4-92769	10/26/20	O9-1246704	08/28/23	2660695	SHARESTAFF	948	64	2744	1.0000	25,811.85	25,811.85	
025		10/26/20	O9-1246704	08/28/23	2660695	SHARESTAFF	948	64	2744	1.0000	25,811.85	25,811.85	
025		10/26/20	O9-1246704	08/28/23	2660695	SHARESTAFF	948	64	2744	1.0000	25,811.85	25,811.85	
025		10/26/20	O9-1246704	08/28/23	2660695	SHARESTAFF	948	64	2744	1.0000	25,811.85	25,811.85	
025			O9-1246704							Purchase Order Total		103,247.40	
025	O4-92769	10/26/20	O9-1247348	08/31/23	2660695	SHARESTAFF	948	64	2625	19367.8200	1.00	19,367.82	
025	O4-92769	10/26/20	O9-1247348	08/31/23	2660695	SHARESTAFF	948	64	2625	19367.8300	1.00	19,367.83	
025	O4-92769	10/26/20	O9-1247348	08/31/23	2660695	SHARESTAFF	948	64	2625	19367.8300	1.00	19,367.83	
025	O4-92769	10/26/20	O9-1247348	08/31/23	2660695	SHARESTAFF	948	64	2625	19367.8300	1.00	19,367.83	
025	O4-92769	10/26/20	O9-1247348	08/31/23	2660695	SHARESTAFF	948	64	2682	23620.3100	1.00	23,620.31	
025	O4-92769	10/26/20	O9-1247348	08/31/23	2660695	SHARESTAFF	948	64	2682	23620.3200	1.00	23,620.32	
025	O4-92769	10/26/20	O9-1247348	08/31/23	2660695	SHARESTAFF	948	64	2682	23620.3200	1.00	23,620.32	
025	O4-92769	10/26/20	O9-1247348	08/31/23	2660695	SHARESTAFF	948	64	2682	23620.3200	1.00	23,620.32	
025	O4-92769		O9-1247348							Purchase Order Total		171,952.58	
025	O4-92769	10/26/20	O9-1247351	08/31/23	2660695	SHARESTAFF	948	64	2624	3796.8000	1.00	3,796.80	
025	O4-92769	10/26/20	O9-1247351	08/31/23	2660695	SHARESTAFF	948	64	2624	3796.8000	1.00	3,796.80	
025	O4-92769	10/26/20	O9-1247351	08/31/23	2660695	SHARESTAFF	948	64	2624	3796.8000	1.00	3,796.80	
025	O4-92769	10/26/20	O9-1247351	08/31/23	2660695	SHARESTAFF	948	64	2624	3796.8000	1.00	3,796.80	
025	O4-92769	10/26/20	O9-1247351	08/31/23	2660695	SHARESTAFF	948	64	2681	3693.6000	1.00	3,693.60	
025	O4-92769	10/26/20	O9-1247351	08/31/23	2660695	SHARESTAFF	948	64	2681	3693.6000	1.00	3,693.60	
025	O4-92769	10/26/20	O9-1247351	08/31/23	2660695	SHARESTAFF	948	64	2681	3693.6000	1.00	3,693.60	
025	O4-92769	10/26/20	O9-1247351	08/31/23	2660695	SHARESTAFF	948	64	2681	3693.6000	1.00	3,693.60	
025	O4-92769		O9-1247351							Purchase Order Total		29,961.60	
025	O4-92769	10/26/20	O9-1247354	08/31/23	2660695	SHARESTAFF	948	64	2743	2204.8000	1.00	2,204.80	
025	O4-92769	10/26/20	O9-1247354	08/31/23	2660695	SHARESTAFF	948	64	2743	2204.8000	1.00	2,204.80	
025	O4-92769	10/26/20	O9-1247354	08/31/23	2660695	SHARESTAFF	948	64	2743	2204.8000	1.00	2,204.80	
025	O4-92769	10/26/20	O9-1247354	08/31/23	2660695	SHARESTAFF	948	64	2743	2204.8000	1.00	2,204.80	
025	O4-92769		O9-1247354							Purchase Order Total		8,819.20	
025	O4-92769	10/26/20	O9-1249400	09/12/23	2660695	SHARESTAFF	948	64	2877	3364.4000	1.00	3,364.40	
025	O4-92769	10/26/20	O9-1249400	09/12/23	2660695	SHARESTAFF	948	64	2877	3364.4000	1.00	3,364.40	
025	O4-92769	10/26/20	O9-1249400	09/12/23	2660695	SHARESTAFF	948	64	2877	3364.4000	1.00	3,364.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92769	10/26/20	09-1249400	09/12/23	2660695	SHARESTAFF	948	64	2877	3364.4000	1.00	3,364.40	
025	04-92769		09-1249400							Purchase Order Total		13,457.60	
025	04-92769	10/26/20	09-1249404	09/12/23	2660695	SHARESTAFF	948	64	2878	25901.7000	1.00	25,901.70	
025	04-92769	10/26/20	09-1249404	09/12/23	2660695	SHARESTAFF	948	64	2878	25901.7000	1.00	25,901.70	
025	04-92769	10/26/20	09-1249404	09/12/23	2660695	SHARESTAFF	948	64	2878	25901.7000	1.00	25,901.70	
025	04-92769	10/26/20	09-1249404	09/12/23	2660695	SHARESTAFF	948	64	2878	25901.7100	1.00	25,901.71	
025	04-92769		09-1249404							Purchase Order Total		103,606.81	
025	04-92769	10/26/20	09-1251611	09/22/23	2660695	SHARESTAFF	948	64	2969	3574.2000	1.00	3,574.20	
025	04-92769	10/26/20	09-1251611	09/22/23	2660695	SHARESTAFF	948	64	2969	3574.2000	1.00	3,574.20	
025	04-92769	10/26/20	09-1251611	09/22/23	2660695	SHARESTAFF	948	64	2969	3574.2000	1.00	3,574.20	
025	04-92769	10/26/20	09-1251611	09/22/23	2660695	SHARESTAFF	948	64	2969	3574.2000	1.00	3,574.20	
025	04-92769		09-1251611							Purchase Order Total		14,296.80	
025	04-92769	10/26/20	09-1251746	09/25/23	2660695	SHARESTAFF	948	64	2970	25641.4100	1.00	25,641.41	
025	04-92769	10/26/20	09-1251746	09/25/23	2660695	SHARESTAFF	948	64	2970	25641.4100	1.00	25,641.41	
025	04-92769	10/26/20	09-1251746	09/25/23	2660695	SHARESTAFF	948	64	2970	25641.4100	1.00	25,641.41	
025	04-92769	10/26/20	09-1251746	09/25/23	2660695	SHARESTAFF	948	64	2970	25641.4100	1.00	25,641.41	
025	04-92769		09-1251746							Purchase Order Total		102,565.64	
025	04-92781	10/26/20	09-1236500	07/06/23	4219725	JACKSON & COKER	948	64	521613JC	25272.6700	1.00	25,272.67	
025	04-92781		09-1236500							Purchase Order Total		25,272.67	
025	04-92781	10/26/20	09-1239309	07/19/23	4219725	JACKSON & COKER	948	64	522453JC	13569.2100	1.00	13,569.21	
025	04-92781		09-1239309							Purchase Order Total		13,569.21	
025	04-92781	10/26/20	09-1240034	07/24/23	4219725	JACKSON & COKER	948	64	523485JC	25103.0300	1.00	25,103.03	
025	04-92781		09-1240034							Purchase Order Total		25,103.03	
025	04-92996	11/13/20	09-1236828	07/07/23	2234408	MJ EXPRESS LLC	915	28	5375	1694.0000	1.00	1,694.00	
025	04-92996		09-1236828							Purchase Order Total		1,694.00	
025	04-92996	11/13/20	09-1249416	09/12/23	2234408	MJ EXPRESS LLC	915	28	5429	1771.0000	1.00	1,771.00	
025	04-92996		09-1249416							Purchase Order Total		1,771.00	
025	04-92996	11/13/20	09-1249422	09/12/23	2234408	MJ EXPRESS LLC	915	28	5402	1540.0000	1.00	1,540.00	
025	04-92996		09-1249422							Purchase Order Total		1,540.00	
025	04-93034	11/19/20	09-1237398	07/11/23	2652234	COBBLESTONE SOFTWARE	209	00	15098	1.0000	3,000.00	3,000.00	
025	04-93034	11/19/20	09-1237398	07/11/23	2652234	COBBLESTONE SOFTWARE	209	00	15098	1.0000	3,000.00	3,000.00	
025	04-93034	11/19/20	09-1237398	07/11/23	2652234	COBBLESTONE SOFTWARE	209	00	15098	1.0000	135.00	135.00	
025	04-93034		09-1237398							Purchase Order Total		6,135.00	
025	04-93046	11/19/20	09-1238084	07/13/23	1749088	CYNCEALTH	920	07	INVOICE#- INV2054	946589.9200	1.00	946,589.92	
025	04-93046	11/19/20	09-1238084	07/13/23	1749088	CYNCEALTH	920	07	INVOICE#- INV2054	315529.9700	1.00	315,529.97	
025	04-93046	11/19/20	09-1238084	07/13/23	1749088	CYNCEALTH	920	07	INVOICE#- INV2054	258765.9400	1.00	258,765.94	
025	04-93046		09-1238084							Purchase Order Total		1,520,885.83	
025	04-93046	11/19/20	09-1245517	08/22/23	1749088	CYNCEALTH	920	07	MARCH - JUNE	20704.4200	1.00	20,704.42	
025	04-93046	11/19/20	09-1245517	08/22/23	1749088	CYNCEALTH	920	07	MARCH - JUNE	2300.4900	1.00	2,300.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93046	11/19/20	O9-1245517	08/22/23	1749088	CYNCHHEALTH	920	07	MARCH - JUNE	4947.5900	1.00	4,947.59	
025	O4-93046		O9-1245517							Purchase Order Total		27,952.50	
025	O4-93283	12/14/20	O9-1237990	07/13/23	130	EDUCATION, DEPARTMENT OF	952	15	1378716	39109.0200	1.00	39,109.02	
025	O4-93283	12/14/20	O9-1237990	07/13/23	130	EDUCATION, DEPARTMENT OF	952	15	1378716	39109.0200	1.00	39,109.02	
025	O4-93283		O9-1237990							Purchase Order Total		78,218.04	
025	O4-93283	12/14/20	O9-1245239	08/21/23	130	EDUCATION, DEPARTMENT OF	952	15	1384301	38638.8500	1.00	38,638.85	
025	O4-93283	12/14/20	O9-1245239	08/21/23	130	EDUCATION, DEPARTMENT OF	952	15	1384301	38638.8500	1.00	38,638.85	
025	O4-93283		O9-1245239							Purchase Order Total		77,277.70	
025	O4-93283	12/14/20	O9-1250874	09/19/23	130	EDUCATION, DEPARTMENT OF	952	15	1388814	39176.6100	1.00	39,176.61	
025	O4-93283	12/14/20	O9-1250874	09/19/23	130	EDUCATION, DEPARTMENT OF	952	15	1388814	39176.6100	1.00	39,176.61	
025	O4-93283		O9-1250874							Purchase Order Total		78,353.22	
025	O4-93434	01/05/21	O9-1248496	09/07/23	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	INV-0000007580	126000.0000	1.00	126,000.00	
025	O4-93434		O9-1248496							Purchase Order Total		126,000.00	
025	O4-93434	01/05/21	O9-1248498	09/07/23	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	INV-0000007249	25000.0000	1.00	25,000.00	
025	O4-93434		O9-1248498							Purchase Order Total		25,000.00	
025	O4-93546	01/14/21	O9-1239674	07/20/23	2660967	NCIC INMATE COMMUNICATIONS	985	77	063023	500.0000	1.00	500.00	
025	O4-93546		O9-1239674							Purchase Order Total		500.00	
025	O4-93546	01/14/21	O9-1244548	08/16/23	2660967	NCIC INMATE COMMUNICATIONS	985	77	INV # 073123	500.0000	1.00	500.00	
025	O4-93546		O9-1244548							Purchase Order Total		500.00	
025	O4-93546	01/14/21	O9-1250222	09/15/23	2660967	NCIC INMATE COMMUNICATIONS	985	77	083123	500.0000	1.00	500.00	
025	O4-93546		O9-1250222							Purchase Order Total		500.00	
025	O4-93773	02/10/21	O9-1239994	07/24/23	2501309	SMITH, APRIL N	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-93773	02/10/21	O9-1239994	07/24/23	2501309	SMITH, APRIL N	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-93773		O9-1239994							Purchase Order Total		15,000.00	
025	O4-93929	03/01/21	O9-1237974	07/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90203033 JUNE 2023	10515.4200	1.00	10,515.42	
025	O4-93929	03/01/21	O9-1237974	07/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90202884 MAY 2023	10589.6300	1.00	10,589.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93929		O9-1237974							Purchase Order Total		21,105.05	
025	O4-93929	03/01/21	O9-1250258	09/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90202283 MARCH 23	10381.1400	1.00	10,381.14	
025	O4-93929		O9-1250258							Purchase Order Total		10,381.14	
025	O4-94001	03/04/21	O9-1236503	07/06/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	311	467.6700	1.00	467.67	
025	O4-94001		O9-1236503							Purchase Order Total		467.67	
025	O4-94001	03/04/21	O9-1236580	07/06/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	261	447.1700	1.00	447.17	
025	O4-94001		O9-1236580							Purchase Order Total		447.17	
025	O4-94001	03/04/21	O9-1236608	07/06/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	496	209.4400	1.00	209.44	
025	O4-94001		O9-1236608							Purchase Order Total		209.44	
025	O4-94001	03/04/21	O9-1237269	07/10/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	259	408.3300	1.00	408.33	
025	O4-94001	03/04/21	O9-1237269	07/10/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	309	408.3300	1.00	408.33	
025	O4-94001		O9-1237269							Purchase Order Total		816.66	
025	O4-94001	03/04/21	O9-1237551	07/11/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	648	389.3300	1.00	389.33	
025	O4-94001		O9-1237551							Purchase Order Total		389.33	
025	O4-94001	03/04/21	O9-1239007	07/19/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	678	131.2000	1.00	131.20	
025	O4-94001		O9-1239007							Purchase Order Total		131.20	
025	O4-94001	03/04/21	O9-1239008	07/19/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	647	464.5000	1.00	464.50	
025	O4-94001		O9-1239008							Purchase Order Total		464.50	
025	O4-94001	03/04/21	O9-1242576	08/07/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	680	607.4000	1.00	607.40	
025	O4-94001		O9-1242576							Purchase Order Total		607.40	
025	O4-94001	03/04/21	O9-1244546	08/16/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	INV # 725	408.3300	1.00	408.33	
025	O4-94001		O9-1244546							Purchase Order Total		408.33	
025	O4-94001	03/04/21	O9-1244547	08/16/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	INV # 727	464.5000	1.00	464.50	
025	O4-94001		O9-1244547							Purchase Order Total		464.50	
025	O4-94001	03/04/21	O9-1248472	09/07/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	726	527.3300	1.00	527.33	
025	O4-94001		O9-1248472							Purchase Order Total		527.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94001	03/04/21	O9-1249427	09/12/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	761	527.3300	1.00	527.33	
025	O4-94001		O9-1249427							Purchase Order Total		527.33	
025	O4-94001	03/04/21	O9-1250429	09/18/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	762	464.5000	1.00	464.50	
025	O4-94001		O9-1250429							Purchase Order Total		464.50	
025	O4-94001	03/04/21	O9-1250652	09/18/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	INV # 760	408.3300	1.00	408.33	
025	O4-94001		O9-1250652							Purchase Order Total		408.33	
025	O4-94039	03/09/21	O9-1238919	07/18/23	2666925	ENSZ, ANDREW C	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-94039	03/09/21	O9-1238919	07/18/23	2666925	ENSZ, ANDREW C	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-94039		O9-1238919							Purchase Order Total		15,000.00	
025	O4-94044	03/09/21	O9-1237639	07/12/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP6302023 PMPM	11730.5000	1.00	11,730.50	
025	O4-94044		O9-1237639							Purchase Order Total		11,730.50	
025	O4-94044	03/09/21	O9-1245901	08/23/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP7312023 PMPM	11600.0000	1.00	11,600.00	
025	O4-94044		O9-1245901							Purchase Order Total		11,600.00	
025	O4-94044	03/09/21	O9-1250065	09/14/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP8312023 PMPM	11455.0000	1.00	11,455.00	
025	O4-94044		O9-1250065							Purchase Order Total		11,455.00	
025	O4-94094	03/11/21	O9-1240448	07/25/23	2666921	ENSZ, AMANDA L.	948	74	4TH QUARTER	1718.7500	1.00	1,718.75	
025	O4-94094	03/11/21	O9-1240448	07/25/23	2666921	ENSZ, AMANDA L.	948	74	4TH QUARTER	1718.7500	1.00	1,718.75	
025	O4-94094		O9-1240448							Purchase Order Total		3,437.50	
025	O4-94228	03/22/21	O9-1236716	07/07/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	AVIGILON CAMERA 4.0 H5A	3.0000	972.00	2,916.00	
025		03/22/21	O9-1236716	07/07/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	AVIGILON CAMERA 3.0C-H5A-CRI-1	3.0000	1,068.00	3,204.00	
025		03/22/21	O9-1236716	07/07/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	LABOR-INSTALL	12.0000	208.42	2,501.04	
025			O9-1236716							Purchase Order Total		8,621.04	
025	O4-94228	03/22/21	O9-1239717	07/21/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SEWARD ACCESS INSTALL	7429.3600	1.00	7,429.36	
025	O4-94228		O9-1239717							Purchase Order Total		7,429.36	
025	O4-94228	03/22/21	O9-1241136	07/28/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	3MP CORNER MOUNT CAMERA	3.0000	1,068.00	3,204.00	
025		03/22/21	O9-1241136	07/28/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	12MP 4-HEAD (360*) CAMERA	1.0000	1,696.00	1,696.00	
025		03/22/21	O9-1241136	07/28/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	MULTI HEAD COVER	1.0000	142.00	142.00	
025		03/22/21	O9-1241136	07/28/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	6MP DUAL HEAD CAMERA	4.0000	1,177.00	4,708.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/22/21	09-1241136	07/28/23	529493	JOHNSON CONTROLS INC	999	00	CAMERA LICENSE	2.0000	239.00	478.00	
						- PAYMENT							
025		03/22/21	09-1241136	07/28/23	529493	JOHNSON CONTROLS INC	999	00	JCI-COMMISSIONING/A	19.0000	132.80	2,523.20	
						- PAYMENT			DMIN LABOR				
025		03/22/21	09-1241136	07/28/23	529493	JOHNSON CONTROLS INC	999	00	JCI-INSTALLATION	71.0000	208.42	14,797.82	
						- PAYMENT			LABOR				
025			09-1241136							Purchase Order Total		27,549.02	
025	O4-94228	03/22/21	09-1241468	08/01/23	529493	JOHNSON CONTROLS INC	999	00	1-124515824448	441.8600	1.00	441.86	
						- PAYMENT							
025	O4-94228	03/22/21	09-1241468	08/01/23	529493	JOHNSON CONTROLS INC	999	00	1-124568308291 12/6	1234.8000	1.00	1,234.80	
						- PAYMENT							
025	O4-94228	03/22/21	09-1241468	08/01/23	529493	JOHNSON CONTROLS INC	999	00	1-124441661289 12/5	756.0000	1.00	756.00	
						- PAYMENT							
025	O4-94228	03/22/21	09-1241468	08/01/23	529493	JOHNSON CONTROLS INC	999	00	1-129737470321	605.0700	1.00	605.07	
						- PAYMENT			6/21/				
025	O4-94228		09-1241468							Purchase Order Total		3,037.73	
025	O4-94228	03/22/21	09-1242588	08/07/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	5704.0000	1.00	5,704.00	
						- PAYMENT			AND LABOR				
025	O4-94228		09-1242588							Purchase Order Total		5,704.00	
025	O4-94228	03/22/21	09-1244608	08/16/23	529493	JOHNSON CONTROLS INC	999	00	1-124568308291	1234.8000	1.00	1,234.80	
						- PAYMENT							
025	O4-94228	03/22/21	09-1244608	08/16/23	529493	JOHNSON CONTROLS INC	999	00	1-124441661289 12/5	756.0000	1.00	756.00	
						- PAYMENT							
025	O4-94228		09-1244608							Purchase Order Total		1,990.80	
025	O4-94228	03/22/21	09-1246838	08/29/23	529493	JOHNSON CONTROLS INC	999	00	AVIVILON DOME	5.0000	849.00	4,245.00	
						- PAYMENT			CAMERA				
025		03/22/21	09-1246838	08/29/23	529493	JOHNSON CONTROLS INC	999	00	AVIGILON CAMERA	5.0000	238.00	1,190.00	
						- PAYMENT			LICENSE				
025		03/22/21	09-1246838	08/29/23	529493	JOHNSON CONTROLS INC	999	00	JCI COMMISSIONING	12.0000	132.81	1,593.72	
						- PAYMENT			LABOR				
025		03/22/21	09-1246838	08/29/23	529493	JOHNSON CONTROLS INC	999	00	JCI INSTALLATION	29.0000	208.42	6,044.18	
						- PAYMENT			LABOR				
025		03/22/21	09-1246838	08/29/23	529493	JOHNSON CONTROLS INC	999	00	MILEAGE	1.0000	369.00	369.00	
						- PAYMENT							
025			09-1246838							Purchase Order Total		13,441.90	
025	O4-94228	03/22/21	09-1246850	08/29/23	529493	JOHNSON CONTROLS INC	999	00	TSB ADD HUB	1376.8800	1.00	1,376.88	
						- PAYMENT							
025	O4-94228		09-1246850							Purchase Order Total		1,376.88	
025	O4-94228	03/22/21	09-1252730	09/28/23	529493	JOHNSON CONTROLS INC	999	00	1-131179706230	453.6000	1.00	453.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT							
025	O4-94228		O9-1252730							Purchase Order Total		453.60	
025	O4-94228	03/22/21	O9-1252852	09/29/23	529493	JOHNSON CONTROLS INC	999	00	1-131150121038	3892.4000	1.00	3,892.40	
						- PAYMENT							
025	O4-94228		O9-1252852							Purchase Order Total		3,892.40	
025	O4-94231	03/22/21	O9-1241507	08/01/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	APRIL 2023 - JUNE 2023 INV#005	1928.5000	1.00	1,928.50	
025	O4-94231	03/22/21	O9-1241507	08/01/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	APRIL 2023 - JUNE 2023 INV#005	1928.5000	1.00	1,928.50	
025	O4-94231	03/22/21	O9-1241507	08/01/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	APRIL 2023 - JUNE 2023 INV#005	5074.6300	1.00	5,074.63	
025	O4-94231	03/22/21	O9-1241507	08/01/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	APRIL 2023 - JUNE 2023 INV#005	5074.6200	1.00	5,074.62	
025	O4-94231	03/22/21	O9-1241507	08/01/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	APRIL 2023 - JUNE 2023 INV#005	13071.5000	1.00	13,071.50	
025	O4-94231	03/22/21	O9-1241507	08/01/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	APRIL 2023 - JUNE 2023 INV#005	13071.5000	1.00	13,071.50	
025	O4-94231	03/22/21	O9-1241507	08/01/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	APRIL 2023 - JUNE 2023 INV#005	8771.7500	1.00	8,771.75	
025	O4-94231	03/22/21	O9-1241507	08/01/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	APRIL 2023 - JUNE 2023 INV#005	8771.7500	1.00	8,771.75	
025	O4-94231		O9-1241507							Purchase Order Total		57,692.75	
025	O4-94235	03/23/21	O9-1240036	07/24/23	2668676	NELSON, JENA M	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-94235	03/23/21	O9-1240036	07/24/23	2668676	NELSON, JENA M	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-94235		O9-1240036							Purchase Order Total		7,500.00	
025	O4-94298	03/26/21	O9-1238549	07/17/23	2683404	MILLER, BOBBIE JO M	948	74	4TH QUARTER	1271.5600	1.00	1,271.56	
025	O4-94298	03/26/21	O9-1238549	07/17/23	2683404	MILLER, BOBBIE JO M	948	74	4TH QUARTER	1271.5600	1.00	1,271.56	
025	O4-94298		O9-1238549							Purchase Order Total		2,543.12	
025	O4-94299	03/26/21	O9-1238980	07/18/23	2683427	BISH, KAITLYN A	948	74	APRIL 1, 2023 - JUNE 30, 2023	2500.0000	1.00	2,500.00	
025	O4-94299	03/26/21	O9-1238980	07/18/23	2683427	BISH, KAITLYN A	948	74	MATCH	2500.0000	1.00	2,500.00	
025	O4-94299		O9-1238980							Purchase Order Total		5,000.00	
025	O4-94322	03/30/21	O9-1239343	07/19/23	3181968	WILLIAMS, KENSLY N.	948	74	4TH QUARTER	3636.2400	1.00	3,636.24	
025	O4-94322	03/30/21	O9-1239343	07/19/23	3181968	WILLIAMS, KENSLY N.	948	74	4TH QUARTER	3636.2400	1.00	3,636.24	
025	O4-94322		O9-1239343							Purchase Order Total		7,272.48	
025	O4-94324	03/30/21	O9-1240066	07/24/23	2683478	KELLY, KAILEE A	948	74	4TH QUARTER	914.6300	1.00	914.63	
025	O4-94324	03/30/21	O9-1240066	07/24/23	2683478	KELLY, KAILEE A	948	74	4TH QUARTER	914.6300	1.00	914.63	
025	O4-94324		O9-1240066							Purchase Order Total		1,829.26	
025	O4-94603	04/21/21	O9-1242455	08/04/23	2678990	PERRY, LAURA E	948	74	APRIL 1, 2023 -	3750.0000	1.00	3,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									JUNE 30, 2023				
025	O4-94603	04/21/21	O9-1242455	08/04/23	2678990	PERRY, LAURA E	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-94603		O9-1242455							Purchase Order Total		7,500.00	
025	O4-94637	04/27/21	O9-1237937	07/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	CORRECTING ENTRY DO NOT USE	2699.4500	1.00	2,699.45	
025	O4-94637		O9-1237937							Purchase Order Total		2,699.45	
025	O4-94637	04/27/21	O9-1239779	07/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	HSATF Q4	8695.9100	1.00	8,695.91	
025	O4-94637		O9-1239779							Purchase Order Total		8,695.91	
025	O4-94674	04/28/21	O9-1252050	09/26/23	230	LABOR, DEPARTMENT OF	952	85	1379220	101886.2300	1.00	101,886.23	
025	O4-94674		O9-1252050							Purchase Order Total		101,886.23	
025	O4-94674	04/28/21	O9-1252051	09/26/23	230	LABOR, DEPARTMENT OF	952	85	1389810	165982.7000	1.00	165,982.70	
025	O4-94674		O9-1252051							Purchase Order Total		165,982.70	
025	O4-94713	05/05/21	O9-1236738	07/07/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	6/2023	2057.6400	1.00	2,057.64	
025	O4-94713		O9-1236738							Purchase Order Total		2,057.64	
025	O4-94713	05/05/21	O9-1236739	07/07/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	6/2023	3429.4000	1.00	3,429.40	
025	O4-94713		O9-1236739							Purchase Order Total		3,429.40	
025	O4-94713	05/05/21	O9-1242217	08/03/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	7/2023	2572.0500	1.00	2,572.05	
025	O4-94713		O9-1242217							Purchase Order Total		2,572.05	
025	O4-94713	05/05/21	O9-1248952	09/08/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	8/2023	3772.3400	1.00	3,772.34	
025	O4-94713		O9-1248952							Purchase Order Total		3,772.34	
025	O4-94715	05/05/21	O9-1248437	09/07/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	8/2023	2229.1100	1.00	2,229.11	
025	O4-94715		O9-1248437							Purchase Order Total		2,229.11	
025	O4-94715	05/05/21	O9-1248439	09/07/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	7/2023	2057.6400	1.00	2,057.64	
025	O4-94715		O9-1248439							Purchase Order Total		2,057.64	
025	O4-94717	05/05/21	O9-1236692	07/07/23	1375455	SANTEE SOUX NATION - TANF PRO	952	43	6/2023	3617.6700	1.00	3,617.67	
025	O4-94717		O9-1236692							Purchase Order Total		3,617.67	
025	O4-94717	05/05/21	O9-1248480	09/07/23	1375455	SANTEE SOUX NATION - TANF PRO	952	43	8/2023	4306.7500	1.00	4,306.75	
025	O4-94717		O9-1248480							Purchase Order Total		4,306.75	
025	O4-94717	05/05/21	O9-1248486	09/07/23	1375455	SANTEE SOUX NATION - TANF PRO	952	43	7/2023	3617.6700	1.00	3,617.67	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-94717		09-1248486							Purchase Order Total		3,617.67	
025	04-94717	05/05/21	09-1251398	09/21/23	1375455	SANTEE SOUX NATION - TANF PRO	952	43	7/2023	3617.6700	1.00	3,617.67	
025	04-94717		09-1251398							Purchase Order Total		3,617.67	
025	04-94717	05/05/21	09-1251399	09/21/23	1375455	SANTEE SOUX NATION - TANF PRO	952	43	8/2023	4306.7500	1.00	4,306.75	
025	04-94717		09-1251399							Purchase Order Total		4,306.75	
025	04-94721	05/05/21	09-1247748	09/01/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	5/2023	11831.4300	1.00	11,831.43	
025	04-94721		09-1247748							Purchase Order Total		11,831.43	
025	04-94721	05/05/21	09-1247749	09/01/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	7/2023	13374.6600	1.00	13,374.66	
025	04-94721		09-1247749							Purchase Order Total		13,374.66	
025	04-94721	05/05/21	09-1247751	09/01/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	6/2023	12517.3100	1.00	12,517.31	
025	04-94721		09-1247751							Purchase Order Total		12,517.31	
025	04-94908	05/18/21	09-1237953	07/13/23	1395136	ASTDD - ASSN OF STATE & TERRIT	952	77	#2	6800.0000	1.00	6,800.00	
025	04-94908		09-1237953							Purchase Order Total		6,800.00	
025	04-94942	05/19/21	09-1239750	07/21/23	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JUNE 2023	27624.0600	1.00	27,624.06	
025	04-94942		09-1239750							Purchase Order Total		27,624.06	
025	04-94942	05/19/21	09-1244866	08/17/23	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JULY-NOVEMBER 2022	1231.8800	1.00	1,231.88	
025	04-94942		09-1244866							Purchase Order Total		1,231.88	
025	04-94942	05/19/21	09-1247229	08/30/23	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JULY 2023	20966.9800	1.00	20,966.98	
025	04-94942		09-1247229							Purchase Order Total		20,966.98	
025	04-94942	05/19/21	09-1252728	09/28/23	1366936	FAMILIES CARES INC - PAYMENTS	918	38	SEPTEMBER 2023	25451.3800	1.00	25,451.38	
025	04-94942		09-1252728							Purchase Order Total		25,451.38	
025	04-94971	05/20/21	09-1238111	07/13/23	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JUNE 2023	14603.0000	1.00	14,603.00	
025	04-94971		09-1238111							Purchase Order Total		14,603.00	
025	04-94971	05/20/21	09-1245183	08/18/23	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JULY 2023	12467.9200	1.00	12,467.92	
025	04-94971		09-1245183							Purchase Order Total		12,467.92	
025	04-94971	05/20/21	09-1245235	08/21/23	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JULY 2022, JANUARY-JUNE 2023 F	832.4000	1.00	832.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94971		O9-1245235							Purchase Order Total		832.40	
025	O4-94971	05/20/21	O9-1250529	09/18/23	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	AUGUST 2023	13767.3500	1.00	13,767.35	
025	O4-94971		O9-1250529							Purchase Order Total		13,767.35	
025	O4-94972	05/20/21	O9-1238490	07/17/23	515551	INDEPENDENCE RISING	918	38	JUNE 2023	5086.3700	1.00	5,086.37	
025	O4-94972		O9-1238490							Purchase Order Total		5,086.37	
025	O4-94972	05/20/21	O9-1251363	09/21/23	515551	INDEPENDENCE RISING	918	38	AUGUST 2023	4087.3100	1.00	4,087.31	
025	O4-94972		O9-1251363							Purchase Order Total		4,087.31	
025	O4-95040	05/26/21	O9-1250229	09/15/23	555569	BAYLOR EVNEN WOLFE & TANNEHILL	961	48	179132 3/31/23	115.5000	1.00	115.50	
025	O4-95040		O9-1250229							Purchase Order Total		115.50	
025	O4-95080	05/28/21	O9-1239347	07/19/23	2695296	ADAMS, LINDSEY H	948	74	4TH QUARTER	625.0000	1.00	625.00	
025	O4-95080	05/28/21	O9-1239347	07/19/23	2695296	ADAMS, LINDSEY H	948	74	4TH QUARTER	625.0000	1.00	625.00	
025	O4-95080		O9-1239347							Purchase Order Total		1,250.00	
025	O4-95081	05/28/21	O9-1240643	07/26/23	3099043	DECKER, MEREDITH A	948	74	APRIL 1, 2023 - JUNE 30, 2023	3796.4300	1.00	3,796.43	
025	O4-95081	05/28/21	O9-1240643	07/26/23	3099043	DECKER, MEREDITH A	948	74	MATCH	3796.4300	1.00	3,796.43	
025	O4-95081		O9-1240643							Purchase Order Total		7,592.86	
025	O4-95082	05/28/21	O9-1238859	07/18/23	2695297	ERBST, ALEXIS R	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-95082	05/28/21	O9-1238859	07/18/23	2695297	ERBST, ALEXIS R	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-95082		O9-1238859							Purchase Order Total		15,000.00	
025	O4-95083	05/28/21	O9-1239414	07/20/23	2695220	LAUX, KENDAL C	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-95083	05/28/21	O9-1239414	07/20/23	2695220	LAUX, KENDAL C	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-95083		O9-1239414							Purchase Order Total		15,000.00	
025	O4-95098	06/02/21	O9-1238545	07/17/23	1893371	DENDINGER, ASHELY R	948	74	4TH QUARTER	2681.1200	1.00	2,681.12	
025	O4-95098	06/02/21	O9-1238545	07/17/23	1893371	DENDINGER, ASHELY R	948	74	4TH QUARTER	2681.1300	1.00	2,681.13	
025	O4-95098		O9-1238545							Purchase Order Total		5,362.25	
025	O4-95099	06/02/21	O9-1239375	07/20/23	2695176	DING, HWAN SHYR ALEX	948	74	4TH QUARTER	7032.1900	1.00	7,032.19	
025	O4-95099	06/02/21	O9-1239375	07/20/23	2695176	DING, HWAN SHYR ALEX	948	74	4TH QUARTER	7032.1900	1.00	7,032.19	
025	O4-95099		O9-1239375							Purchase Order Total		14,064.38	
025	O4-95100	06/02/21	O9-1251069	09/20/23	2218269	LANGE, KRISTEN N	948	74	SLRP YR3 Q4	4166.6700	1.00	4,166.67	
025	O4-95100	06/02/21	O9-1251069	09/20/23	2218269	LANGE, KRISTEN N	948	74	OTHER GOVERNMENT AID	2083.3300	1.00	2,083.33	
025	O4-95100	06/02/21	O9-1251069	09/20/23	2218269	LANGE, KRISTEN N	948	74	SLRP LM	4166.6700	1.00	4,166.67	
025	O4-95100	06/02/21	O9-1251069	09/20/23	2218269	LANGE, KRISTEN N	948	74	STATE MATCH	2083.3300	1.00	2,083.33	
025	O4-95100		O9-1251069							Purchase Order Total		12,500.00	
025	O4-95101	06/02/21	O9-1249494	09/12/23	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP YR3 Q4	3125.0000	1.00	3,125.00	
025	O4-95101	06/02/21	O9-1249494	09/12/23	2695221	SCHIERMEYER,	948	74	STATE CASH	2083.3300	1.00	2,083.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95101	06/02/21	O9-1249494	09/12/23	2695221	JENNIFER L SCHIERMEYER, JENNIFER L	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-95101		O9-1249494							Purchase Order Total		6,250.00	
025	O4-95103	06/02/21	O9-1241475	08/01/23	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	95	JAN-MARCH23	48395.2500	1.00	48,395.25	
025	O4-95103		O9-1241475							Purchase Order Total		48,395.25	
025	O4-95103	06/02/21	O9-1241476	08/01/23	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	95	APRIL-JUNE23	48395.2500	1.00	48,395.25	
025	O4-95103		O9-1241476							Purchase Order Total		48,395.25	
025	O4-95108	06/03/21	O9-1240035	07/24/23	2693285	DILLARD, JASON J	948	74	4TH QUARTER	1250.0000	1.00	1,250.00	
025	O4-95108	06/03/21	O9-1240035	07/24/23	2693285	DILLARD, JASON J	948	74	4TH QUARTER	1250.0000	1.00	1,250.00	
025	O4-95108		O9-1240035							Purchase Order Total		2,500.00	
025	O4-95155	06/04/21	O9-1237843	07/12/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	APRIL 2023	9424.0000	1.00	9,424.00	
025	O4-95155		O9-1237843							Purchase Order Total		9,424.00	
025	O4-95155	06/04/21	O9-1243393	08/10/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MAY 2023 SUD	9200.0000	1.00	9,200.00	
025	O4-95155		O9-1243393							Purchase Order Total		9,200.00	
025	O4-95155	06/04/21	O9-1248945	09/08/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	SUD	5920.0000	1.00	5,920.00	
025	O4-95155		O9-1248945							Purchase Order Total		5,920.00	
025	O4-95283	06/10/21	O9-1250604	09/18/23	1106645	MILLIMAN INC - PURCHASING	946	20	1462778	89000.0000	1.00	89,000.00	
025	O4-95283	06/10/21	O9-1250604	09/18/23	1106645	MILLIMAN INC - PURCHASING	946	20	1462778	89000.0000	1.00	89,000.00	
025	O4-95283	06/10/21	O9-1250604	09/18/23	1106645	MILLIMAN INC - PURCHASING	946	20	1462778	62000.0000	1.00	62,000.00	
025	O4-95283	06/10/21	O9-1250604	09/18/23	1106645	MILLIMAN INC - PURCHASING	946	20	1462778	62000.0000	1.00	62,000.00	
025	O4-95283		O9-1250604							Purchase Order Total		302,000.00	
025	O4-95285	06/10/21	O9-1240037	07/24/23	2705273	BRESTER, JORDAN S	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-95285	06/10/21	O9-1240037	07/24/23	2705273	BRESTER, JORDAN S	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-95285		O9-1240037							Purchase Order Total		7,500.00	
025	O4-95290	06/11/21	O9-1236734	07/07/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS14700723	78750.0000	1.00	78,750.00	
025	O4-95290	06/11/21	O9-1236734	07/07/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS14700723	78750.0000	1.00	78,750.00	
025	O4-95290		O9-1236734							Purchase Order Total		157,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95290	06/11/21	O9-1250605	09/18/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14620723	6125.0000	1.00	6,125.00	
025	O4-95290	06/11/21	O9-1250605	09/18/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14620723	6125.0000	1.00	6,125.00	
025	O4-95290		O9-1250605							Purchase Order Total		12,250.00	
025	O4-95307	06/14/21	O9-1239022	07/19/23	2705517	ROSE, DANIELLE L.	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-95307	06/14/21	O9-1239022	07/19/23	2705517	ROSE, DANIELLE L.	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-95307		O9-1239022							Purchase Order Total		7,500.00	
025	O4-95358	06/16/21	O9-1236470	07/06/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	5/22/23 TO 6/21/23A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1236470	07/06/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	5/22/23 TO 6/21/23A	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1236470							Purchase Order Total		2,705.50	
025	O4-95393	06/16/21	O9-1241465	08/01/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	06302023	2741.1900	1.00	2,741.19	
025	O4-95393		O9-1241465							Purchase Order Total		2,741.19	
025	O4-95393	06/16/21	O9-1250134	09/14/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	08312023	5800.8000	1.00	5,800.80	
025	O4-95393		O9-1250134							Purchase Order Total		5,800.80	
025	O4-95396	06/16/21	O9-1235925	07/03/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	5-3-2023	6000.0000	1.00	6,000.00	
025	O4-95396	06/16/21	O9-1235925	07/03/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	5-30-23	6000.0000	1.00	6,000.00	
025	O4-95396	06/16/21	O9-1235925	07/03/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	6-30-23	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1235925							Purchase Order Total		18,000.00	
025	O4-95396	06/16/21	O9-1250532	09/18/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	07-31-2023	6000.0000	1.00	6,000.00	
025	O4-95396	06/16/21	O9-1250532	09/18/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	08-30-2023	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1250532							Purchase Order Total		12,000.00	
025	O4-95541	06/22/21	O9-1240457	07/25/23	2695177	GRIFFITH, TANNER J	948	74	APRIL 1, 2023 - JUNE 30, 2023	2260.2200	1.00	2,260.22	
025	O4-95541	06/22/21	O9-1240457	07/25/23	2695177	GRIFFITH, TANNER J	948	74	MATCH	2260.2200	1.00	2,260.22	
025	O4-95541		O9-1240457							Purchase Order Total		4,520.44	
025	O4-95542	06/22/21	O9-1239398	07/20/23	2693287	ENGBRETSSEN, IAN L	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-95542	06/22/21	O9-1239398	07/20/23	2693287	ENGBRETSSEN, IAN L	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-95542		O9-1239398							Purchase Order Total		15,000.00	
025	O4-95543	06/22/21	O9-1240658	07/26/23	2705322	MATHEW, SHERRYL M	948	74	APRIL 1, 2023 -	7413.8100	1.00	7,413.81	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									JUNE 30, 2023				
025	04-95543	06/22/21	09-1240658	07/26/23	2705322	MATHEW, SHERRYL M	948	74	MATCH	7413.8100	1.00	7,413.81	
025	04-95543		09-1240658							Purchase Order Total		14,827.62	
025	04-95544	06/22/21	09-1239384	07/20/23	2705515	NORDHUES, DARIAN M	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	04-95544	06/22/21	09-1239384	07/20/23	2705515	NORDHUES, DARIAN M	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	04-95544		09-1239384							Purchase Order Total		7,500.00	
025	04-95545	06/22/21	09-1239404	07/20/23	2695118	PARSONS, JILLIAN E	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	04-95545	06/22/21	09-1239404	07/20/23	2695118	PARSONS, JILLIAN E	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	04-95545		09-1239404							Purchase Order Total		15,000.00	
025	04-95546	06/22/21	09-1240394	07/25/23	2705516	CORNWELL, PAIGE J	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	04-95546	06/22/21	09-1240394	07/25/23	2705516	CORNWELL, PAIGE J	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	04-95546		09-1240394							Purchase Order Total		7,500.00	
025	04-95547	06/22/21	09-1239356	07/19/23	2693197	STROKLUND, REBECCA A	948	74	4TH QUARTER	4319.4600	1.00	4,319.46	
025	04-95547	06/22/21	09-1239356	07/19/23	2693197	STROKLUND, REBECCA A	948	74	4TH QUARTER	4319.4600	1.00	4,319.46	
025	04-95547		09-1239356							Purchase Order Total		8,638.92	
025	04-95548	06/22/21	09-1240041	07/24/23	2369162	WESTENGAARD, JUSTIN R	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	04-95548	06/22/21	09-1240041	07/24/23	2369162	WESTENGAARD, JUSTIN R	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	04-95548		09-1240041							Purchase Order Total		15,000.00	
025	04-95549	06/22/21	09-1238542	07/17/23	2693270	WOLFF, AMANDA J	948	74	4TH QUARTER	2050.4900	1.00	2,050.49	
025	04-95549	06/22/21	09-1238542	07/17/23	2693270	WOLFF, AMANDA J	948	74	4TH QUARTER	2050.4900	1.00	2,050.49	
025	04-95549		09-1238542							Purchase Order Total		4,100.98	
025	04-95552	06/22/21	09-1240646	07/26/23	2705650	GLESINGER, TAYLOR R	948	74	APRIL 1, 2023 - JUNE 30, 2023	3750.0000	1.00	3,750.00	
025	04-95552	06/22/21	09-1240646	07/26/23	2705650	GLESINGER, TAYLOR R	948	74	MATCH	3750.0000	1.00	3,750.00	
025	04-95552		09-1240646							Purchase Order Total		7,500.00	
025	04-95554	06/22/21	09-1240393	07/25/23	2695119	SHOLES, SAMANTHA L.	948	74	APRIL 1, 2023 - JUNE 30, 2023	6661.2600	1.00	6,661.26	
025	04-95554	06/22/21	09-1240393	07/25/23	2695119	SHOLES, SAMANTHA L.	948	74	MATCH	6661.2600	1.00	6,661.26	
025	04-95554		09-1240393							Purchase Order Total		13,322.52	
025	04-95582	06/22/21	09-1239349	07/19/23	2705695	ELLER, JORDAN M	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	04-95582	06/22/21	09-1239349	07/19/23	2705695	ELLER, JORDAN M	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	04-95582		09-1239349							Purchase Order Total		7,500.00	
025	04-95583	06/22/21	09-1239342	07/19/23	2705648	ELLIS, TRACI L	948	74	4TH QUARTER	2803.1700	1.00	2,803.17	
025	04-95583	06/22/21	09-1239342	07/19/23	2705648	ELLIS, TRACI L	948	74	4TH QUARTER	2803.1700	1.00	2,803.17	
025	04-95583		09-1239342							Purchase Order Total		5,606.34	
025	04-95608	06/24/21	09-1238301	07/14/23	2823129	HTI LABS	952	95	23024	40300.0000	1.00	40,300.00	
025	04-95608	06/24/21	09-1238301	07/14/23	2823129	HTI LABS	952	95	23024	55000.0000	1.00	55,000.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95608	06/24/21	O9-1238301	07/14/23	2823129	HTI LABS	952	95	23024	1949.6900	1.00	1,949.69	
025	O4-95608		O9-1238301							Purchase Order Total		97,249.69	
025	O4-95608	06/24/21	O9-1242931	08/08/23	2823129	HTI LABS	952	95	DUMMY PO	5374.6900	1.00	5,374.69	
025	O4-95608		O9-1242931							Purchase Order Total		5,374.69	
025	O4-95625	06/24/21	O9-1240397	07/25/23	2709767	GRABOWSKI, STACY L	948	74	APRIL 1, 2023 - JUNE 30, 2023	3750.0000	1.00	3,750.00	
025	O4-95625	06/24/21	O9-1240397	07/25/23	2709767	GRABOWSKI, STACY L	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-95625		O9-1240397							Purchase Order Total		7,500.00	
025	O4-95626	06/24/21	O9-1240459	07/25/23	2705174	PETERS, MARA N	948	74	APRIL 1, 2023 - JUNE 30, 2023	1799.2600	1.00	1,799.26	
025	O4-95626	06/24/21	O9-1240459	07/25/23	2705174	PETERS, MARA N	948	74	MATCH	1799.2600	1.00	1,799.26	
025	O4-95626		O9-1240459							Purchase Order Total		3,598.52	
025	O4-95627	06/24/21	O9-1239409	07/20/23	2705462	HEIDINGER, KAYLA M	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-95627	06/24/21	O9-1239409	07/20/23	2705462	HEIDINGER, KAYLA M	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-95627		O9-1239409							Purchase Order Total		15,000.00	
025	O4-95628	06/24/21	O9-1238589	07/17/23	2705305	NOERRLINGER, HEATHER A	948	74	4TH QUARTER	2500.0000	1.00	2,500.00	
025	O4-95628	06/24/21	O9-1238589	07/17/23	2705305	NOERRLINGER, HEATHER A	948	74	4TH QUARTER	2500.0000	1.00	2,500.00	
025	O4-95628		O9-1238589							Purchase Order Total		5,000.00	
025	O4-95629	06/24/21	O9-1239338	07/19/23	2705710	SKOMER, MOLLY B	948	74	4TH QUARTER	2750.0000	1.00	2,750.00	
025	O4-95629	06/24/21	O9-1239338	07/19/23	2705710	SKOMER, MOLLY B	948	74	4TH QUARTER	2750.0000	1.00	2,750.00	
025	O4-95629		O9-1239338							Purchase Order Total		5,500.00	
025	O4-95631	06/25/21	O9-1239408	07/20/23	2685446	KOPPIE, KAREN MICHELLE	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-95631	06/25/21	O9-1239408	07/20/23	2685446	KOPPIE, KAREN MICHELLE	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-95631		O9-1239408							Purchase Order Total		7,500.00	
025	O4-95640	06/25/21	O9-1239757	07/21/23	1007167	HASTINGS PHYSICAL THERAPY	948	74	324671	230.0000	1.00	230.00	
025	O4-95640		O9-1239757							Purchase Order Total		230.00	
025	O4-95640	06/25/21	O9-1243921	08/14/23	1007167	HASTINGS PHYSICAL THERAPY	948	74	328528	144.0000	1.00	144.00	
025	O4-95640		O9-1243921							Purchase Order Total		144.00	
025	O4-95640	06/25/21	O9-1250082	09/14/23	1007167	HASTINGS PHYSICAL THERAPY	948	74	333323	288.0000	1.00	288.00	
025	O4-95640		O9-1250082							Purchase Order Total		288.00	
025	O4-95677	07/01/21	O9-1240462	07/25/23	2705518	WEBER, MATTHEW J	948	74	APRIL 1, 2023 - JUNE 30, 2023	7500.0000	1.00	7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95677	07/01/21	O9-1240462	07/25/23	2705518	WEBER, MATTHEW J	948	74	MATCH	7500.0000	1.00	7,500.00	
025	O4-95677		O9-1240462							Purchase Order Total		15,000.00	
025	O4-95678	07/01/21	O9-1238528	07/17/23	2693198	RIEKEN, MARY F	948	74	APRIL 1, 2023 - JUNE 30, 2023	1045.4900	1.00	1,045.49	
025	O4-95678	07/01/21	O9-1238528	07/17/23	2693198	RIEKEN, MARY F	948	74	MATCH	1045.4900	1.00	1,045.49	
025	O4-95678		O9-1238528							Purchase Order Total		2,090.98	
025	O4-95679	07/01/21	O9-1240441	07/25/23	2695325	SANSOM, MALLORY J	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-95679	07/01/21	O9-1240441	07/25/23	2695325	SANSOM, MALLORY J	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-95679		O9-1240441							Purchase Order Total		7,500.00	
025	O4-95791	07/08/21	O9-1240403	07/25/23	2705652	NUTTER, MADISON J	948	74	APRIL 1, 2023 - JUNE 30, 2023	3750.0000	1.00	3,750.00	
025	O4-95791	07/08/21	O9-1240403	07/25/23	2705652	NUTTER, MADISON J	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-95791		O9-1240403							Purchase Order Total		7,500.00	
025	O4-95792	07/08/21	O9-1237201	07/10/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	JUNE 2023 80010531	369.0000	1.00	369.00	
025	O4-95792	07/08/21	O9-1237201	07/10/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	JUNE 2023 80010531	2583.0000	1.00	2,583.00	
025	O4-95792	07/08/21	O9-1237201	07/10/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	JUNE 2023 80010531	4059.0000	1.00	4,059.00	
025	O4-95792	07/08/21	O9-1237201	07/10/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	JUNE 2023 80010531	24354.0000	1.00	24,354.00	
025	O4-95792	07/08/21	O9-1237201	07/10/23	1657943	COMPUTER SCIENCES CORPORATION	918	29	JUNE 2023 80010531	5535.0000	1.00	5,535.00	
025	O4-95792		O9-1237201							Purchase Order Total		36,900.00	
025	O4-95792	07/08/21	O9-1238303	07/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80010531	149110.0000	1.00	149,110.00	
025	O4-95792	07/08/21	O9-1238303	07/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80010531	274470.0000	1.00	274,470.00	
025	O4-95792		O9-1238303							Purchase Order Total		423,580.00	
025	O4-95792	07/08/21	O9-1246249	08/24/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	APRIL 2023 80009332	77856.0000	1.00	77,856.00	
025	O4-95792	07/08/21	O9-1246249	08/24/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	APRIL 2023 80009332	150846.0000	1.00	150,846.00	
025	O4-95792	07/08/21	O9-1246249	08/24/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	APRIL 2023 80009332	14598.0000	1.00	14,598.00	
025	O4-95792		O9-1246249							Purchase Order Total		243,300.00	
025	O4-95820	07/12/21	O9-1239416	07/20/23	2709768	JOHNSON, KEVIN W	948	74	4TH QUARTER	4374.7400	1.00	4,374.74	
025	O4-95820	07/12/21	O9-1239416	07/20/23	2709768	JOHNSON, KEVIN W	948	74	4TH QUARTER	4374.7400	1.00	4,374.74	
025	O4-95820		O9-1239416							Purchase Order Total		8,749.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95821	07/12/21	O9-1240398	07/25/23	2705651	NISS, KENT J	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-95821	07/12/21	O9-1240398	07/25/23	2705651	NISS, KENT J	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-95821		O9-1240398							Purchase Order Total		15,000.00	
025	O4-95822	07/12/21	O9-1240648	07/26/23	2695363	HOFF, SUSAN M	948	74	APRIL 1, 2023 - JUNE 30, 2023	2307.7500	1.00	2,307.75	
025	O4-95822	07/12/21	O9-1240648	07/26/23	2695363	HOFF, SUSAN M	948	74	MATCH	2307.7500	1.00	2,307.75	
025	O4-95822		O9-1240648							Purchase Order Total		4,615.50	
025	O4-95838	07/13/21	O9-1247785	09/05/23	2705298	WILCOX, PAMELA	952	85	08/17-08/18/2023	200.0000	1.00	200.00	
025	O4-95838	07/13/21	O9-1247785	09/05/23	2705298	WILCOX, PAMELA	952	85	08/18/2023	45.8500	1.00	45.85	
025	O4-95838		O9-1247785							Purchase Order Total		245.85	
025	O4-96072	07/21/21	O9-1237720	07/12/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	MAY 2023	26383.3000	1.00	26,383.30	
025	O4-96072		O9-1237720							Purchase Order Total		26,383.30	
025	O4-96072	07/21/21	O9-1237812	07/12/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	JUNE 2023	25307.1000	1.00	25,307.10	
025	O4-96072		O9-1237812							Purchase Order Total		25,307.10	
025	O4-96072	07/21/21	O9-1239710	07/21/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	APRIL 2023	15666.3000	1.00	15,666.30	
025	O4-96072		O9-1239710							Purchase Order Total		15,666.30	
025	O4-96072	07/21/21	O9-1243585	08/10/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	LINE 3	27476.2800	1.00	27,476.28	
025	O4-96072		O9-1243585							Purchase Order Total		27,476.28	
025	O4-96072	07/21/21	O9-1250872	09/19/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	AUGUST 2023	30553.1000	1.00	30,553.10	
025	O4-96072		O9-1250872							Purchase Order Total		30,553.10	
025	O4-96177	07/28/21	O9-1240003	07/24/23	2025059	TIAHRT, ASHLEY R	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-96177	07/28/21	O9-1240003	07/24/23	2025059	TIAHRT, ASHLEY R	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-96177		O9-1240003							Purchase Order Total		15,000.00	
025	O4-96219	07/30/21	O9-1237191	07/10/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	30	4350.0000	1.00	4,350.00	
025	O4-96219		O9-1237191							Purchase Order Total		4,350.00	
025	O4-96219	07/30/21	O9-1243473	08/10/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	31	4350.0000	1.00	4,350.00	
025	O4-96219		O9-1243473							Purchase Order Total		4,350.00	
025	O4-96219	07/30/21	O9-1250521	09/18/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	32	4350.0000	1.00	4,350.00	
025	O4-96219		O9-1250521							Purchase Order Total		4,350.00	
025	O4-96236	08/03/21	O9-1242457	08/04/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90202150	40343.3200	1.00	40,343.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96236	08/03/21	O9-1242457	08/04/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90202746	47060.4200	1.00	47,060.42	
025	O4-96236	08/03/21	O9-1242457	08/04/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90202752	39850.2400	1.00	39,850.24	
025	O4-96236	08/03/21	O9-1242457	08/04/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90210020	44434.7800	1.00	44,434.78	
025	O4-96236		O9-1242457							Purchase Order Total		171,688.76	
025	O4-96265	08/06/21	O9-1235686	07/03/23	130	EDUCATION, DEPARTMENT OF	952	25	INV #20	139602.4700	1.00	139,602.47	
025	O4-96265	08/06/21	O9-1235686	07/03/23	130	EDUCATION, DEPARTMENT OF	952	25	INV #20	300.0000	1.00	300.00	
025	O4-96265		O9-1235686							Purchase Order Total		139,902.47	
025	O4-96265	08/06/21	O9-1235762	07/03/23	130	EDUCATION, DEPARTMENT OF	952	55	NDE FFY22 #8	6240.8600	1.00	6,240.86	
025	O4-96265	08/06/21	O9-1235762	07/03/23	130	EDUCATION, DEPARTMENT OF	952	55	NDE FFY22 #8	140159.3300	1.00	140,159.33	
025	O4-96265	08/06/21	O9-1235762	07/03/23	130	EDUCATION, DEPARTMENT OF	952	55	NDE FFY22 #8	5468.7800	1.00	5,468.78	
025	O4-96265		O9-1235762							Purchase Order Total		151,868.97	
025	O4-96265	08/06/21	O9-1251278	09/21/23	130	EDUCATION, DEPARTMENT OF	952	55	INV 1382635	38.4900	1.00	38.49	
025	O4-96265	08/06/21	O9-1251278	09/21/23	130	EDUCATION, DEPARTMENT OF	952	55	INV 1382635	1956.3200	1.00	1,956.32	
025	O4-96265		O9-1251278							Purchase Order Total		1,994.81	
025	O4-96265	08/06/21	O9-1251280	09/21/23	130	EDUCATION, DEPARTMENT OF	952	55	INV 1382561	71813.0800	1.00	71,813.08	
025	O4-96265		O9-1251280							Purchase Order Total		71,813.08	
025	O4-96265	08/06/21	O9-1251282	09/21/23	130	EDUCATION, DEPARTMENT OF	952	55	INV 1382742	4721.5600	1.00	4,721.56	
025	O4-96265	08/06/21	O9-1251282	09/21/23	130	EDUCATION, DEPARTMENT OF	952	55	INV 1382742	153578.2800	1.00	153,578.28	
025	O4-96265	08/06/21	O9-1251282	09/21/23	130	EDUCATION, DEPARTMENT OF	952	55	INV 1382742	7758.3700	1.00	7,758.37	
025	O4-96265		O9-1251282							Purchase Order Total		166,058.21	
025	O4-96265	08/06/21	O9-1252301	09/27/23	130	EDUCATION, DEPARTMENT OF	952	25	INV 1382656	529745.5100	1.00	529,745.51	
025	O4-96265		O9-1252301							Purchase Order Total		529,745.51	
025	O4-96265	08/06/21	O9-1252304	09/27/23	130	EDUCATION, DEPARTMENT OF	952	25	1384978	690810.3900	1.00	690,810.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96265	08/06/21	O9-1252304	09/27/23	130	EDUCATION, DEPARTMENT OF	952	25	1384978	19490.4500	1.00	19,490.45	
025	O4-96265		O9-1252304							Purchase Order Total		710,300.84	
025	O4-96265	08/06/21	O9-1252307	09/27/23	130	EDUCATION, DEPARTMENT OF	952	55	1386052	4395.3700	1.00	4,395.37	
025	O4-96265	08/06/21	O9-1252307	09/27/23	130	EDUCATION, DEPARTMENT OF	952	55	1386052	108459.2300	1.00	108,459.23	
025	O4-96265	08/06/21	O9-1252307	09/27/23	130	EDUCATION, DEPARTMENT OF	952	55	1386052	8136.9100	1.00	8,136.91	
025	O4-96265		O9-1252307							Purchase Order Total		120,991.51	
025	O4-96451	08/17/21	O9-1238093	07/13/23	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-11738	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1238093							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1245186	08/18/23	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-11971	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1245186							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1250511	09/18/23	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-12034	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1250511							Purchase Order Total		8,485.50	
025	O4-96706	08/09/22	O9-1242141	08/03/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00001798	3600.0000	1.00	3,600.00	
025	O4-96706	08/09/22	O9-1242141	08/03/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00002853 6/30	3600.0000	1.00	3,600.00	
025	O4-96706		O9-1242141							Purchase Order Total		7,200.00	
025	O4-96706	08/09/22	O9-1245217	08/21/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00003456	3600.0000	1.00	3,600.00	
025	O4-96706		O9-1245217							Purchase Order Total		3,600.00	
025	O4-96709	08/31/21	O9-1240454	07/25/23	2723904	BRESNAHAN, SANDRA Y	948	74	APRIL 1, 2023 - JUNE 30, 2023	6094.5400	1.00	6,094.54	
025	O4-96709	08/31/21	O9-1240454	07/25/23	2723904	BRESNAHAN, SANDRA Y	948	74	MATCH	6094.5400	1.00	6,094.54	
025	O4-96709		O9-1240454							Purchase Order Total		12,189.08	
025	O4-96710	08/31/21	O9-1240005	07/24/23	2718142	MOORE, CHELSEA L.	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-96710	08/31/21	O9-1240005	07/24/23	2718142	MOORE, CHELSEA L.	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-96710		O9-1240005							Purchase Order Total		7,500.00	
025	O4-96711	08/31/21	O9-1239335	07/19/23	2718143	KNUTSON, MEGAN M	948	74	4TH QUARTER	2528.9600	1.00	2,528.96	
025	O4-96711	08/31/21	O9-1239335	07/19/23	2718143	KNUTSON, MEGAN M	948	74	4TH QUARTER	2528.9600	1.00	2,528.96	
025	O4-96711		O9-1239335							Purchase Order Total		5,057.92	
025	O4-96712	08/31/21	O9-1238540	07/17/23	2718144	SHIFFLET, WENDY E	948	74	APRIL 1, 2023 - JUNE 30, 2023	3505.4200	1.00	3,505.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96712	08/31/21	O9-1238540	07/17/23	2718144	SHIFFLET, WENDY E	948	74	MATCH	3505.4200	1.00	3,505.42	
025	O4-96712		O9-1238540							Purchase Order Total		7,010.84	
025	O4-96713	08/31/21	O9-1239350	07/19/23	2718141	AFUH, KIRISHA N	948	74	APRIL 1, 2023 - JUNE 30, 2023	3750.0000	1.00	3,750.00	
025	O4-96713	08/31/21	O9-1239350	07/19/23	2718141	AFUH, KIRISHA N	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-96713		O9-1239350							Purchase Order Total		7,500.00	
025	O4-96714	08/31/21	O9-1240382	07/25/23	2235884	POLEN, WHITNEY J	948	74	4TH QUARTER	778.8300	1.00	778.83	
025	O4-96714	08/31/21	O9-1240382	07/25/23	2235884	POLEN, WHITNEY J	948	74	4TH QUARTER	778.8300	1.00	778.83	
025	O4-96714		O9-1240382							Purchase Order Total		1,557.66	
025	O4-96715	08/31/21	O9-1239423	07/20/23	2718232	ELLIS, MARY M	948	74	4TH QUARTER	2500.0000	1.00	2,500.00	
025	O4-96715	08/31/21	O9-1239423	07/20/23	2718232	ELLIS, MARY M	948	74	4TH QUARTER	2500.0000	1.00	2,500.00	
025	O4-96715		O9-1239423							Purchase Order Total		5,000.00	
025	O4-96817	09/08/21	O9-1242725	08/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90202080	49424.5400	1.00	49,424.54	
025	O4-96817	09/08/21	O9-1242725	08/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90202080	112398.8900	1.00	112,398.89	
025	O4-96817	09/08/21	O9-1242725	08/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90202779	60014.7100	1.00	60,014.71	
025	O4-96817	09/08/21	O9-1242725	08/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90202779	134768.8000	1.00	134,768.80	
025	O4-96817		O9-1242725							Purchase Order Total		356,606.94	
025	O4-96825	09/09/21	O9-1238828	07/18/23	930215	ASSOCIATION OF DIABETES CARE	952	90	4262380	150.0000	1.00	150.00	
025	O4-96825		O9-1238828							Purchase Order Total		150.00	
025	O4-96857	09/13/21	O9-1238546	07/17/23	2718233	KERSENBROCK, JOHN P	948	74	APRIL 1, 2023 - JUNE 30, 2023	5000.0000	1.00	5,000.00	
025	O4-96857	09/13/21	O9-1238546	07/17/23	2718233	KERSENBROCK, JOHN P	948	74	MATCH	5000.0000	1.00	5,000.00	
025	O4-96857		O9-1238546							Purchase Order Total		10,000.00	
025	O4-96858	09/13/21	O9-1238986	07/18/23	2718234	SHERMAN, TYLER D	948	74	APRIL 1, 2023 - JUNE 30, 2023	1342.6500	1.00	1,342.65	
025	O4-96858	09/13/21	O9-1238986	07/18/23	2718234	SHERMAN, TYLER D	948	74	MATCH	1342.6500	1.00	1,342.65	
025	O4-96858		O9-1238986							Purchase Order Total		2,685.30	
025	O4-96914	09/16/21	O9-1241509	08/01/23	518474	DELOITTE & TOUCHE LLP	918	00	INV 9000424362	59840.0000	1.00	59,840.00	
025	O4-96914		O9-1241509							Purchase Order Total		59,840.00	
025	O4-96914	09/16/21	O9-1245218	08/21/23	518474	DELOITTE & TOUCHE LLP	918	00	428270	15347.5000	1.00	15,347.50	
025	O4-96914		O9-1245218							Purchase Order Total		15,347.50	
025	O4-96914	09/16/21	O9-1248746	09/08/23	518474	DELOITTE & TOUCHE	918	00	INV-9000430856	9662.5000	1.00	9,662.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLP							
025	O4-96914		O9-1248746							Purchase Order Total		9,662.50	
025	O4-96914	09/16/21	O9-1252319	09/27/23	518474	DELOITTE & TOUCHE	918	00	INV9000435508	2695.0000	1.00	2,695.00	
						LLP							
025	O4-96914		O9-1252319							Purchase Order Total		2,695.00	
025	O4-96915	09/16/21	O9-1239773	07/21/23	7838483		961	00	JUNE23 TIER 1	51975.0000	1.00	51,975.00	
025	O4-96915	09/16/21	O9-1239773	07/21/23	7838483		961	00	JUNE23 TIER 2	21995.0000	1.00	21,995.00	
025	O4-96915	09/16/21	O9-1239773	07/21/23	7838483		961	00	JUNE23 TIER 3	8580.0000	1.00	8,580.00	
025	O4-96915		O9-1239773							Purchase Order Total		82,550.00	
025	O4-96915	09/16/21	O9-1247829	09/05/23	7838483		961	00	JULY 23 TIER 1	61282.2800	1.00	61,282.28	
025	O4-96915	09/16/21	O9-1247829	09/05/23	7838483		961	00	JULY 23 TIER 2	24705.1700	1.00	24,705.17	
025	O4-96915	09/16/21	O9-1247829	09/05/23	7838483		961	00	JULY 23 TIER 3	8505.8000	1.00	8,505.80	
025	O4-96915		O9-1247829							Purchase Order Total		94,493.25	
025	O4-96915	09/16/21	O9-1252906	09/29/23	7838483		961	00	AUGUST 2023	73716.9500	1.00	73,716.95	
025	O4-96915	09/16/21	O9-1252906	09/29/23	7838483		961	00	AUGUST 2023	22394.9000	1.00	22,394.90	
025	O4-96915	09/16/21	O9-1252906	09/29/23	7838483		961	00	AUGUST 2023	7735.7500	1.00	7,735.75	
025	O4-96915		O9-1252906							Purchase Order Total		103,847.60	
025	O4-96928	09/17/21	O9-1245232	08/21/23	130	EDUCATION, DEPARTMENT OF	952	85	1377510	33906.0300	1.00	33,906.03	
025	O4-96928	09/17/21	O9-1245232	08/21/23	130	EDUCATION, DEPARTMENT OF	952	85	1377510	7874.3700	1.00	7,874.37	
025	O4-96928	09/17/21	O9-1245232	08/21/23	130	EDUCATION, DEPARTMENT OF	952	85	1377519	9239.9400	1.00	9,239.94	
025	O4-96928	09/17/21	O9-1245232	08/21/23	130	EDUCATION, DEPARTMENT OF	952	85	1377519	11424.5900	1.00	11,424.59	
025	O4-96928	09/17/21	O9-1245232	08/21/23	130	EDUCATION, DEPARTMENT OF	952	85	1382337	20418.8400	1.00	20,418.84	
025	O4-96928	09/17/21	O9-1245232	08/21/23	130	EDUCATION, DEPARTMENT OF	952	85	1382337	5352.6500	1.00	5,352.65	
025	O4-96928		O9-1245232							Purchase Order Total		88,216.42	
025	O4-96928	09/17/21	O9-1252159	09/26/23	130	EDUCATION, DEPARTMENT OF	952	85	1388810	23581.3500	1.00	23,581.35	
025	O4-96928	09/17/21	O9-1252159	09/26/23	130	EDUCATION, DEPARTMENT OF	952	85	1388810	19332.2600	1.00	19,332.26	
025	O4-96928		O9-1252159							Purchase Order Total		42,913.61	
025	O4-97040	09/28/21	O9-1239571	07/20/23	2077022	FOSTER CARE CLOSET	952	95	2023-07	35847.7000	1.00	35,847.70	
025	O4-97040		O9-1239571							Purchase Order Total		35,847.70	
025	O4-97040	09/28/21	O9-1244196	08/15/23	2077022	FOSTER CARE CLOSET	952	95	2023-08	28767.0400	1.00	28,767.04	
025	O4-97040		O9-1244196							Purchase Order Total		28,767.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97040	09/28/21	09-1249361	09/12/23	2077022	FOSTER CARE CLOSET	952	95	2023-09	29847.6600	1.00	29,847.66	
025	04-97040		09-1249361							Purchase Order Total		29,847.66	
025	04-97121	09/30/21	09-1239428	07/20/23	2719093	LOGSDON, MICHAEL W	948	74	4TH QUARTER	578.6400	1.00	578.64	
025	04-97121	09/30/21	09-1239428	07/20/23	2719093	LOGSDON, MICHAEL W	948	74	4TH QUARTER	578.6400	1.00	578.64	
025	04-97121		09-1239428							Purchase Order Total		1,157.28	
025	04-97122	09/30/21	09-1240782	07/27/23	2182009	HOLLOWAY, LESLEY S	948	74	APRIL 1, 2023 - JUNE 30, 2023	2500.0000	1.00	2,500.00	
025	04-97122	09/30/21	09-1240782	07/27/23	2182009	HOLLOWAY, LESLEY S	948	74	MATCH	2500.0000	1.00	2,500.00	
025	04-97122		09-1240782							Purchase Order Total		5,000.00	
025	04-97123	09/30/21	09-1239411	07/20/23	2719094	WILLIAMS, KEEGAN J	948	74	4TH QUARTER	698.6600	1.00	698.66	
025	04-97123	09/30/21	09-1239411	07/20/23	2719094	WILLIAMS, KEEGAN J	948	74	4TH QUARTER	698.6600	1.00	698.66	
025	04-97123		09-1239411							Purchase Order Total		1,397.32	
025	04-97125	09/30/21	09-1239358	07/19/23	2258384	ZENTNER, RACHEL L	948	74	4TH QUARTER	5000.0000	1.00	5,000.00	
025	04-97125	09/30/21	09-1239358	07/19/23	2258384	ZENTNER, RACHEL L	948	74	4TH QUARTER	5000.0000	1.00	5,000.00	
025	04-97125		09-1239358							Purchase Order Total		10,000.00	
025	04-97132	09/30/21	09-1239385	07/20/23	2713863	CLARK, DESA M	948	74	4TH QUARTER	2228.6000	1.00	2,228.60	
025	04-97132	09/30/21	09-1239385	07/20/23	2713863	CLARK, DESA M	948	74	4TH QUARTER	2228.6000	1.00	2,228.60	
025	04-97132		09-1239385							Purchase Order Total		4,457.20	
025	04-97150	10/05/21	09-1239345	07/19/23	2718877	SCHAEFFER, JILLIAN M	948	74	4TH QUARTER	3000.0000	1.00	3,000.00	
025	04-97150	10/05/21	09-1239345	07/19/23	2718877	SCHAEFFER, JILLIAN M	948	74	4TH QUARTER	3000.0000	1.00	3,000.00	
025	04-97150		09-1239345							Purchase Order Total		6,000.00	
025	04-97151	10/05/21	09-1240030	07/24/23	2695364	KOHAKE, HEIDI J	948	74	4TH QUARTER	3605.5600	1.00	3,605.56	
025	04-97151	10/05/21	09-1240030	07/24/23	2695364	KOHAKE, HEIDI J	948	74	4TH QUARTER	3605.5600	1.00	3,605.56	
025	04-97151		09-1240030							Purchase Order Total		7,211.12	
025	04-97179	10/08/21	09-1238930	07/18/23	2695073	TAYLOR, BRYCE A	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	04-97179	10/08/21	09-1238930	07/18/23	2695073	TAYLOR, BRYCE A	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	04-97179		09-1238930							Purchase Order Total		7,500.00	
025	04-97262	10/15/21	09-1243381	08/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90203005	24466.6500	1.00	24,466.65	
025	04-97262		09-1243381							Purchase Order Total		24,466.65	
025	04-97262	10/15/21	09-1250277	09/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90210312	25102.2100	1.00	25,102.21	
025	04-97262		09-1250277							Purchase Order Total		25,102.21	
025	04-97449	10/22/21	09-1237387	07/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90202945	2882.7700	1.00	2,882.77	
025	04-97449	10/22/21	09-1237387	07/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90202945	2882.7700	1.00	2,882.77	
025	04-97449		09-1237387							Purchase Order Total		5,765.54	
025	04-97628	11/10/21	09-1239922	07/21/23	2723360	HOFERER, TWILA R	948	74	APRIL 1, 2023 -	3750.0000	1.00	3,750.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									JUNE 30, 2023				
025	O4-97628	11/10/21	O9-1239922	07/21/23	2723360	HOFERER, TWILA R	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-97628		O9-1239922							Purchase Order Total		7,500.00	
025	O4-97637	11/14/21	O9-1238493	07/17/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0723R FOR JUNE	1559.2500	1.00	1,559.25	
025	O4-97637	11/14/21	O9-1238493	07/17/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0723R FOR JUNE	1559.2500	1.00	1,559.25	
025	O4-97637		O9-1238493							Purchase Order Total		3,118.50	
025	O4-97637	11/14/21	O9-1252900	09/29/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0923	1113.7500	1.00	1,113.75	
025	O4-97637	11/14/21	O9-1252900	09/29/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_0923	1113.7500	1.00	1,113.75	
025	O4-97637		O9-1252900							Purchase Order Total		2,227.50	
025	O4-97642	11/15/21	O9-1248942	09/08/23	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-0623	743548.8100	1.00	743,548.81	
025	O4-97642		O9-1248942							Purchase Order Total		743,548.81	
025	O4-97646	11/16/21	O9-1244480	08/16/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	357	40.0000	1.00	40.00	
025	O4-97646		O9-1244480							Purchase Order Total		40.00	
025	O4-97680	11/18/21	O9-1247779	09/05/23	929970	WESTAT INC	918	00	0000465841	156735.7100	1.00	156,735.71	
025	O4-97680	11/18/21	O9-1247779	09/05/23	929970	WESTAT INC	918	00	0000465841	16147.2900	1.00	16,147.29	
025	O4-97680		O9-1247779							Purchase Order Total		172,883.00	
025	O4-97733	11/30/21	O9-1244160	08/15/23	2524727	INSIGHT COUNSELING & RECOVERY	952	62	JULY 2023	6025.5000	1.00	6,025.50	
025	O4-97733		O9-1244160							Purchase Order Total		6,025.50	
025	O4-97733	11/30/21	O9-1249986	09/14/23	2524727	INSIGHT COUNSELING & RECOVERY	952	62	AUGUST 2023	7471.6200	1.00	7,471.62	
025	O4-97733		O9-1249986							Purchase Order Total		7,471.62	
025	O4-97734	11/30/21	O9-1252921	09/29/23	2721760	ABRAHAM, STEVEN	918	75	9222023	2000.0000	1.00	2,000.00	
025	O4-97734	11/30/21	O9-1252921	09/29/23	2721760	ABRAHAM, STEVEN	918	75	9222023	1200.0000	1.00	1,200.00	
025	O4-97734		O9-1252921							Purchase Order Total		3,200.00	
025	O4-97735	11/30/21	O9-1239361	07/19/23	2731003	BAIN, RANDY D	948	74	APRIL 1, 2023 - JUNE 30, 2023	7500.0000	1.00	7,500.00	
025	O4-97735	11/30/21	O9-1239361	07/19/23	2731003	BAIN, RANDY D	948	74	MATCH	7500.0000	1.00	7,500.00	
025	O4-97735		O9-1239361							Purchase Order Total		15,000.00	
025	O4-97736	11/30/21	O9-1249439	09/12/23	1927178	BALDWIN, ALI R	948	74	SLRP YR2 Q4	2500.0000	1.00	2,500.00	
025	O4-97736	11/30/21	O9-1249439	09/12/23	1927178	BALDWIN, ALI R	948	74	SLRP YR2 Q4	2500.0000	1.00	2,500.00	
025	O4-97736		O9-1249439							Purchase Order Total		5,000.00	
025	O4-97737	11/30/21	O9-1249486	09/12/23	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP YR2 Q4 LN3	2500.0000	1.00	2,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97737	11/30/21	09-1249486	09/12/23	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP LM LN 4	2500.0000	1.00	2,500.00	
025	04-97737		09-1249486							Purchase Order Total		5,000.00	
025	04-97816	12/09/21	09-1238982	07/18/23	2721856	ANDERSON, MEGGIE M	948	74	APRIL 1, 2023 - JUNE 30, 2023	2500.0000	1.00	2,500.00	
025	04-97816	12/09/21	09-1238982	07/18/23	2721856	ANDERSON, MEGGIE M	948	74	MATCH	2500.0000	1.00	2,500.00	
025	04-97816		09-1238982							Purchase Order Total		5,000.00	
025	04-97817	12/09/21	09-1239403	07/20/23	2603384	JAMES, JASON A	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	04-97817	12/09/21	09-1239403	07/20/23	2603384	JAMES, JASON A	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	04-97817		09-1239403							Purchase Order Total		15,000.00	
025	04-97818	12/09/21	09-1238534	07/17/23	2731210	KNUDSEN, MITCHELL J	948	74	APRIL 1, 2023 - JUNE 30, 2023	5311.1700	1.00	5,311.17	
025	04-97818	12/09/21	09-1238534	07/17/23	2731210	KNUDSEN, MITCHELL J	948	74	MATCH	5311.1700	1.00	5,311.17	
025	04-97818		09-1238534							Purchase Order Total		10,622.34	
025	04-97819	12/09/21	09-1240644	07/26/23	2731256	KOSTAL, LINDSEY M	948	74	APRIL 1, 2023 - JUNE 30, 2023	7500.0000	1.00	7,500.00	
025	04-97819	12/09/21	09-1240644	07/26/23	2731256	KOSTAL, LINDSEY M	948	74	MATCH	7500.0000	1.00	7,500.00	
025	04-97819		09-1240644							Purchase Order Total		15,000.00	
025	04-97824	12/09/21	09-1239362	07/19/23	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	4TH QUARTER	5807.4100	1.00	5,807.41	
025	04-97824	12/09/21	09-1239362	07/19/23	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	4TH QUARTER	5807.4100	1.00	5,807.41	
025	04-97824		09-1239362							Purchase Order Total		11,614.82	
025	04-97843	12/10/21	09-1245254	08/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JUNE 2023	2916.6100	1.00	2,916.61	
025	04-97843		09-1245254							Purchase Order Total		2,916.61	
025	04-97857	12/14/21	09-1239879	07/21/23	2731292	SOMMER, SHELBY L	948	74	APRIL 1, 2023 - JUNE 30, 2023	684.0300	1.00	684.03	
025	04-97857	12/14/21	09-1239879	07/21/23	2731292	SOMMER, SHELBY L	948	74	MATCH	684.0300	1.00	684.03	
025	04-97857		09-1239879							Purchase Order Total		1,368.06	
025	04-97861	12/14/21	09-1239297	07/19/23	7838809		952	06	#17	3187.5000	1.00	3,187.50	
025	04-97861	12/14/21	09-1239297	07/19/23	7838809		952	06	#19	3187.5000	1.00	3,187.50	
025	04-97861		09-1239297							Purchase Order Total		6,375.00	
025	04-97861	12/14/21	09-1243151	08/09/23	7838809		952	06	INVOICE # 1 EAST	3187.5000	1.00	3,187.50	
025	04-97861	12/14/21	09-1243151	08/09/23	7838809		952	06	INVOICE # 1 WEST	3187.5000	1.00	3,187.50	
025	04-97861		09-1243151							Purchase Order Total		6,375.00	
025	04-97861	12/14/21	09-1249751	09/13/23	7838809		952	06	AUGUST 2023 - EAST	3187.5000	1.00	3,187.50	
025	04-97861	12/14/21	09-1249751	09/13/23	7838809		952	06	AUGUST 2023 - WEST	3187.5000	1.00	3,187.50	
025	04-97861		09-1249751							Purchase Order Total		6,375.00	
025	04-97946	12/15/21	09-1248948	09/08/23	539088	NIFA - NEBRASKA	924	60	FY2023	*****	1.00	1,000,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						INVESTMENT FIN								
025	O4-97946		O9-1248948							Purchase Order Total		1,000,000.00		
025	O4-97960	12/20/21	O9-1242149	08/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90210091	18686.1900	1.00	18,686.19		
025	O4-97960		O9-1242149							Purchase Order Total		18,686.19		
025	O4-97972	12/20/21	O9-1250859	09/19/23	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	2ND QTR FIDM	165.0000	1.00	165.00		
025	O4-97972	12/20/21	O9-1250859	09/19/23	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	2ND QTR FIDM	85.0000	1.00	85.00		
025	O4-97972		O9-1250859							Purchase Order Total		250.00		
025	O4-97977	12/20/21	O9-1243429	08/10/23	1106399	BAKERS FEDERAL CREDIT UNION	938	18	FEDERAL INCOME DATA MATCH	165.0000	1.00	165.00		
025	O4-97977	12/20/21	O9-1243429	08/10/23	1106399	BAKERS FEDERAL CREDIT UNION	938	18	FEDERAL INCOME DATA MATCH	85.0000	1.00	85.00		
025	O4-97977		O9-1243429							Purchase Order Total		250.00		
025	O4-97978	12/20/21	O9-1243437	08/10/23	629602	BANK OF CLARKS	938	18	3RD QTR FIDM 66%	13.2000	1.00	13.20		
025	O4-97978	12/20/21	O9-1243437	08/10/23	629602	BANK OF CLARKS	938	18	3RD QTR FIDM 34%	6.8000	1.00	6.80		
025	O4-97978		O9-1243437							Purchase Order Total		20.00		
025	O4-97983	12/20/21	O9-1244849	08/17/23	1061224	BANK OF MEAD	938	18	3RD QTR FIDM 66%	52.8000	1.00	52.80		
025	O4-97983	12/20/21	O9-1244849	08/17/23	1061224	BANK OF MEAD	938	18	3RD QTR FIDM 34%	27.2000	1.00	27.20		
025	O4-97983		O9-1244849							Purchase Order Total		80.00		
025	O4-98007	12/21/21	O9-1243440	08/10/23	618607	BATTLE CREEK STATE BANK	938	18	3RD QTR FIDM 66%	66.0000	1.00	66.00		
025	O4-98007	12/21/21	O9-1243440	08/10/23	618607	BATTLE CREEK STATE BANK	938	18	3RD QTR FIDM 34%	34.0000	1.00	34.00		
025	O4-98007		O9-1243440							Purchase Order Total		100.00		
025	O4-98008	12/21/21	O9-1238927	07/18/23	618608	BOELUS STATE BANK	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00		
025	O4-98008	12/21/21	O9-1238927	07/18/23	618608	BOELUS STATE BANK	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00		
025	O4-98008		O9-1238927							Purchase Order Total		250.00		
025	O4-98009	12/21/21	O9-1238929	07/18/23	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	2ND QTR FIDM 66%	132.0000	1.00	132.00		
025	O4-98009	12/21/21	O9-1238929	07/18/23	618609	BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	2ND QTR FIDM 34%	68.0000	1.00	68.00		
025	O4-98009		O9-1238929							Purchase Order Total		200.00		
025	O4-98013	12/21/21	O9-1238939	07/18/23	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00		
025	O4-98013	12/21/21	O9-1238939	07/18/23	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00		
025	O4-98013		O9-1238939							Purchase Order Total		250.00		

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98014	12/21/21	O9-1244856	08/17/23	514643	CERESCO BANK	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1244856	08/17/23	514643	CERESCO BANK	938	18	3RD QTR FIDM 24%	85.0000	1.00	85.00	
025	O4-98014		O9-1244856							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1236493	07/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707253	47.6600	1.00	47.66	
025	O4-98027		O9-1236493							Purchase Order Total		47.66	
025	O4-98027	12/21/21	O9-1236672	07/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707233	49.9100	1.00	49.91	
025	O4-98027	12/21/21	O9-1236672	07/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707243	77.2200	1.00	77.22	
025	O4-98027		O9-1236672							Purchase Order Total		127.13	
025	O4-98027	12/21/21	O9-1238864	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4243	21.2700	1.00	21.27	
025	O4-98027	12/21/21	O9-1238864	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4263	14.1800	1.00	14.18	
025	O4-98027		O9-1238864							Purchase Order Total		35.45	
025	O4-98027	12/21/21	O9-1238996	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707273	21.8800	1.00	21.88	
025	O4-98027		O9-1238996							Purchase Order Total		21.88	
025	O4-98027	12/21/21	O9-1239305	07/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707263	101.8600	1.00	101.86	
025	O4-98027		O9-1239305							Purchase Order Total		101.86	
025	O4-98027	12/21/21	O9-1241127	07/28/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707283	14.8000	1.00	14.80	
025	O4-98027		O9-1241127							Purchase Order Total		14.80	
025	O4-98027	12/21/21	O9-1242012	08/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E243	7.9700	1.00	7.97	
025	O4-98027	12/21/21	O9-1242012	08/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	X32315233	23.5400	1.00	23.54	
025	O4-98027		O9-1242012							Purchase Order Total		31.51	
025	O4-98027	12/21/21	O9-1242634	08/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707293	42.0400	1.00	42.04	
025	O4-98027		O9-1242634							Purchase Order Total		42.04	
025	O4-98027	12/21/21	O9-1243568	08/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707303	66.0600	1.00	66.06	
025	O4-98027		O9-1243568							Purchase Order Total		66.06	
025	O4-98027	12/21/21	O9-1243728	08/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4283	21.2700	1.00	21.27	
025	O4-98027	12/21/21	O9-1243728	08/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4293	231.7300	1.00	231.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1243728	08/11/23	1918284	UNITED PARCEL	915	58	0000F961Y4303	214.8800	1.00	214.88	
						SERVICE - PURCHA							
025	O4-98027		O9-1243728							Purchase Order Total		467.88	
025	O4-98027	12/21/21	O9-1244541	08/16/23	1918284	UNITED PARCEL	915	58	INV # E7W707313	33.6500	1.00	33.65	
						SERVICE - PURCHA							
025	O4-98027		O9-1244541							Purchase Order Total		33.65	
025	O4-98027	12/21/21	O9-1246551	08/28/23	1918284	UNITED PARCEL	915	58	E7W707323	22.4100	1.00	22.41	
						SERVICE - PURCHA							
025	O4-98027		O9-1246551							Purchase Order Total		22.41	
025	O4-98027	12/21/21	O9-1247783	09/05/23	1918284	UNITED PARCEL	915	58	E7W707333	53.2800	1.00	53.28	
						SERVICE - PURCHA							
025	O4-98027		O9-1247783							Purchase Order Total		53.28	
025	O4-98027	12/21/21	O9-1247831	09/05/23	1918284	UNITED PARCEL	915	58	0000F961Y4313	99.2800	1.00	99.28	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1247831	09/05/23	1918284	UNITED PARCEL	915	58	0000F961Y4323	68.5900	1.00	68.59	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1247831	09/05/23	1918284	UNITED PARCEL	915	58	0000F961Y4333	136.6000	1.00	136.60	
						SERVICE - PURCHA							
025	O4-98027		O9-1247831							Purchase Order Total		304.47	
025	O4-98027	12/21/21	O9-1249301	09/12/23	1918284	UNITED PARCEL	915	58	E7W707343	34.7100	1.00	34.71	
						SERVICE - PURCHA							
025	O4-98027		O9-1249301							Purchase Order Total		34.71	
025	O4-98027	12/21/21	O9-1250527	09/18/23	1918284	UNITED PARCEL	915	58	E7W707353	63.8700	1.00	63.87	
						SERVICE - PURCHA							
025	O4-98027		O9-1250527							Purchase Order Total		63.87	
025	O4-98027	12/21/21	O9-1251686	09/25/23	1918284	UNITED PARCEL	915	58	E7W707363	40.1700	1.00	40.17	
						SERVICE - PURCHA							
025	O4-98027		O9-1251686							Purchase Order Total		40.17	
025	O4-98027	12/21/21	O9-1252242	09/26/23	1918284	UNITED PARCEL	915	58	E7W707373	64.4000	1.00	64.40	
						SERVICE - PURCHA							
025	O4-98027		O9-1252242							Purchase Order Total		64.40	
025	O4-98033	12/22/21	O9-1239701	07/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90202433	13161.6400	1.00	13,161.64	
025	O4-98033	12/22/21	O9-1239701	07/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90202433	13161.6400	1.00	13,161.64	
025	O4-98033		O9-1239701							Purchase Order Total		26,323.28	
025	O4-98033	12/22/21	O9-1247789	09/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90203157	33700.4200	1.00	33,700.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98033	12/22/21	O9-1247789	09/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90203157	33700.4300	1.00	33,700.43	
025	O4-98033		O9-1247789							Purchase Order Total		67,400.85	
025	O4-98034	12/22/21	O9-1240023	07/24/23	604870	FORD STORAGE & MOVING CO	971	70	S516064	96000.0000	1.00	96,000.00	
025	O4-98034		O9-1240023							Purchase Order Total		96,000.00	
025	O4-98034	12/22/21	O9-1251292	09/21/23	604870	FORD STORAGE & MOVING CO	971	70	S516389	64400.0000	1.00	64,400.00	
025	O4-98034		O9-1251292							Purchase Order Total		64,400.00	
025	O4-98034	12/22/21	O9-1252321	09/27/23	604870	FORD STORAGE & MOVING CO	971	70	S000223	48300.0000	1.00	48,300.00	
025	O4-98034		O9-1252321							Purchase Order Total		48,300.00	
025	O4-98035	12/22/21	O9-1238937	07/18/23	2242163	COMMUNITY FIRST BANK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98035	12/22/21	O9-1238937	07/18/23	2242163	COMMUNITY FIRST BANK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98035		O9-1238937							Purchase Order Total		150.00	
025	O4-98036	12/22/21	O9-1239016	07/19/23	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	2ND QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98036	12/22/21	O9-1239016	07/19/23	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	2ND QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98036		O9-1239016							Purchase Order Total		200.00	
025	O4-98036	12/22/21	O9-1252393	09/27/23	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	3RD QTR FIDM	132.0000	1.00	132.00	
025	O4-98036	12/22/21	O9-1252393	09/27/23	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	3RD QTR FIDM	68.0000	1.00	68.00	
025	O4-98036		O9-1252393							Purchase Order Total		200.00	
025	O4-98039	12/23/21	O9-1239628	07/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	0490000382	29234.1700	1.00	29,234.17	
025	O4-98039		O9-1239628							Purchase Order Total		29,234.17	
025	O4-98059	12/27/21	O9-1239017	07/19/23	516729	CORNERSTONE BANK - YORK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98059	12/27/21	O9-1239017	07/19/23	516729	CORNERSTONE BANK - YORK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98059		O9-1239017							Purchase Order Total		150.00	
025	O4-98059	12/27/21	O9-1243445	08/10/23	516729	CORNERSTONE BANK - YORK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98059	12/27/21	O9-1243445	08/10/23	516729	CORNERSTONE BANK - YORK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98059		O9-1243445							Purchase Order Total		150.00	
025	O4-98062	12/27/21	O9-1244857	08/17/23	510559	BANK OF PRAGUE	938	18	3RD QTR FIDM 66%	66.0000	1.00	66.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98062	12/27/21	O9-1244857	08/17/23	510559	BANK OF PRAGUE	938	18	3RD QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98062		O9-1244857							Purchase Order Total		100.00	
025	O4-98066	12/27/21	O9-1243449	08/10/23	1080348	DALE EMPLOYEES CREDIT UNION	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98066	12/27/21	O9-1243449	08/10/23	1080348	DALE EMPLOYEES CREDIT UNION	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98066		O9-1243449							Purchase Order Total		250.00	
025	O4-98075	12/27/21	O9-1243452	08/10/23	521835	FIRST BANK & TRUST OF FULLERTO	938	18	3RD QTR FIDM 66%	49.5000	1.00	49.50	
025	O4-98075	12/27/21	O9-1243452	08/10/23	521835	FIRST BANK & TRUST OF FULLERTO	938	18	3RD QTR FIDM 34%	25.5000	1.00	25.50	
025	O4-98075		O9-1243452							Purchase Order Total		75.00	
025	O4-98081	12/27/21	O9-1243455	08/10/23	521814	FIRST BANK OF BANCROFT	938	18	1ST QTR FIDM 66%	39.6000	1.00	39.60	
025	O4-98081	12/27/21	O9-1243455	08/10/23	521814	FIRST BANK OF BANCROFT	938	18	1ST QTR FIDM 34%	20.4000	1.00	20.40	
025	O4-98081		O9-1243455							Purchase Order Total		60.00	
025	O4-98084	12/27/21	O9-1239031	07/19/23	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98084	12/27/21	O9-1239031	07/19/23	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98084		O9-1239031							Purchase Order Total		250.00	
025	O4-98085	12/27/21	O9-1243465	08/10/23	521908	RVR BANK	938	18	2ND QTR FIDM 66%	145.3800	1.00	145.38	
025	O4-98085	12/27/21	O9-1243465	08/10/23	521908	RVR BANK	938	18	2ND QTR FIDM 34%	74.9000	1.00	74.90	
025	O4-98085		O9-1243465							Purchase Order Total		220.28	
025	O4-98085	12/27/21	O9-1252398	09/27/23	521908	RVR BANK	938	18	3RD QTR FIDM	147.8900	1.00	147.89	
025	O4-98085	12/27/21	O9-1252398	09/27/23	521908	RVR BANK	938	18	3RD QTR FIDM	76.1900	1.00	76.19	
025	O4-98085		O9-1252398							Purchase Order Total		224.08	
025	O4-98087	12/27/21	O9-1239387	07/20/23	1061235	FIRST STATE BANK, FARNAM	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98087	12/27/21	O9-1239387	07/20/23	1061235	FIRST STATE BANK, FARNAM	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98087		O9-1239387							Purchase Order Total		150.00	
025	O4-98091	12/27/21	O9-1239388	07/20/23	524075	FLATWATER BANK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98091	12/27/21	O9-1239388	07/20/23	524075	FLATWATER BANK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98091		O9-1239388							Purchase Order Total		150.00	
025	O4-98091	12/27/21	O9-1252394	09/27/23	524075	FLATWATER BANK	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	O4-98091	12/27/21	O9-1252394	09/27/23	524075	FLATWATER BANK	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	O4-98091		O9-1252394							Purchase Order Total		150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98092	12/27/21	O9-1243460	08/10/23	523466	GENOA COMMUNITY BANK	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98092	12/27/21	O9-1243460	08/10/23	523466	GENOA COMMUNITY BANK	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98092		O9-1243460							Purchase Order Total		250.00	
025	O4-98095	12/27/21	O9-1251058	09/20/23	1061231	HEMINGFORD COMMUNITY FCU	938	18	3RD QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1251058	09/20/23	1061231	HEMINGFORD COMMUNITY FCU	938	18	3RD QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98095		O9-1251058							Purchase Order Total		200.00	
025	O4-98096	12/27/21	O9-1239393	07/20/23	526211	HENDERSON STATE BANK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1239393	07/20/23	526211	HENDERSON STATE BANK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98096		O9-1239393							Purchase Order Total		150.00	
025	O4-98096	12/27/21	O9-1252395	09/27/23	526211	HENDERSON STATE BANK	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1252395	09/27/23	526211	HENDERSON STATE BANK	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	O4-98096		O9-1252395							Purchase Order Total		150.00	
025	O4-98099	12/27/21	O9-1239395	07/20/23	517079	HOMESTEAD BANK, COZAD	938	18	2ND QTR FIDM 66%	119.2100	1.00	119.21	
025	O4-98099	12/27/21	O9-1239395	07/20/23	517079	HOMESTEAD BANK, COZAD	938	18	2ND QTR FIDM 34%	61.4100	1.00	61.41	
025	O4-98099		O9-1239395							Purchase Order Total		180.62	
025	O4-98105	12/27/21	O9-1250917	09/19/23	1080330	LINCOLN SDA CREDIT UNION	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98105	12/27/21	O9-1250917	09/19/23	1080330	LINCOLN SDA CREDIT UNION	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98105		O9-1250917							Purchase Order Total		250.00	
025	O4-98105	12/27/21	O9-1250923	09/19/23	1080330	LINCOLN SDA CREDIT UNION	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98105	12/27/21	O9-1250923	09/19/23	1080330	LINCOLN SDA CREDIT UNION	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98105		O9-1250923							Purchase Order Total		250.00	
025	O4-98109	12/27/21	O9-1239427	07/20/23	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	2ND QTR FIDM 66%	31.7500	1.00	31.75	
025	O4-98109	12/27/21	O9-1239427	07/20/23	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	2ND QTR FIDM 34%	16.3500	1.00	16.35	
025	O4-98109		O9-1239427							Purchase Order Total		48.10	
025	O4-98115	12/27/21	O9-1239432	07/20/23	538331	NEBRASKA STATE BANK, BRISTOW	938	18	2ND QTR FIDM 66%	150.8500	1.00	150.85	
025	O4-98115	12/27/21	O9-1239432	07/20/23	538331	NEBRASKA STATE BANK, BRISTOW	938	18	2ND QTR FIDM 34%	77.7100	1.00	77.71	
025	O4-98115		O9-1239432							Purchase Order Total		228.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98115	12/27/21	09-1243463	08/10/23	538331	NEBRASKA STATE BANK, BRISTOW	938	18	3RD QTR FIDM 66%	71.3700	1.00	71.37	
025	04-98115	12/27/21	09-1243463	08/10/23	538331	NEBRASKA STATE BANK, BRISTOW	938	18	3RD QTR FIDM 34%	36.7700	1.00	36.77	
025	04-98115		09-1243463							Purchase Order Total		108.14	
025	04-98116	12/27/21	09-1239434	07/20/23	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98116	12/27/21	09-1239434	07/20/23	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98116		09-1239434							Purchase Order Total		150.00	
025	04-98116	12/27/21	09-1252397	09/27/23	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	04-98116	12/27/21	09-1252397	09/27/23	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	04-98116		09-1252397							Purchase Order Total		150.00	
025	04-98121	12/28/21	09-1243464	08/10/23	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98121	12/28/21	09-1243464	08/10/23	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98121		09-1243464							Purchase Order Total		250.00	
025	04-98122	12/28/21	09-1239442	07/20/23	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98122	12/28/21	09-1239442	07/20/23	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98122		09-1239442							Purchase Order Total		150.00	
025	04-98123	12/28/21	09-1239464	07/20/23	618605	POTTER STATE BANK	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98123	12/28/21	09-1239464	07/20/23	618605	POTTER STATE BANK	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98123	12/28/21	09-1239464	07/20/23	618605	POTTER STATE BANK	938	18	FEDERAL INCOME DATA MATCH	99.0000	1.00	99.00	
025	04-98123	12/28/21	09-1239464	07/20/23	618605	POTTER STATE BANK	938	18	FEDERAL INCOME DATA MATCH	51.0000	1.00	51.00	
025	04-98123		09-1239464							Purchase Order Total		300.00	
025	04-98123	12/28/21	09-1239868	07/21/23	618605	POTTER STATE BANK	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98123	12/28/21	09-1239868	07/21/23	618605	POTTER STATE BANK	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98123		09-1239868							Purchase Order Total		150.00	
025	04-98123	12/28/21	09-1239873	07/21/23	618605	POTTER STATE BANK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98123	12/28/21	09-1239873	07/21/23	618605	POTTER STATE BANK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98123		09-1239873							Purchase Order Total		150.00	
025	04-98123	12/28/21	09-1251144	09/20/23	618605	POTTER STATE BANK	938	18	3RD QTR FIDM	99.0000	1.00	99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98123	12/28/21	09-1251144	09/20/23	618605	POTTER STATE BANK	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	04-98123		09-1251144							Purchase Order Total		150.00	
025	04-98124	12/28/21	09-1239631	07/20/23	550511	RIVERSTONE BANK	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98124	12/28/21	09-1239631	07/20/23	550511	RIVERSTONE BANK	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98124		09-1239631							Purchase Order Total		250.00	
025	04-98125	12/28/21	09-1239634	07/20/23	1061238	SCRIBNER BANK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98125	12/28/21	09-1239634	07/20/23	1061238	SCRIBNER BANK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98125		09-1239634							Purchase Order Total		150.00	
025	04-98125	12/28/21	09-1252399	09/27/23	1061238	SCRIBNER BANK	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	04-98125	12/28/21	09-1252399	09/27/23	1061238	SCRIBNER BANK	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	04-98125		09-1252399							Purchase Order Total		150.00	
025	04-98133	12/28/21	09-1251060	09/20/23	550689	TECUMSEH FEDERAL BANK	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98133	12/28/21	09-1251060	09/20/23	550689	TECUMSEH FEDERAL BANK	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98133		09-1251060							Purchase Order Total		250.00	
025	04-98134	12/28/21	09-1243458	08/10/23	1061234	FIRST NATIONAL BANK, GORDON	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	04-98134	12/28/21	09-1243458	08/10/23	1061234	FIRST NATIONAL BANK, GORDON	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	04-98134		09-1243458							Purchase Order Total		250.00	
025	04-98139	12/28/21	09-1243467	08/10/23	516081	WEST PLAINS BANK, AINSWORTH	938	18	4TH QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98139	12/28/21	09-1243467	08/10/23	516081	WEST PLAINS BANK, AINSWORTH	938	18	4TH QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98139		09-1243467							Purchase Order Total		150.00	
025	04-98139	12/28/21	09-1243470	08/10/23	516081	WEST PLAINS BANK, AINSWORTH	938	18	1ST QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98139	12/28/21	09-1243470	08/10/23	516081	WEST PLAINS BANK, AINSWORTH	938	18	1ST QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98139		09-1243470							Purchase Order Total		150.00	
025	04-98139	12/28/21	09-1243471	08/10/23	516081	WEST PLAINS BANK, AINSWORTH	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	04-98139	12/28/21	09-1243471	08/10/23	516081	WEST PLAINS BANK, AINSWORTH	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	04-98139		09-1243471							Purchase Order Total		150.00	
025	04-98193	01/05/22	09-1240028	07/24/23	2742776	CRANK, HANNAH C	948	74	4TH QUARTER	2500.0000	1.00	2,500.00	
025	04-98193	01/05/22	09-1240028	07/24/23	2742776	CRANK, HANNAH C	948	74	4TH QUARTER	2500.0000	1.00	2,500.00	
025	04-98193		09-1240028							Purchase Order Total		5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98194	01/05/22	O9-1238977	07/18/23	2742661	SCHMIDT, JILLYAN C	948	74	APRIL 1, 2023 - JUNE 30, 2023	2500.0000	1.00	2,500.00	
025	O4-98194	01/05/22	O9-1238977	07/18/23	2742661	SCHMIDT, JILLYAN C	948	74	MATCH	2500.0000	1.00	2,500.00	
025	O4-98194		O9-1238977							Purchase Order Total		5,000.00	
025	O4-98195	01/05/22	O9-1240006	07/24/23	2742451	SCOTT, CODY R	948	74	4TH QUARTER	2083.2500	1.00	2,083.25	
025	O4-98195	01/05/22	O9-1240006	07/24/23	2742451	SCOTT, CODY R	948	74	4TH QUARTER	2083.2500	1.00	2,083.25	
025	O4-98195		O9-1240006							Purchase Order Total		4,166.50	
025	O4-98196	01/05/22	O9-1240661	07/26/23	2742449	VIOX, VICTORIA N	948	74	APRIL 1, 2023 - JUNE 30, 2023	3750.0000	1.00	3,750.00	
025	O4-98196	01/05/22	O9-1240661	07/26/23	2742449	VIOX, VICTORIA N	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-98196		O9-1240661							Purchase Order Total		7,500.00	
025	O4-98197	01/05/22	O9-1240657	07/26/23	2742465	GADE, SAMANTHA J	948	74	APRIL 1, 2023 - JUNE 30, 2023	1250.0000	1.00	1,250.00	
025	O4-98197	01/05/22	O9-1240657	07/26/23	2742465	GADE, SAMANTHA J	948	74	MATCH	1250.0000	1.00	1,250.00	
025	O4-98197		O9-1240657							Purchase Order Total		2,500.00	
025	O4-98205	01/05/22	O9-1242171	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202904	7719.9800	1.00	7,719.98	
025	O4-98205	01/05/22	O9-1242171	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202904	7953.0300	1.00	7,953.03	
025	O4-98205	01/05/22	O9-1242171	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202904	8974.1800	1.00	8,974.18	
025	O4-98205	01/05/22	O9-1242171	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90203035	7601.9500	1.00	7,601.95	
025	O4-98205	01/05/22	O9-1242171	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90203035	6416.4300	1.00	6,416.43	
025	O4-98205	01/05/22	O9-1242171	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90203035	7595.5000	1.00	7,595.50	
025	O4-98205		O9-1242171							Purchase Order Total		46,261.07	
025	O4-98227	01/10/22	O9-1248516	09/07/23	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	NEDOH-2023-03	2994.0000	1.00	2,994.00	
025	O4-98227	01/10/22	O9-1248516	09/07/23	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	NEDOH-2023-04	2320.0000	1.00	2,320.00	
025	O4-98227	01/10/22	O9-1248516	09/07/23	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	NEDOH-2023-05	3474.0000	1.00	3,474.00	
025	O4-98227	01/10/22	O9-1248516	09/07/23	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	NEDOH-2023-06	5864.0000	1.00	5,864.00	
025	O4-98227	01/10/22	O9-1248516	09/07/23	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	NEDOH-2023-07	3813.0000	1.00	3,813.00	
025	O4-98227		O9-1248516							Purchase Order Total		18,465.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98227	01/10/22	O9-1250592	09/18/23	2745764	AXIS FORENSIC TOXICOLOGY INC	992	26	NEDOH-2023-08	3732.0000	1.00	3,732.00	
025	O4-98227		O9-1250592							Purchase Order Total		3,732.00	
025	O4-98228	01/10/22	O9-1243726	08/11/23	1855548	NMS LABS	992	26	1215154	266.0000	1.00	266.00	
025	O4-98228	01/10/22	O9-1243726	08/11/23	1855548	NMS LABS	992	26	1215154	266.0000	1.00	266.00	
025	O4-98228		O9-1243726							Purchase Order Total		532.00	
025	O4-98228	01/10/22	O9-1250590	09/18/23	1855548	NMS LABS	992	26	1217723	154.0000	1.00	154.00	
025	O4-98228		O9-1250590							Purchase Order Total		154.00	
025	O4-98230	01/11/22	O9-1240410	07/25/23	2742684	READY, STEVEN V	948	74	APRIL 1, 2023 - JUNE 30, 2023	3750.0000	1.00	3,750.00	
025	O4-98230	01/11/22	O9-1240410	07/25/23	2742684	READY, STEVEN V	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-98230		O9-1240410							Purchase Order Total		7,500.00	
025	O4-98231	01/11/22	O9-1240025	07/24/23	2693271	YANTZIE, HALLELUJAH R	948	74	4TH QUARTER	390.4200	1.00	390.42	
025	O4-98231	01/11/22	O9-1240025	07/24/23	2693271	YANTZIE, HALLELUJAH R	948	74	4TH QUARTER	390.4200	1.00	390.42	
025	O4-98231		O9-1240025							Purchase Order Total		780.84	
025	O4-98379	01/24/22	O9-1249440	09/12/23	2545668	FINCK, ALYSSA A	948	74	SLRP YR2 Q4	6250.0000	1.00	6,250.00	
025	O4-98379	01/24/22	O9-1249440	09/12/23	2545668	FINCK, ALYSSA A	948	74	SLRP LM	6250.0000	1.00	6,250.00	
025	O4-98379		O9-1249440							Purchase Order Total		12,500.00	
025	O4-98390	01/24/22	O9-1240319	07/25/23	2742790	LMI CONSULTING LLC	961	00	INV-0000224261	31827.3600	1.00	31,827.36	
025	O4-98390		O9-1240319							Purchase Order Total		31,827.36	
025	O4-98390	01/24/22	O9-1251706	09/25/23	2742790	LMI CONSULTING LLC	961	00	INV-0000225812	31827.3600	1.00	31,827.36	
025	O4-98390		O9-1251706							Purchase Order Total		31,827.36	
025	O4-98390	01/24/22	O9-1251708	09/25/23	2742790	LMI CONSULTING LLC	961	00	INV-0000225034	31827.3600	1.00	31,827.36	
025	O4-98390		O9-1251708							Purchase Order Total		31,827.36	
025	O4-98392	01/25/22	O9-1238941	07/18/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210021	16488.1900	1.00	16,488.19	
025	O4-98392		O9-1238941							Purchase Order Total		16,488.19	
025	O4-98392	01/25/22	O9-1252312	09/27/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210437	10539.2800	1.00	10,539.28	
025	O4-98392		O9-1252312							Purchase Order Total		10,539.28	
025	O4-98432	01/27/22	O9-1239639	07/20/23	2819895	GENERATION DIAMOND CORPORATION	952	62	SVS 7/1/2023-6/30/2024	2368.3300	1.00	2,368.33	
025	O4-98432		O9-1239639							Purchase Order Total		2,368.33	
025	O4-98432	01/27/22	O9-1239754	07/21/23	2819895	GENERATION DIAMOND CORPORATION	952	62	JUNE 2023	2368.3300	1.00	2,368.33	
025	O4-98432		O9-1239754							Purchase Order Total		2,368.33	
025	O4-98432	01/27/22	O9-1246691	08/28/23	2819895	GENERATION DIAMOND	952	62	LINE 2	2053.3300	1.00	2,053.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CORPORATION								
025	O4-98432		O9-1246691							Purchase Order Total		2,053.33		
025	O4-98432	01/27/22	O9-1251129	09/20/23	2819895	GENERATION DIAMOND CORPORATION	952	62	AUGUST 2023	2053.3300	1.00	2,053.33		
						CORPORATION								
025	O4-98432		O9-1251129							Purchase Order Total		2,053.33		
025	O4-98443	01/28/22	O9-1236060	07/05/23	551382	TMS DESIGN SERVICES INC	948	64	0000048595	14101.0000	1.00	14,101.00	EXM	
						CORPORATION								
025	O4-98443		O9-1236060							Purchase Order Total		14,101.00		
025	O4-98443	01/28/22	O9-1236457	07/06/23	551382	TMS DESIGN SERVICES INC	948	64	48598	5176.0000	1.00	5,176.00	EXM	
025	O4-98443	01/28/22	O9-1236457	07/06/23	551382	TMS DESIGN SERVICES INC	948	64	48598	5176.0000	1.00	5,176.00	EXM	
025	O4-98443	01/28/22	O9-1236457	07/06/23	551382	TMS DESIGN SERVICES INC	948	64	48598	5176.0000	1.00	5,176.00	EXM	
025	O4-98443	01/28/22	O9-1236457	07/06/23	551382	TMS DESIGN SERVICES INC	948	64	48598	5176.0000	1.00	5,176.00	EXM	
						CORPORATION								
025	O4-98443		O9-1236457							Purchase Order Total		20,704.00		
025	O4-98443	01/28/22	O9-1236679	07/07/23	551382	TMS DESIGN SERVICES INC	948	64	48581	7191.6800	1.00	7,191.68	EXM	
025	O4-98443	01/28/22	O9-1236679	07/07/23	551382	TMS DESIGN SERVICES INC	948	64	48581	7191.6900	1.00	7,191.69	EXM	
025	O4-98443	01/28/22	O9-1236679	07/07/23	551382	TMS DESIGN SERVICES INC	948	64	48581	7191.6900	1.00	7,191.69	EXM	
025	O4-98443	01/28/22	O9-1236679	07/07/23	551382	TMS DESIGN SERVICES INC	948	64	48581	7191.6900	1.00	7,191.69	EXM	
						CORPORATION								
025	O4-98443		O9-1236679							Purchase Order Total		28,766.75		
025	O4-98443	01/28/22	O9-1237692	07/12/23	551382	TMS DESIGN SERVICES INC	948	64	48616	6254.0000	1.00	6,254.00	EXM	
025	O4-98443	01/28/22	O9-1237692	07/12/23	551382	TMS DESIGN SERVICES INC	948	64	48616	6254.0000	1.00	6,254.00	EXM	
025	O4-98443	01/28/22	O9-1237692	07/12/23	551382	TMS DESIGN SERVICES INC	948	64	48616	6254.0000	1.00	6,254.00	EXM	
025	O4-98443	01/28/22	O9-1237692	07/12/23	551382	TMS DESIGN SERVICES INC	948	64	48616	6254.0000	1.00	6,254.00	EXM	
						CORPORATION								
025	O4-98443		O9-1237692							Purchase Order Total		25,016.00		
025	O4-98443	01/28/22	O9-1238946	07/18/23	551382	TMS DESIGN SERVICES INC	948	64	0000048649	12902.0000	1.00	12,902.00	EXM	
						CORPORATION								
025	O4-98443		O9-1238946							Purchase Order Total		12,902.00		
025	O4-98443	01/28/22	O9-1238948	07/18/23	551382	TMS DESIGN SERVICES INC	948	64	0000048630	14441.0000	1.00	14,441.00	EXM	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025	O4-98443		O9-1238948							Purchase Order Total		14,441.00	
025	O4-98443	01/28/22	O9-1238964	07/18/23	551382	TMS DESIGN SERVICES	948	64	0000048611	11148.5000	1.00	11,148.50	EXM
						INC							
025	O4-98443		O9-1238964							Purchase Order Total		11,148.50	
025	O4-98443	01/28/22	O9-1239287	07/19/23	551382	TMS DESIGN SERVICES	948	64	48635A	1835.9300	1.00	1,835.93	EXM
						INC							
025	O4-98443	01/28/22	O9-1239287	07/19/23	551382	TMS DESIGN SERVICES	948	64	48635A	1835.9400	1.00	1,835.94	EXM
						INC							
025	O4-98443	01/28/22	O9-1239287	07/19/23	551382	TMS DESIGN SERVICES	948	64	48635A	1835.9400	1.00	1,835.94	EXM
						INC							
025	O4-98443	01/28/22	O9-1239287	07/19/23	551382	TMS DESIGN SERVICES	948	64	48635A	1835.9400	1.00	1,835.94	EXM
						INC							
025	O4-98443		O9-1239287							Purchase Order Total		7,343.75	
025	O4-98443	01/28/22	O9-1239972	07/21/23	551382	TMS DESIGN SERVICES	948	64	48655	3874.9300	1.00	3,874.93	EXM
						INC							
025	O4-98443	01/28/22	O9-1239972	07/21/23	551382	TMS DESIGN SERVICES	948	64	48655	3874.9400	1.00	3,874.94	EXM
						INC							
025	O4-98443	01/28/22	O9-1239972	07/21/23	551382	TMS DESIGN SERVICES	948	64	48655	3874.9400	1.00	3,874.94	EXM
						INC							
025	O4-98443	01/28/22	O9-1239972	07/21/23	551382	TMS DESIGN SERVICES	948	64	48655	3874.9400	1.00	3,874.94	EXM
						INC							
025	O4-98443		O9-1239972							Purchase Order Total		15,499.75	
025	O4-98443	01/28/22	O9-1239973	07/21/23	551382	TMS DESIGN SERVICES	948	64	48635	3820.0000	1.00	3,820.00	EXM
						INC							
025	O4-98443	01/28/22	O9-1239973	07/21/23	551382	TMS DESIGN SERVICES	948	64	48635	3820.0000	1.00	3,820.00	EXM
						INC							
025	O4-98443	01/28/22	O9-1239973	07/21/23	551382	TMS DESIGN SERVICES	948	64	48635	3820.0000	1.00	3,820.00	EXM
						INC							
025	O4-98443	01/28/22	O9-1239973	07/21/23	551382	TMS DESIGN SERVICES	948	64	48635	3820.0000	1.00	3,820.00	EXM
						INC							
025	O4-98443		O9-1239973							Purchase Order Total		12,746.00	
025	O4-98443	01/28/22	O9-1240305	07/25/23	551382	TMS DESIGN SERVICES	948	64	0000048668	12746.0000	1.00	12,746.00	EXM
						INC							
025	O4-98443		O9-1240305							Purchase Order Total		12,746.00	
025	O4-98443	01/28/22	O9-1240331	07/25/23	551382	TMS DESIGN SERVICES	948	64	48675	4159.5300	1.00	4,159.53	EXM
						INC							
025	O4-98443	01/28/22	O9-1240331	07/25/23	551382	TMS DESIGN SERVICES	948	64	48675	4159.5300	1.00	4,159.53	EXM
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1240331	07/25/23	551382	TMS DESIGN SERVICES INC	948	64	48675	4159.5300	1.00	4,159.53	EXM
025	O4-98443	01/28/22	O9-1240331	07/25/23	551382	TMS DESIGN SERVICES INC	948	64	48675	4159.5400	1.00	4,159.54	EXM
025	O4-98443		O9-1240331							Purchase Order Total		16,638.13	
025	O4-98443	01/28/22	O9-1243014	08/09/23	551382	TMS DESIGN SERVICES INC	948	64	48692	7082.5000	1.00	7,082.50	EXM
025	O4-98443	01/28/22	O9-1243014	08/09/23	551382	TMS DESIGN SERVICES INC	948	64	48692	7082.5000	1.00	7,082.50	EXM
025	O4-98443	01/28/22	O9-1243014	08/09/23	551382	TMS DESIGN SERVICES INC	948	64	48692	7082.5000	1.00	7,082.50	EXM
025	O4-98443	01/28/22	O9-1243014	08/09/23	551382	TMS DESIGN SERVICES INC	948	64	48692	7082.5000	1.00	7,082.50	EXM
025	O4-98443	01/28/22	O9-1243014	08/09/23	551382	TMS DESIGN SERVICES INC	948	64	48692	7082.5000	1.00	7,082.50	EXM
025	O4-98443		O9-1243014							Purchase Order Total		28,330.00	
025	O4-98443	01/28/22	O9-1244048	08/14/23	551382	TMS DESIGN SERVICES INC	948	64	INV # 0000048687	12702.0000	1.00	12,702.00	EXM
025	O4-98443		O9-1244048							Purchase Order Total		12,702.00	
025	O4-98443	01/28/22	O9-1244150	08/15/23	551382	TMS DESIGN SERVICES INC	948	64	INV # 48726	13694.5000	1.00	13,694.50	EXM
025	O4-98443		O9-1244150							Purchase Order Total		13,694.50	
025	O4-98443	01/28/22	O9-1244515	08/16/23	551382	TMS DESIGN SERVICES INC	948	64	48704	12294.0000	1.00	12,294.00	EXM
025	O4-98443		O9-1244515							Purchase Order Total		12,294.00	
025	O4-98443	01/28/22	O9-1247067	08/30/23	551382	TMS DESIGN SERVICES INC	948	64	INV 48760	12975.0000	1.00	12,975.00	EXM
025	O4-98443		O9-1247067							Purchase Order Total		12,975.00	
025	O4-98443	01/28/22	O9-1247086	08/30/23	551382	TMS DESIGN SERVICES INC	948	64	INV 48744	13449.0000	1.00	13,449.00	EXM
025	O4-98443		O9-1247086							Purchase Order Total		13,449.00	
025	O4-98443	01/28/22	O9-1249310	09/12/23	551382	TMS DESIGN SERVICES INC	948	64	48727	5214.6800	1.00	5,214.68	EXM
025	O4-98443	01/28/22	O9-1249310	09/12/23	551382	TMS DESIGN SERVICES INC	948	64	48727	5214.6900	1.00	5,214.69	EXM
025	O4-98443	01/28/22	O9-1249310	09/12/23	551382	TMS DESIGN SERVICES INC	948	64	48727	5214.6900	1.00	5,214.69	EXM
025	O4-98443	01/28/22	O9-1249310	09/12/23	551382	TMS DESIGN SERVICES INC	948	64	48727	5214.6900	1.00	5,214.69	EXM
025	O4-98443		O9-1249310							Purchase Order Total		20,858.75	
025	O4-98443	01/28/22	O9-1249314	09/12/23	551382	TMS DESIGN SERVICES	948	64	48745	7034.3700	1.00	7,034.37	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1249314	09/12/23	551382	INC TMS DESIGN SERVICES	948	64	48745	7034.3700	1.00	7,034.37	EXM
025	O4-98443	01/28/22	O9-1249314	09/12/23	551382	INC TMS DESIGN SERVICES	948	64	48745	7034.3800	1.00	7,034.38	EXM
025	O4-98443	01/28/22	O9-1249314	09/12/23	551382	INC TMS DESIGN SERVICES	948	64	48745	7034.3800	1.00	7,034.38	EXM
025	O4-98443		O9-1249314			INC				Purchase Order Total		28,137.50	
025	O4-98443	01/28/22	O9-1249342	09/12/23	551382	TMS DESIGN SERVICES	948	64	48706	6228.7500	1.00	6,228.75	EXM
025	O4-98443	01/28/22	O9-1249342	09/12/23	551382	INC TMS DESIGN SERVICES	948	64	48706	6228.7500	1.00	6,228.75	EXM
025	O4-98443	01/28/22	O9-1249342	09/12/23	551382	INC TMS DESIGN SERVICES	948	64	48706	6228.7500	1.00	6,228.75	EXM
025	O4-98443	01/28/22	O9-1249342	09/12/23	551382	INC TMS DESIGN SERVICES	948	64	48706	6228.7500	1.00	6,228.75	EXM
025	O4-98443		O9-1249342			INC				Purchase Order Total		24,915.00	
025	O4-98443	01/28/22	O9-1249349	09/12/23	551382	TMS DESIGN SERVICES	948	64	48779	3929.2500	1.00	3,929.25	EXM
025	O4-98443	01/28/22	O9-1249349	09/12/23	551382	INC TMS DESIGN SERVICES	948	64	48779	3929.2500	1.00	3,929.25	EXM
025	O4-98443	01/28/22	O9-1249349	09/12/23	551382	INC TMS DESIGN SERVICES	948	64	48779	3929.2500	1.00	3,929.25	EXM
025	O4-98443	01/28/22	O9-1249349	09/12/23	551382	INC TMS DESIGN SERVICES	948	64	48779	3929.2500	1.00	3,929.25	EXM
025	O4-98443		O9-1249349			INC				Purchase Order Total		15,717.00	
025	O4-98443	01/28/22	O9-1250178	09/14/23	551382	TMS DESIGN SERVICES	948	64	48778	13160.7500	1.00	13,160.75	EXM
025	O4-98443		O9-1250178			INC				Purchase Order Total		13,160.75	
025	O4-98443	01/28/22	O9-1251632	09/22/23	551382	TMS DESIGN SERVICES	948	64	48793	3878.7500	1.00	3,878.75	EXM
025	O4-98443	01/28/22	O9-1251632	09/22/23	551382	INC TMS DESIGN SERVICES	948	64	48793	3878.7500	1.00	3,878.75	EXM
025	O4-98443	01/28/22	O9-1251632	09/22/23	551382	INC TMS DESIGN SERVICES	948	64	48793	3878.7500	1.00	3,878.75	EXM
025	O4-98443	01/28/22	O9-1251632	09/22/23	551382	INC TMS DESIGN SERVICES	948	64	48793	3878.7500	1.00	3,878.75	EXM
025	O4-98443	01/28/22	O9-1251632	09/22/23	551382	INC TMS DESIGN SERVICES	948	64	48793	3878.7500	1.00	3,878.75	EXM
025	O4-98443	01/28/22	O9-1251632	09/22/23	551382	INC TMS DESIGN SERVICES	948	64	48810	3589.7500	1.00	3,589.75	EXM
025	O4-98443		O9-1251632			INC							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443	01/28/22	O9-1251632	09/22/23	551382	TMS DESIGN SERVICES INC	948	64	48810	3589.7500	1.00	3,589.75	EXM
025	O4-98443	01/28/22	O9-1251632	09/22/23	551382	TMS DESIGN SERVICES INC	948	64	48810	3589.7500	1.00	3,589.75	EXM
025	O4-98443	01/28/22	O9-1251632	09/22/23	551382	TMS DESIGN SERVICES INC	948	64	48810	3589.7500	1.00	3,589.75	EXM
025	O4-98443		O9-1251632							Purchase Order Total		29,874.00	
025	O4-98444	01/28/22	O9-1236443	07/06/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389366	888.0000	1.00	888.00	EXM
025	O4-98444	01/28/22	O9-1236443	07/06/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389366	592.0000	1.00	592.00	EXM
025	O4-98444	01/28/22	O9-1236443	07/06/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389366	556.0100	1.00	556.01	EXM
025	O4-98444	01/28/22	O9-1236443	07/06/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389669	796.0000	1.00	796.00	EXM
025	O4-98444	01/28/22	O9-1236443	07/06/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389669	796.0000	1.00	796.00	EXM
025	O4-98444	01/28/22	O9-1236443	07/06/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389669	796.0000	1.00	796.00	EXM
025	O4-98444	01/28/22	O9-1236443	07/06/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389669	796.0000	1.00	796.00	EXM
025	O4-98444	01/28/22	O9-1236443	07/06/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389879	980.0000	1.00	980.00	EXM
025	O4-98444	01/28/22	O9-1236443	07/06/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389879	980.0000	1.00	980.00	EXM
025	O4-98444	01/28/22	O9-1236443	07/06/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389879	980.0000	1.00	980.00	EXM
025	O4-98444	01/28/22	O9-1236443	07/06/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389879	980.0000	1.00	980.00	EXM
025	O4-98444		O9-1236443							Purchase Order Total		9,140.01	
025	O4-98444	01/28/22	O9-1236851	07/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	388338	1503.5000	1.00	1,503.50	EXM
025	O4-98444	01/28/22	O9-1236851	07/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	388654	796.0000	1.00	796.00	EXM
025	O4-98444	01/28/22	O9-1236851	07/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	388654	796.0000	1.00	796.00	EXM
025	O4-98444	01/28/22	O9-1236851	07/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	388654	796.0000	1.00	796.00	EXM
025	O4-98444	01/28/22	O9-1236851	07/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	388654	796.0000	1.00	796.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1236851	07/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	388869	980.0000	1.00	980.00	EXM
025	O4-98444	01/28/22	O9-1236851	07/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	388869	980.0000	1.00	980.00	EXM
025	O4-98444	01/28/22	O9-1236851	07/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	388869	980.0000	1.00	980.00	EXM
025	O4-98444	01/28/22	O9-1236851	07/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	388869	980.0000	1.00	980.00	EXM
025	O4-98444	01/28/22	O9-1236851	07/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	389088	1186.5900	1.00	1,186.59	EXM
025	O4-98444		O9-1236851							Purchase Order Total		9,794.09	
025	O4-98444	01/28/22	O9-1237706	07/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	390116	1177.7100	1.00	1,177.71	EXM
025	O4-98444	01/28/22	O9-1237706	07/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	390357	1480.0000	1.00	1,480.00	EXM
025	O4-98444	01/28/22	O9-1237706	07/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	390357	15.5100	1.00	15.51	EXM
025	O4-98444	01/28/22	O9-1237706	07/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	390657	636.8000	1.00	636.80	EXM
025	O4-98444	01/28/22	O9-1237706	07/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	390657	636.8000	1.00	636.80	EXM
025	O4-98444	01/28/22	O9-1237706	07/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	390657	1273.6000	1.00	1,273.60	EXM
025	O4-98444	01/28/22	O9-1237706	07/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	390856	784.0000	1.00	784.00	EXM
025	O4-98444	01/28/22	O9-1237706	07/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	390856	1568.0000	1.00	1,568.00	EXM
025	O4-98444	01/28/22	O9-1237706	07/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	390856	1568.0000	1.00	1,568.00	EXM
025	O4-98444	01/28/22	O9-1237706	07/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	391120	1477.0400	1.00	1,477.04	EXM
025	O4-98444		O9-1237706							Purchase Order Total		10,617.46	
025	O4-98444	01/28/22	O9-1239934	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	392831	1420.0000	1.00	1,420.00	EXM
025	O4-98444	01/28/22	O9-1239934	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	392831	1420.0000	1.00	1,420.00	EXM
025	O4-98444	01/28/22	O9-1239934	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	392831	1420.0000	1.00	1,420.00	EXM
025	O4-98444	01/28/22	O9-1239934	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	392831	1420.0000	1.00	1,420.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98444	01/28/22	09-1239934	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	392652	636.8000	1.00	636.80	EXM
025	04-98444	01/28/22	09-1239934	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393153	463.0600	1.00	463.06	EXM
025	04-98444	01/28/22	09-1239934	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393153	463.0600	1.00	463.06	EXM
025	04-98444	01/28/22	09-1239934	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393153	463.0600	1.00	463.06	EXM
025	04-98444	01/28/22	09-1239934	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393153	463.0600	1.00	463.06	EXM
025	04-98444	01/28/22	09-1239934	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393153	463.0600	1.00	463.06	EXM
025	04-98444	01/28/22	09-1239960	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	392165-1	293.0400	1.00	293.04	EXM
025	04-98444	01/28/22	09-1239960	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	392165-1	293.0400	1.00	293.04	EXM
025	04-98444	01/28/22	09-1239960	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	392165-2	3.7600	1.00	3.76	EXM
025	04-98444	01/28/22	09-1239960	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	392165	296.0000	1.00	296.00	EXM
025	04-98444	01/28/22	09-1239961	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	392165	296.0000	1.00	296.00	EXM
025	04-98444	01/28/22	09-1239961	07/21/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	392165	301.9200	1.00	301.92	EXM
025	04-98444	01/28/22	09-1241115	07/28/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393651	796.0000	1.00	796.00	EXM
025	04-98444	01/28/22	09-1241115	07/28/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393651	796.0000	1.00	796.00	EXM
025	04-98444	01/28/22	09-1241115	07/28/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393651	796.0000	1.00	796.00	EXM
025	04-98444	01/28/22	09-1241115	07/28/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393651	796.0000	1.00	796.00	EXM
025	04-98444	01/28/22	09-1241115	07/28/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393814	1598.7500	1.00	1,598.75	EXM
025	04-98444	01/28/22	09-1241115	07/28/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393814	1598.7500	1.00	1,598.75	EXM
025	04-98444	01/28/22	09-1241115	07/28/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393814	1598.7500	1.00	1,598.75	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1241115	07/28/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	393814	1598.7500	1.00	1,598.75	EXM
025	O4-98444		O9-1241115							Purchase Order Total		9,579.00	
025	O4-98444	01/28/22	O9-1242644	08/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	394658	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1242644	08/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	394658	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1242644	08/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	394658	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1242644	08/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	394658	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1242644	08/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	394801	1598.7500	1.00	1,598.75	EXM
025	O4-98444	01/28/22	O9-1242644	08/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	394801	1598.7500	1.00	1,598.75	EXM
025	O4-98444	01/28/22	O9-1242644	08/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	394801	1598.7500	1.00	1,598.75	EXM
025	O4-98444	01/28/22	O9-1242644	08/07/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	394801	1598.7500	1.00	1,598.75	EXM
025	O4-98444		O9-1242644							Purchase Order Total		10,295.80	
025	O4-98444	01/28/22	O9-1249396	09/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	399615	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1249396	09/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	399615	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1249396	09/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	399615	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1249396	09/12/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	399615	975.2000	1.00	975.20	EXM
025	O4-98444		O9-1249396							Purchase Order Total		3,900.80	
025	O4-98444	01/28/22	O9-1251638	09/22/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	400128	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1251638	09/22/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	400128	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1251638	09/22/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	400128	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1251638	09/22/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	400128	975.2000	1.00	975.20	EXM
025	O4-98444		O9-1251638							Purchase Order Total		3,900.80	
025	O4-98444	01/28/22	O9-1251682	09/25/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	398625	975.2000	1.00	975.20	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98444	01/28/22	O9-1251682	09/25/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	398625	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1251682	09/25/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	398625	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1251682	09/25/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	398625	975.2000	1.00	975.20	EXM
025	O4-98444	01/28/22	O9-1251682	09/25/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	398736	1571.2500	1.00	1,571.25	EXM
025	O4-98444	01/28/22	O9-1251682	09/25/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	398736	1571.2500	1.00	1,571.25	EXM
025	O4-98444	01/28/22	O9-1251682	09/25/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	398736	1571.2500	1.00	1,571.25	EXM
025	O4-98444	01/28/22	O9-1251682	09/25/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	398736	1571.2500	1.00	1,571.25	EXM
025	O4-98444	01/28/22	O9-1251682	09/25/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	398736	1571.2500	1.00	1,571.25	EXM
025	O4-98444	01/28/22	O9-1251682	09/25/23	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	398736	1571.2500	1.00	1,571.25	EXM
025	O4-98444	01/28/22	O9-1251684	09/25/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	399587	796.2500	1.00	796.25	EXM
025	O4-98444	01/28/22	O9-1251684	09/25/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	399587	796.2500	1.00	796.25	EXM
025	O4-98444	01/28/22	O9-1251684	09/25/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	399587	796.2500	1.00	796.25	EXM
025	O4-98444	01/28/22	O9-1251684	09/25/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	399587	796.2500	1.00	796.25	EXM
025	O4-98444	01/28/22	O9-1251684	09/25/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	399587	796.2500	1.00	796.25	EXM
025	O4-98444	01/28/22	O9-1251684	09/25/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	399587	796.2500	1.00	796.25	EXM
025	O4-98506	02/09/22	O9-1239646	07/20/23	2683985	PRO BONO NET INC	920	05	6.30.23 PBN INV1358	3297.5000	1.00	3,297.50	
025	O4-98506	02/09/22	O9-1239646	07/20/23	2683985	PRO BONO NET INC	920	05	6.30.23 PBN INV1358	5000.0000	1.00	5,000.00	
025	O4-98506	02/09/22	O9-1239660	07/20/23	2683985	PRO BONO NET INC	920	05	3.31.2023 INV 1357	5364.0000	1.00	5,364.00	
025	O4-98506	02/09/22	O9-1239660	07/20/23	2683985	PRO BONO NET INC	920	05	3.31.2023 INV 1357	1702.2500	1.00	1,702.25	
025	O4-98524	02/11/22	O9-1236129	07/05/23	2620108	SANITIZE 360	947	95	608	6643.0000	1.00	6,643.00	
025	O4-98524	02/11/22	O9-1243011	08/09/23	2620108	SANITIZE 360	947	95	INV-0640	6643.0000	1.00	6,643.00	
025	O4-98524	02/11/22	O9-1249305	09/12/23	2620108	SANITIZE 360	947	95	INV-0675	6643.0000	1.00	6,643.00	
025	O4-98750	02/25/22	O9-1239704	07/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90210035	7601.8000	1.00	7,601.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98750		O9-1239704							Purchase Order Total		7,601.80	
025	O4-98770	02/28/22	O9-1238579	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41265	1050.0000	1.00	1,050.00	EXM
025	O4-98770	02/28/22	O9-1238579	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41265	1050.0000	1.00	1,050.00	EXM
025	O4-98770	02/28/22	O9-1238579	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41265	1050.0000	1.00	1,050.00	EXM
025	O4-98770	02/28/22	O9-1238579	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41265	1050.0000	1.00	1,050.00	EXM
025	O4-98770		O9-1238579							Purchase Order Total		4,200.00	
025	O4-98770	02/28/22	O9-1238581	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41177	4117.4400	1.00	4,117.44	EXM
025	O4-98770	02/28/22	O9-1238581	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41177	4117.4400	1.00	4,117.44	EXM
025	O4-98770	02/28/22	O9-1238581	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41177	4117.4400	1.00	4,117.44	EXM
025	O4-98770	02/28/22	O9-1238581	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41177	4117.4400	1.00	4,117.44	EXM
025	O4-98770		O9-1238581							Purchase Order Total		16,469.76	
025	O4-98770	02/28/22	O9-1238585	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41175	3664.5000	1.00	3,664.50	EXM
025	O4-98770	02/28/22	O9-1238585	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41175	3664.5000	1.00	3,664.50	EXM
025	O4-98770	02/28/22	O9-1238585	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41175	3664.5000	1.00	3,664.50	EXM
025	O4-98770	02/28/22	O9-1238585	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41175	3664.5000	1.00	3,664.50	EXM
025	O4-98770		O9-1238585							Purchase Order Total		14,658.00	
025	O4-98770	02/28/22	O9-1238587	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41176	10461.8300	1.00	10,461.83	EXM
025	O4-98770	02/28/22	O9-1238587	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41176	10461.8400	1.00	10,461.84	EXM
025	O4-98770	02/28/22	O9-1238587	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41176	10461.8400	1.00	10,461.84	EXM
025	O4-98770	02/28/22	O9-1238587	07/17/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	41176	10461.8400	1.00	10,461.84	EXM
025	O4-98770		O9-1238587							Purchase Order Total		41,847.35	
025	O4-98806	03/03/22	O9-1240899	07/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90203125	17528.7900	1.00	17,528.79	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98806		O9-1240899							Purchase Order Total		17,528.79	
025	O4-98815	03/04/22	O9-1252010	09/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90210324 ADMIN	3393.7100	1.00	3,393.71	
025	O4-98815	03/04/22	O9-1252010	09/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90210324 CQM	14698.2100	1.00	14,698.21	
025	O4-98815		O9-1252010							Purchase Order Total		18,091.92	
025	O4-98909	03/10/22	O9-1240900	07/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90202136	1530.0000	1.00	1,530.00	
025	O4-98909		O9-1240900							Purchase Order Total		1,530.00	
025	O4-98911	03/10/22	O9-1240840	07/27/23	2747436	MESSIAH RESPITE PROJECT	918	67	9	8027.6200	1.00	8,027.62	
025	O4-98911		O9-1240840							Purchase Order Total		8,027.62	
025	O4-98949	03/14/22	O9-1236495	07/06/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	39100	5.0000	30.00	150.00	4
025	O4-98949		O9-1236495							Purchase Order Total		150.00	
025	O4-98949	03/14/22	O9-1242380	08/04/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	39534	3.0000	30.00	90.00	4
025	O4-98949		O9-1242380							Purchase Order Total		90.00	
025	O4-98949	03/14/22	O9-1244042	08/14/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	INV # 39357	2.0000	30.00	60.00	4
025	O4-98949		O9-1244042							Purchase Order Total		60.00	
025	O4-98949	03/14/22	O9-1249021	09/11/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	40067	5.0000	30.00	150.00	4
025	O4-98949		O9-1249021							Purchase Order Total		150.00	
025	O4-98953	03/15/22	O9-1235731	07/03/23	521419	FATHER FLANAGANS BOYS HOME	952	62	MAY 2023	89760.6300	1.00	89,760.63	
025	O4-98953	03/15/22	O9-1235731	07/03/23	521419	FATHER FLANAGANS BOYS HOME	952	62	MAY 2023	204412.0600	1.00	204,412.06	
025	O4-98953		O9-1235731							Purchase Order Total		294,172.69	
025	O4-98953	03/15/22	O9-1235741	07/03/23	521419	FATHER FLANAGANS BOYS HOME	952	62	APRIL 2023	93520.2100	1.00	93,520.21	
025	O4-98953	03/15/22	O9-1235741	07/03/23	521419	FATHER FLANAGANS BOYS HOME	952	62	APRIL 2023	214912.7000	1.00	214,912.70	
025	O4-98953		O9-1235741							Purchase Order Total		308,432.91	
025	O4-98953	03/15/22	O9-1238583	07/17/23	521419	FATHER FLANAGANS BOYS HOME	952	62	MARCH 2023	78096.1600	1.00	78,096.16	
025	O4-98953	03/15/22	O9-1238583	07/17/23	521419	FATHER FLANAGANS BOYS HOME	952	62	MARCH 2023	209777.9900	1.00	209,777.99	
025	O4-98953		O9-1238583							Purchase Order Total		287,874.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98953	03/15/22	09-1240888	07/27/23	521419	FATHER FLANAGANS BOYS HOME	952	62	JUNE 2023	138022.8000	1.00	138,022.80	
025	04-98953	03/15/22	09-1240888	07/27/23	521419	FATHER FLANAGANS BOYS HOME	952	62	JUNE 2023	284917.4600	1.00	284,917.46	
025	04-98953		09-1240888							Purchase Order Total		422,940.26	
025	04-98953	03/15/22	09-1240893	07/27/23	521419	FATHER FLANAGANS BOYS HOME	952	62	JUNE 2023	9892.5000	1.00	9,892.50	
025	04-98953	03/15/22	09-1240893	07/27/23	521419	FATHER FLANAGANS BOYS HOME	952	62	JUNE 2023	20606.6700	1.00	20,606.67	
025	04-98953		09-1240893							Purchase Order Total		30,499.17	
025	04-98953	03/15/22	09-1252799	09/29/23	521419	FATHER FLANAGANS BOYS HOME	952	62	JULY 2023	74919.3700	1.00	74,919.37	
025	04-98953	03/15/22	09-1252799	09/29/23	521419	FATHER FLANAGANS BOYS HOME	952	62	JULY 2023	162719.8800	1.00	162,719.88	
025	04-98953	03/15/22	09-1252799	09/29/23	521419	FATHER FLANAGANS BOYS HOME	952	62	JULY 2023	71944.9200	1.00	71,944.92	
025	04-98953		09-1252799							Purchase Order Total		309,584.17	
025	04-98962	03/15/22	09-1246556	08/28/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3107	414.9600	1.00	414.96	
025	04-98962		09-1246556							Purchase Order Total		414.96	
025	04-98962	03/15/22	09-1251096	09/20/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3151	335.5100	1.00	335.51	
025	04-98962		09-1251096							Purchase Order Total		335.51	
025	04-98962	03/15/22	09-1251098	09/20/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3137	786.4300	1.00	786.43	
025	04-98962		09-1251098							Purchase Order Total		786.43	
025	04-99028	03/16/22	09-1249707	09/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90210323	204454.1300	1.00	204,454.13	
025	04-99028		09-1249707							Purchase Order Total		204,454.13	
025	04-99028	03/16/22	09-1250137	09/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90203007	124277.4000	1.00	124,277.40	
025	04-99028		09-1250137							Purchase Order Total		124,277.40	
025	04-99028	03/16/22	09-1250140	09/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90200588	62650.8900	1.00	62,650.89	
025	04-99028		09-1250140							Purchase Order Total		62,650.89	
025	04-99028	03/16/22	09-1250142	09/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90201390	107306.6600	1.00	107,306.66	
025	04-99028		09-1250142							Purchase Order Total		107,306.66	
025	04-99028	03/16/22	09-1250143	09/14/23	513	UNIVERSITY OF	924	64	90202088	117984.1000	1.00	117,984.10	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - MEDIC							
025	O4-99028		O9-1250143							Purchase Order Total		117,984.10	
025	O4-99076	03/18/22	O9-1236135	07/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9987930427	12910.0000	1.00	12,910.00	EXM
025	O4-99076	03/18/22	O9-1236135	07/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9987930427	12910.0000	1.00	12,910.00	EXM
025	O4-99076	03/18/22	O9-1236135	07/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9987930427	12910.0000	1.00	12,910.00	EXM
025	O4-99076	03/18/22	O9-1236135	07/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9987930427	12910.0000	1.00	12,910.00	EXM
025	O4-99076		O9-1236135							Purchase Order Total		51,640.00	
025	O4-99076	03/18/22	O9-1236601	07/06/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9897680427-1	13855.5100	1.00	13,855.51	EXM
025	O4-99076	03/18/22	O9-1236601	07/06/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9897680427-1	13855.5100	1.00	13,855.51	EXM
025	O4-99076	03/18/22	O9-1236601	07/06/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9897680427-1	13855.5100	1.00	13,855.51	EXM
025	O4-99076	03/18/22	O9-1236601	07/06/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E9897680427-1	13855.5100	1.00	13,855.51	EXM
025	O4-99076		O9-1236601							Purchase Order Total		55,422.04	
025	O4-99076	03/18/22	O9-1238355	07/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10100200427	1317.4000	1.00	1,317.40	EXM
025	O4-99076	03/18/22	O9-1238355	07/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10100200427	1317.4000	1.00	1,317.40	EXM
025	O4-99076	03/18/22	O9-1238355	07/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10100200427	1317.4000	1.00	1,317.40	EXM
025	O4-99076	03/18/22	O9-1238355	07/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10100200427	1317.4100	1.00	1,317.41	EXM
025	O4-99076		O9-1238355							Purchase Order Total		5,269.61	
025	O4-99076	03/18/22	O9-1238357	07/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10038430427	12226.5300	1.00	12,226.53	EXM
025	O4-99076	03/18/22	O9-1238357	07/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10038430427	12226.5300	1.00	12,226.53	EXM
025	O4-99076	03/18/22	O9-1238357	07/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10038430427	12226.5300	1.00	12,226.53	EXM
025	O4-99076	03/18/22	O9-1238357	07/14/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10038430427	12226.5300	1.00	12,226.53	EXM
025	O4-99076		O9-1238357							Purchase Order Total		48,906.12	
025	O4-99076	03/18/22	O9-1238997	07/18/23	2075931	MAXIM HEALTHCARE	948	55	E10146720427	16745.3600	1.00	16,745.36	EXM

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-99076	03/18/22	O9-1238997	07/18/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10146720427	16745.3600	1.00	16,745.36	EXM
025	O4-99076	03/18/22	O9-1238997	07/18/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10146720427	16745.3600	1.00	16,745.36	EXM
025	O4-99076	03/18/22	O9-1238997	07/18/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10146720427	16745.3700	1.00	16,745.37	EXM
025	O4-99076		O9-1238997							Purchase Order Total		66,981.45	
025	O4-99076	03/18/22	O9-1240391	07/25/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10226470427	15281.3700	1.00	15,281.37	EXM
025	O4-99076	03/18/22	O9-1240391	07/25/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10226470427	15281.3700	1.00	15,281.37	EXM
025	O4-99076	03/18/22	O9-1240391	07/25/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10226470427	15281.3700	1.00	15,281.37	EXM
025	O4-99076	03/18/22	O9-1240391	07/25/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10226470427	15281.3700	1.00	15,281.37	EXM
025	O4-99076		O9-1240391							Purchase Order Total		61,125.48	
025	O4-99076	03/18/22	O9-1242640	08/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10286440427	15300.4900	1.00	15,300.49	EXM
025	O4-99076	03/18/22	O9-1242640	08/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10286440427	15300.4900	1.00	15,300.49	EXM
025	O4-99076	03/18/22	O9-1242640	08/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10286440427	15300.5000	1.00	15,300.50	EXM
025	O4-99076	03/18/22	O9-1242640	08/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10286440427	15300.5000	1.00	15,300.50	EXM
025	O4-99076		O9-1242640							Purchase Order Total		61,201.98	
025	O4-99076	03/18/22	O9-1247728	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10357310427	16539.2200	1.00	16,539.22	EXM
025	O4-99076	03/18/22	O9-1247728	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10357310427	16539.2200	1.00	16,539.22	EXM
025	O4-99076	03/18/22	O9-1247728	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10357310427	16539.2300	1.00	16,539.23	EXM
025	O4-99076	03/18/22	O9-1247728	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10357310427	16539.2300	1.00	16,539.23	EXM
025	O4-99076		O9-1247728							Purchase Order Total		66,156.90	
025	O4-99076	03/18/22	O9-1247733	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10419480427	16735.2200	1.00	16,735.22	EXM
025	O4-99076	03/18/22	O9-1247733	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10419480427	16735.2200	1.00	16,735.22	EXM

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076	03/18/22	O9-1247733	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10419480427	16735.2300	1.00	16,735.23	EXM
025	O4-99076	03/18/22	O9-1247733	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10419480427	16735.2300	1.00	16,735.23	EXM
025	O4-99076	03/18/22	O9-1247733	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10476950427	15202.5100	1.00	15,202.51	EXM
025	O4-99076	03/18/22	O9-1247733	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10476950427	15202.5100	1.00	15,202.51	EXM
025	O4-99076	03/18/22	O9-1247733	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10476950427	15202.5100	1.00	15,202.51	EXM
025	O4-99076	03/18/22	O9-1247733	09/01/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10476950427	15202.5200	1.00	15,202.52	EXM
025	O4-99076		O9-1247733							Purchase Order Total		127,750.95	
025	O4-99076	03/18/22	O9-1247797	09/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10530600427	21008.9300	1.00	21,008.93	EXM
025	O4-99076	03/18/22	O9-1247797	09/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10530600427	21008.9300	1.00	21,008.93	EXM
025	O4-99076	03/18/22	O9-1247797	09/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10530600427	21008.9400	1.00	21,008.94	EXM
025	O4-99076	03/18/22	O9-1247797	09/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10530600427	21008.9400	1.00	21,008.94	EXM
025	O4-99076		O9-1247797							Purchase Order Total		84,035.74	
025	O4-99076	03/18/22	O9-1249325	09/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10599670427	20955.0700	1.00	20,955.07	EXM
025	O4-99076	03/18/22	O9-1249325	09/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10599670427	20955.0800	1.00	20,955.08	EXM
025	O4-99076	03/18/22	O9-1249325	09/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10599670427	20955.0800	1.00	20,955.08	EXM
025	O4-99076	03/18/22	O9-1249325	09/12/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10599670427	20955.0800	1.00	20,955.08	EXM
025	O4-99076		O9-1249325							Purchase Order Total		83,820.31	
025	O4-99076	03/18/22	O9-1251617	09/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10658550427	19754.2200	1.00	19,754.22	EXM
025	O4-99076	03/18/22	O9-1251617	09/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10658550427	19754.2200	1.00	19,754.22	EXM
025	O4-99076	03/18/22	O9-1251617	09/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10658550427	19754.2200	1.00	19,754.22	EXM
025	O4-99076	03/18/22	O9-1251617	09/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	55	E10658550427	19754.2200	1.00	19,754.22	EXM

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076		O9-1251617							Purchase Order Total		79,016.88	
025	O4-99077	03/18/22	O9-1236683	07/07/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1449632	2292.1800	1.00	2,292.18	EXM
025	O4-99077	03/18/22	O9-1236683	07/07/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1449632	2292.1900	1.00	2,292.19	EXM
025	O4-99077	03/18/22	O9-1236683	07/07/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1449632	2292.1900	1.00	2,292.19	EXM
025	O4-99077	03/18/22	O9-1236683	07/07/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1449632	2292.1900	1.00	2,292.19	EXM
025	O4-99077	03/18/22	O9-1236683	07/07/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1450625	1200.0000	1.00	1,200.00	EXM
025	O4-99077	03/18/22	O9-1236683	07/07/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1450625	1200.0000	1.00	1,200.00	EXM
025	O4-99077	03/18/22	O9-1236683	07/07/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1450625	1200.0000	1.00	1,200.00	EXM
025	O4-99077	03/18/22	O9-1236683	07/07/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1450625	1200.0000	1.00	1,200.00	EXM
025	O4-99077		O9-1236683							Purchase Order Total		13,968.75	
025	O4-99077	03/18/22	O9-1239713	07/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1451714	1828.1200	1.00	1,828.12	EXM
025	O4-99077	03/18/22	O9-1239713	07/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1451714	1828.1200	1.00	1,828.12	EXM
025	O4-99077	03/18/22	O9-1239713	07/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1451714	1828.1300	1.00	1,828.13	EXM
025	O4-99077	03/18/22	O9-1239713	07/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1451714	1828.1300	1.00	1,828.13	EXM
025	O4-99077		O9-1239713							Purchase Order Total		7,312.50	
025	O4-99077	03/18/22	O9-1239714	07/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1453694	2428.1200	1.00	2,428.12	EXM
025	O4-99077	03/18/22	O9-1239714	07/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1453694	2428.1200	1.00	2,428.12	EXM
025	O4-99077	03/18/22	O9-1239714	07/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1453694	2428.1300	1.00	2,428.13	EXM
025	O4-99077	03/18/22	O9-1239714	07/21/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1453694	2428.1300	1.00	2,428.13	EXM
025	O4-99077		O9-1239714							Purchase Order Total		9,712.50	
025	O4-99077	03/18/22	O9-1240022	07/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1454702	1500.0000	1.00	1,500.00	EXM
025	O4-99077	03/18/22	O9-1240022	07/24/23	2660786	FAVORITE HEALTHCARE STAFFING L	948	55	1454702	1500.0000	1.00	1,500.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING L							
025	O4-99077	03/18/22	O9-1240022	07/24/23	2660786	FAVORITE HEALTHCARE	948	55	1454702	1500.0000	1.00	1,500.00	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1240022	07/24/23	2660786	FAVORITE HEALTHCARE	948	55	1454702	1500.0000	1.00	1,500.00	EXM
						STAFFING L							
025	O4-99077		O9-1240022							Purchase Order Total		6,000.00	
025	O4-99077	03/18/22	O9-1242698	08/07/23	2660786	FAVORITE HEALTHCARE	948	55	1455830	2878.1200	1.00	2,878.12	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1242698	08/07/23	2660786	FAVORITE HEALTHCARE	948	55	1455830	2878.1200	1.00	2,878.12	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1242698	08/07/23	2660786	FAVORITE HEALTHCARE	948	55	1455830	2878.1300	1.00	2,878.13	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1242698	08/07/23	2660786	FAVORITE HEALTHCARE	948	55	1455830	2878.1300	1.00	2,878.13	EXM
						STAFFING L							
025	O4-99077		O9-1242698							Purchase Order Total		11,512.50	
025	O4-99077	03/18/22	O9-1243171	08/09/23	2660786	FAVORITE HEALTHCARE	948	55	INVOICE # 1456738	2414.0600	1.00	2,414.06	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1243171	08/09/23	2660786	FAVORITE HEALTHCARE	948	55	INVOICE # 1456738	2414.0600	1.00	2,414.06	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1243171	08/09/23	2660786	FAVORITE HEALTHCARE	948	55	INVOICE # 1456738	2414.0600	1.00	2,414.06	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1243171	08/09/23	2660786	FAVORITE HEALTHCARE	948	55	INVOICE # 1456738	2414.0700	1.00	2,414.07	EXM
						STAFFING L							
025	O4-99077		O9-1243171							Purchase Order Total		9,656.25	
025	O4-99137	03/23/22	O9-1242717	08/07/23	541088	PANHANDLE PARTNERSHIP INC	918	67	Q4 APR-JUN 2023	24215.9000	1.00	24,215.90	
025	O4-99137		O9-1242717							Purchase Order Total		24,215.90	
025	O4-99142	03/24/22	O9-1242577	08/07/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	RESPITE24Q4	4783.9900	1.00	4,783.99	
025	O4-99142		O9-1242577							Purchase Order Total		4,783.99	
025	O4-99143	03/24/22	O9-1243570	08/10/23	515551	INDEPENDENCE RISING	918	67	(CORRECTED) MARCH	16.9200	1.00	16.92	
025	O4-99143	03/24/22	O9-1243570	08/10/23	515551	INDEPENDENCE RISING	918	67	(CORRECTED) APRIL	1935.2400	1.00	1,935.24	
025	O4-99143		O9-1243570							Purchase Order Total		1,952.16	
025	O4-99143	03/24/22	O9-1244603	08/16/23	515551	INDEPENDENCE RISING	918	67	(CORRECTED) MAY	1311.3200	1.00	1,311.32	
025	O4-99143	03/24/22	O9-1244603	08/16/23	515551	INDEPENDENCE RISING	918	67	(CORRECTED) JUNE	3365.9700	1.00	3,365.97	
025	O4-99143		O9-1244603							Purchase Order Total		4,677.29	
025	O4-99144	03/24/22	O9-1240359	07/25/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90210067	21372.2400	1.00	21,372.24	
025	O4-99144		O9-1240359							Purchase Order Total		21,372.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99216	03/31/22	09-1237182	07/10/23	3394873	TODD STULL MD PC	918	38	JUNE MRO SERVICES	750.0000	1.00	750.00	
025	04-99216		09-1237182							Purchase Order Total		750.00	
025	04-99216	03/31/22	09-1243365	08/10/23	3394873	TODD STULL MD PC	918	38	INVOICE # JULY 2023	250.0000	1.00	250.00	
025	04-99216		09-1243365							Purchase Order Total		250.00	
025	04-99221	03/31/22	09-1241397	07/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90210034	6892.8200	1.00	6,892.82	
025	04-99221		09-1241397							Purchase Order Total		6,892.82	
025	04-99221	03/31/22	09-1247878	09/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90210277	724.0000	1.00	724.00	
025	04-99221		09-1247878							Purchase Order Total		724.00	
025	04-99223	04/01/22	09-1244468	08/16/23	2723109	CSG GOVERNMENT SOLUTIONS INC	918	00	DHHS FDSH	778.7500	1.00	778.75	
025	04-99223	04/01/22	09-1244468	08/16/23	2723109	CSG GOVERNMENT SOLUTIONS INC	918	00	DHHS FDSH	7008.7500	1.00	7,008.75	
025	04-99223		09-1244468							Purchase Order Total		7,787.50	
025	04-99234	04/05/22	09-1252217	09/26/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10005645	1.0000	40,625.00	40,625.00	
025	04-99234	04/05/22	09-1252217	09/26/23	4210958	PUBLIC CONSULTING GROUP LLC	948	00	CIV-10005645	1.0000	40,625.00	40,625.00	
025	04-99234		09-1252217							Purchase Order Total		81,250.00	
025	04-99374	04/18/22	09-1235744	07/03/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JULY 23	522434.8800	1.00	522,434.88	
025	04-99374		09-1235744							Purchase Order Total		522,434.88	
025	04-99374	04/18/22	09-1237853	07/12/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	AUG 23	446833.4400	1.00	446,833.44	
025	04-99374		09-1237853							Purchase Order Total		446,833.44	
025	04-99374	04/18/22	09-1247248	08/30/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	SEPTEMBER 2023	487014.9900	1.00	487,014.99	
025	04-99374		09-1247248							Purchase Order Total		487,014.99	
025	04-99374	04/18/22	09-1251140	09/20/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	OCTOBER 2023	548343.6200	1.00	548,343.62	
025	04-99374		09-1251140							Purchase Order Total		548,343.62	
025	04-99468	04/21/22	09-1239275	07/19/23	2756760	HARTMAN, JESSICA A	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	04-99468		09-1239275							Purchase Order Total		7,500.00	
025	04-99492	04/26/22	09-1250595	09/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90210340	17805.5000	1.00	17,805.50	
025	04-99492		09-1250595							Purchase Order Total		17,805.50	
025	04-99493	04/26/22	09-1237637	07/12/23	2300882	BOUTWELL, JUSTIN R	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	04-99493		09-1237637							Purchase Order Total		7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99495	04/27/22	O9-1243586	08/10/23	640	NEBRASKA STATE PATROL	952	25	INV 1380654	31901.2500	1.00	31,901.25	
025	O4-99495		O9-1243586							Purchase Order Total		31,901.25	
025	O4-99495	04/27/22	O9-1243588	08/10/23	640	NEBRASKA STATE PATROL	952	25	INV 1378460	37059.7500	1.00	37,059.75	
025	O4-99495		O9-1243588							Purchase Order Total		37,059.75	
025	O4-99495	04/27/22	O9-1247849	09/05/23	640	NEBRASKA STATE PATROL	952	25	1385913	26969.0000	1.00	26,969.00	
025	O4-99495		O9-1247849							Purchase Order Total		26,969.00	
025	O4-99495	04/27/22	O9-1249419	09/12/23	640	NEBRASKA STATE PATROL	952	25	1388277	21070.0000	1.00	21,070.00	
025	O4-99495	04/27/22	O9-1249419	09/12/23	640	NEBRASKA STATE PATROL	952	25	1388277	26895.0000	1.00	26,895.00	
025	O4-99495		O9-1249419							Purchase Order Total		47,965.00	
025	O4-99507	04/27/22	O9-1235698	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2023	4656.2600	1.00	4,656.26	
025	O4-99507	04/27/22	O9-1235698	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2023	2328.1300	1.00	2,328.13	
025	O4-99507	04/27/22	O9-1235698	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2023	2328.1300	1.00	2,328.13	
025	O4-99507	04/27/22	O9-1235698	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2023	2328.1400	1.00	2,328.14	
025	O4-99507	04/27/22	O9-1235698	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2023	2328.1400	1.00	2,328.14	
025	O4-99507		O9-1235698							Purchase Order Total		13,968.80	
025	O4-99507	04/27/22	O9-1243894	08/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90203143	14578.1200	1.00	14,578.12	
025	O4-99507		O9-1243894							Purchase Order Total		14,578.12	
025	O4-99507	04/27/22	O9-1250271	09/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2023	5819.9100	1.00	5,819.91	
025	O4-99507	04/27/22	O9-1250271	09/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2023	5819.9100	1.00	5,819.91	
025	O4-99507		O9-1250271							Purchase Order Total		11,639.82	
025	O4-99507	04/27/22	O9-1250895	09/19/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2023	271.7400	1.00	271.74	
025	O4-99507		O9-1250895							Purchase Order Total		271.74	
025	O4-99507	04/27/22	O9-1250896	09/19/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2023, AUGUST 2023	6412.2100	1.00	6,412.21	
025	O4-99507		O9-1250896							Purchase Order Total		6,412.21	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99534	05/04/22	O9-1237638	07/12/23	2762109	SOBOTKA, JENNA L	948	74	4TH QUARTER	7370.6000	1.00	7,370.60	
025	O4-99534		O9-1237638							Purchase Order Total		7,370.60	
025	O4-99676	05/13/22	O9-1240004	07/24/23	2615449	CERTISURV LLC	961	45	544	30855.0000	1.00	30,855.00	
025	O4-99676	05/13/22	O9-1240004	07/24/23	2615449	CERTISURV LLC	961	45	544	23141.2500	1.00	23,141.25	
025	O4-99676	05/13/22	O9-1240004	07/24/23	2615449	CERTISURV LLC	961	45	544	7713.7500	1.00	7,713.75	
025	O4-99676	05/13/22	O9-1240004	07/24/23	2615449	CERTISURV LLC	961	45	544	10890.0000	1.00	10,890.00	
025	O4-99676		O9-1240004							Purchase Order Total		72,600.00	
025	O4-99676	05/13/22	O9-1250781	09/19/23	2615449	CERTISURV LLC	961	45	INV 556	66725.0000	1.00	66,725.00	
025	O4-99676	05/13/22	O9-1250781	09/19/23	2615449	CERTISURV LLC	961	45	INV 556	50043.7500	1.00	50,043.75	
025	O4-99676	05/13/22	O9-1250781	09/19/23	2615449	CERTISURV LLC	961	45	INV 556	16681.2500	1.00	16,681.25	
025	O4-99676	05/13/22	O9-1250781	09/19/23	2615449	CERTISURV LLC	961	45	INV 556	23550.0000	1.00	23,550.00	
025	O4-99676		O9-1250781							Purchase Order Total		157,000.00	
025	O4-99678	05/13/22	O9-1238544	07/17/23	2756778	HOFFMAN, AMY D	948	74	4TH QUARTER	6333.3400	1.00	6,333.34	
025	O4-99678		O9-1238544							Purchase Order Total		6,333.34	
025	O4-99681	05/13/22	O9-1238033	07/13/23	2761827	TAGGART, DENISE L	948	74	4TH QUARTER	3712.1800	1.00	3,712.18	
025	O4-99681		O9-1238033							Purchase Order Total		3,712.18	
025	O4-99682	05/13/22	O9-1237985	07/13/23	2762107	LINTON, NICOLE E	948	74	4TH QUARTER	5834.4800	1.00	5,834.48	
025	O4-99682		O9-1237985							Purchase Order Total		5,834.48	
025	O4-99683	05/16/22	O9-1237986	07/13/23	3217988	FORD, HALEY J	948	74	4TH QUARTER	952.6600	1.00	952.66	
025	O4-99683		O9-1237986							Purchase Order Total		952.66	
025	O4-99689	05/16/22	O9-1237421	07/11/23	2756762	MURRAY, JENNIFER A	948	74	APRIL 1, 2023 - JUNE 30, 2023	7500.0000	1.00	7,500.00	
025	O4-99689		O9-1237421							Purchase Order Total		7,500.00	
025	O4-99708	05/17/22	O9-1238049	07/13/23	2800057	HARRIS, JENNALEE M	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-99708		O9-1238049							Purchase Order Total		7,500.00	
025	O4-99712	05/18/22	O9-1238562	07/17/23	2761826	ELLER, NICOLAS R	948	74	APRIL 1, 2023 - JUNE 30, 2023	7500.0000	1.00	7,500.00	
025	O4-99712		O9-1238562							Purchase Order Total		7,500.00	
025	O4-99715	05/18/22	O9-1238968	07/18/23	2545443	TRADEBE ENVIRONMENTAL SERVICES	948	93	4440253550	6054.0000	1.00	6,054.00	
025	O4-99715		O9-1238968							Purchase Order Total		6,054.00	
025	O4-99715	05/18/22	O9-1248229	09/06/23	2545443	TRADEBE ENVIRONMENTAL SERVICES	948	93	4440256137	490.0000	1.00	490.00	
025	O4-99715		O9-1248229							Purchase Order Total		490.00	
025	O4-99715	05/18/22	O9-1249407	09/12/23	2545443	TRADEBE ENVIRONMENTAL SERVICES	948	93	4440256134	5315.0000	1.00	5,315.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99715		O9-1249407							Purchase Order Total		5,315.00	
025	O4-99717	05/18/22	O9-1237988	07/13/23	3217989	SYDOW, STEPHANIE A	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-99717		O9-1237988							Purchase Order Total		7,500.00	
025	O4-99725	05/19/22	O9-1236639	07/06/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37673-IN	141.2100	1.00	141.21	
025	O4-99725		O9-1236639							Purchase Order Total		141.21	
025	O4-99725	05/19/22	O9-1242034	08/03/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37674-IN	53.2100	1.00	53.21	
025	O4-99725	05/19/22	O9-1242034	08/03/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	37675-IN	30.3500	1.00	30.35	
025	O4-99725		O9-1242034							Purchase Order Total		83.56	
025	O4-99725	05/19/22	O9-1250775	09/19/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037529-IN	28.0300	1.00	28.03	
025	O4-99725	05/19/22	O9-1250775	09/19/23	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0037529-IN	21.0300	1.00	21.03	
025	O4-99725		O9-1250775							Purchase Order Total		49.06	
025	O4-99743	05/19/22	O9-1243451	08/10/23	2528119	BLAUHORN LAW PC LLO	952	62	LEGAL SERVICES FOR CFS - 1249	10085.0000	1.00	10,085.00	
025	O4-99743		O9-1243451							Purchase Order Total		10,085.00	
025	O4-99743	05/19/22	O9-1243468	08/10/23	2528119	BLAUHORN LAW PC LLO	952	62	LEGAL SERVICES FOR CFS - 1244	10085.0000	1.00	10,085.00	
025	O4-99743		O9-1243468							Purchase Order Total		10,085.00	
025	O4-99743	05/19/22	O9-1248534	09/07/23	2528119	BLAUHORN LAW PC LLO	952	62	1252	10085.0000	1.00	10,085.00	
025	O4-99743		O9-1248534							Purchase Order Total		10,085.00	
025	O4-99745	05/19/22	O9-1239746	07/21/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1054	17936.0000	1.00	17,936.00	
025	O4-99745		O9-1239746							Purchase Order Total		17,936.00	
025	O4-99745	05/19/22	O9-1244627	08/16/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1056	20520.0000	1.00	20,520.00	
025	O4-99745		O9-1244627							Purchase Order Total		20,520.00	
025	O4-99745	05/19/22	O9-1251421	09/21/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1058	19760.0000	1.00	19,760.00	
025	O4-99745		O9-1251421							Purchase Order Total		19,760.00	
025	O4-99746	05/19/22	O9-1237303	07/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90202689	45983.6600	1.00	45,983.66	
025	O4-99746	05/19/22	O9-1237303	07/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90202689	8047.1400	1.00	8,047.14	
025	O4-99746		O9-1237303							Purchase Order Total		54,030.80	
025	O4-99746	05/19/22	O9-1249449	09/12/23	513	UNIVERSITY OF	924	25	90210301	54030.8000	1.00	54,030.80	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - MEDIC													
025	O4-99746		O9-1249449							Purchase Order Total		54,030.80	
025	O4-99768	05/20/22	O9-1249405	09/12/23	714017	GIESCHEN, SUSAN	952	85	08/18/2023	67.5000	1.00	67.50	
025	O4-99768	05/20/22	O9-1249405	09/12/23	714017	GIESCHEN, SUSAN	952	85	08/18/2023	270.0000	1.00	270.00	
025	O4-99768		O9-1249405							Purchase Order Total		337.50	
025	O4-99786	05/23/22	O9-1238487	07/17/23	2213595	RESEARCH FOUNDATION FOR MENTAL	952	62	JANUARY, FEBRUARY, MARCH APRIL	5221.1700	1.00	5,221.17	
025	O4-99786		O9-1238487							Purchase Order Total		5,221.17	
025	O4-99841	05/31/22	O9-1245240	08/21/23	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	JULY 2023	6025.5000	1.00	6,025.50	
025	O4-99841		O9-1245240							Purchase Order Total		6,025.50	
025	O4-99841	05/31/22	O9-1252244	09/26/23	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	AUGUST 2023	7471.6200	1.00	7,471.62	
025	O4-99841		O9-1252244							Purchase Order Total		7,471.62	
025	O4-99842	05/31/22	O9-1238169	07/13/23	1969599	PARADIGM INC	952	62	JUNE 2023	18932.4900	1.00	18,932.49	
025	O4-99842		O9-1238169							Purchase Order Total		18,932.49	
025	O4-99842	05/31/22	O9-1244529	08/16/23	1969599	PARADIGM INC	952	62	JULY 2023	25763.8600	1.00	25,763.86	
025	O4-99842		O9-1244529							Purchase Order Total		25,763.86	
025	O4-99842	05/31/22	O9-1251142	09/20/23	1969599	PARADIGM INC	952	62	AUGUST 2023	20915.1300	1.00	20,915.13	
025	O4-99842		O9-1251142							Purchase Order Total		20,915.13	
025	O4-99860	06/02/22	O9-1249432	09/12/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	AUGUST 2023	5302.4400	1.00	5,302.44	
025	O4-99860		O9-1249432							Purchase Order Total		5,302.44	
025	O4-99865	06/03/22	O9-1236131	07/05/23	550376	TRIDENTCARE - PLANO TX	948	97	40774629	1124.4000	1.00	1,124.40	
025	O4-99865		O9-1236131							Purchase Order Total		1,124.40	
025	O4-99865	06/03/22	O9-1237423	07/11/23	550376	TRIDENTCARE - PLANO TX	948	97	40840034	321.1700	1.00	321.17	
025	O4-99865		O9-1237423							Purchase Order Total		321.17	
025	O4-99865	06/03/22	O9-1243009	08/09/23	550376	TRIDENTCARE - PLANO TX	948	97	41155501	32.6500	1.00	32.65	
025	O4-99865		O9-1243009							Purchase Order Total		32.65	
025	O4-99865	06/03/22	O9-1243013	08/09/23	550376	TRIDENTCARE - PLANO TX	948	97	41150654	636.1100	1.00	636.11	
025	O4-99865		O9-1243013							Purchase Order Total		636.11	
025	O4-99865	06/03/22	O9-1249297	09/12/23	550376	TRIDENTCARE - PLANO TX	948	97	41578608	32.6500	1.00	32.65	
025	O4-99865		O9-1249297							Purchase Order Total		32.65	
025	O4-99865	06/03/22	O9-1249300	09/12/23	550376	TRIDENTCARE - PLANO TX	948	97	41574165	321.1700	1.00	321.17	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TX							
025	O4-99865		O9-1249300							Purchase Order Total		321.17	
025	O4-99896	06/06/22	O9-1237846	07/12/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13526	2167.5000	1.00	2,167.50	
025	O4-99896		O9-1237846							Purchase Order Total		2,167.50	
025	O4-99896	06/06/22	O9-1250080	09/14/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13678	813.0000	1.00	813.00	
025	O4-99896		O9-1250080							Purchase Order Total		813.00	
025	O4-99896	06/06/22	O9-1250242	09/15/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13605	973.0000	1.00	973.00	
025	O4-99896		O9-1250242							Purchase Order Total		973.00	
025	O4-99905	06/07/22	O9-1242571	08/07/23	2544673	RABBASS, JESSICA	652	42	7/17/23	678.0000	1.00	678.00	
025	O4-99905		O9-1242571							Purchase Order Total		678.00	
025	O4-99905	06/07/22	O9-1242573	08/07/23	2544673	RABBASS, JESSICA	652	42	6/05/23	256.0000	1.00	256.00	
025	O4-99905		O9-1242573							Purchase Order Total		256.00	
025	O4-99905	06/07/22	O9-1250437	09/18/23	2544673	RABBASS, JESSICA	652	42	8/28/23	532.0000	1.00	532.00	
025	O4-99905		O9-1250437							Purchase Order Total		532.00	
025	O4-99913	06/07/22	O9-1236636	07/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1936	592.5200	1.00	592.52	
025	O4-99913		O9-1236636							Purchase Order Total		592.52	
025	O4-99913	06/07/22	O9-1244620	08/16/23	896474	MIDTOWN HEALTH CENTER INC	948	28	7/09/23 TO 7/22/23	904.3800	1.00	904.38	
025	O4-99913		O9-1244620							Purchase Order Total		904.38	
025	O4-99913	06/07/22	O9-1247160	08/30/23	896474	MIDTOWN HEALTH CENTER INC	948	28	2052	976.0400	1.00	976.04	
025	O4-99913		O9-1247160							Purchase Order Total		976.04	
025	O4-99913	06/07/22	O9-1247163	08/30/23	896474	MIDTOWN HEALTH CENTER INC	948	28	2080	784.1500	1.00	784.15	
025	O4-99913		O9-1247163							Purchase Order Total		784.15	
025	O4-99913	06/07/22	O9-1250438	09/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	2104	950.3800	1.00	950.38	
025	O4-99913		O9-1250438							Purchase Order Total		950.38	
025	O4-99917	06/08/22	O9-1244831	08/17/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q4	15165.1000	1.00	15,165.10	
025	O4-99917		O9-1244831							Purchase Order Total		15,165.10	
025	O4-99918	06/08/22	O9-1247692	09/01/23	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA Q4 PAYMENT	12101.0000	1.00	12,101.00	
025	O4-99918		O9-1247692							Purchase Order Total		12,101.00	
025	O4-99922	06/08/22	O9-1243407	08/10/23	2085775	SANTEE SIOUX NATION	948	00	NAPHA PMT Q4.	17361.2400	1.00	17,361.24	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
- NEBRASKA													
025	O4-99922		O9-1243407							Purchase Order Total		17,361.24	
025	O4-99925	06/08/22	O9-1235737	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2023	7529.1400	1.00	7,529.14	
025	O4-99925		O9-1235737							Purchase Order Total		7,529.14	
025	O4-99925	06/08/22	O9-1251137	09/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90210313	22199.7500	1.00	22,199.75	
025	O4-99925		O9-1251137							Purchase Order Total		22,199.75	
025	O4-99987	06/10/22	O9-1238570	07/17/23	3149624	LRS HEALTHCARE	948	64	608028	930.0000	1.00	930.00	EXM
025	O4-99987	06/10/22	O9-1238570	07/17/23	3149624	LRS HEALTHCARE	948	64	608028	930.0000	1.00	930.00	EXM
025	O4-99987	06/10/22	O9-1238570	07/17/23	3149624	LRS HEALTHCARE	948	64	608028	930.0000	1.00	930.00	EXM
025	O4-99987	06/10/22	O9-1238570	07/17/23	3149624	LRS HEALTHCARE	948	64	608028	930.0000	1.00	930.00	EXM
025	O4-99987		O9-1238570							Purchase Order Total		3,720.00	
025	O4-99987	06/10/22	O9-1239908	07/21/23	3149624	LRS HEALTHCARE	948	64	609598	744.0000	1.00	744.00	EXM
025	O4-99987	06/10/22	O9-1239908	07/21/23	3149624	LRS HEALTHCARE	948	64	609598	744.0000	1.00	744.00	EXM
025	O4-99987	06/10/22	O9-1239908	07/21/23	3149624	LRS HEALTHCARE	948	64	609598	744.0000	1.00	744.00	EXM
025	O4-99987	06/10/22	O9-1239908	07/21/23	3149624	LRS HEALTHCARE	948	64	609598	744.0000	1.00	744.00	EXM
025	O4-99987		O9-1239908							Purchase Order Total		2,976.00	
025	O4-99987	06/10/22	O9-1241118	07/28/23	3149624	LRS HEALTHCARE	948	64	611456	930.0000	1.00	930.00	EXM
025	O4-99987	06/10/22	O9-1241118	07/28/23	3149624	LRS HEALTHCARE	948	64	611456	930.0000	1.00	930.00	EXM
025	O4-99987	06/10/22	O9-1241118	07/28/23	3149624	LRS HEALTHCARE	948	64	611456	930.0000	1.00	930.00	EXM
025	O4-99987	06/10/22	O9-1241118	07/28/23	3149624	LRS HEALTHCARE	948	64	611456	930.0000	1.00	930.00	EXM
025	O4-99987		O9-1241118							Purchase Order Total		3,720.00	
025	O4-99987	06/10/22	O9-1242686	08/07/23	3149624	LRS HEALTHCARE	948	64	615217	871.8700	1.00	871.87	EXM
025	O4-99987	06/10/22	O9-1242686	08/07/23	3149624	LRS HEALTHCARE	948	64	615217	871.8700	1.00	871.87	EXM
025	O4-99987	06/10/22	O9-1242686	08/07/23	3149624	LRS HEALTHCARE	948	64	615217	871.8800	1.00	871.88	EXM
025	O4-99987	06/10/22	O9-1242686	08/07/23	3149624	LRS HEALTHCARE	948	64	615217	871.8800	1.00	871.88	EXM
025	O4-99987		O9-1242686							Purchase Order Total		3,487.50	
025	O4-99987	06/10/22	O9-1247718	09/01/23	3149624	LRS HEALTHCARE	948	64	616622	947.4300	1.00	947.43	EXM
025	O4-99987	06/10/22	O9-1247718	09/01/23	3149624	LRS HEALTHCARE	948	64	616622	947.4400	1.00	947.44	EXM
025	O4-99987	06/10/22	O9-1247718	09/01/23	3149624	LRS HEALTHCARE	948	64	616622	947.4400	1.00	947.44	EXM
025	O4-99987	06/10/22	O9-1247718	09/01/23	3149624	LRS HEALTHCARE	948	64	616622	947.4400	1.00	947.44	EXM
025	O4-99987	06/10/22	O9-1247718	09/01/23	3149624	LRS HEALTHCARE	948	64	618162	523.1200	1.00	523.12	EXM
025	O4-99987	06/10/22	O9-1247718	09/01/23	3149624	LRS HEALTHCARE	948	64	618162	523.1200	1.00	523.12	EXM
025	O4-99987	06/10/22	O9-1247718	09/01/23	3149624	LRS HEALTHCARE	948	64	618162	523.1300	1.00	523.13	EXM
025	O4-99987	06/10/22	O9-1247718	09/01/23	3149624	LRS HEALTHCARE	948	64	618162	523.1300	1.00	523.13	EXM
025	O4-99987		O9-1247718							Purchase Order Total		5,882.25	
025	O4-99987	06/10/22	O9-1247727	09/01/23	3149624	LRS HEALTHCARE	948	64	619467	930.0000	1.00	930.00	EXM
025	O4-99987	06/10/22	O9-1247727	09/01/23	3149624	LRS HEALTHCARE	948	64	619467	930.0000	1.00	930.00	EXM

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99987	06/10/22	09-1247727	09/01/23	3149624	LRS HEALTHCARE	948	64	619467	930.0000	1.00	930.00	EXM
025	04-99987	06/10/22	09-1247727	09/01/23	3149624	LRS HEALTHCARE	948	64	619467	930.0000	1.00	930.00	EXM
025	04-99987	06/10/22	09-1247727	09/01/23	3149624	LRS HEALTHCARE	948	64	622507	1209.0000	1.00	1,209.00	EXM
025	04-99987	06/10/22	09-1247727	09/01/23	3149624	LRS HEALTHCARE	948	64	622507	1209.0000	1.00	1,209.00	EXM
025	04-99987	06/10/22	09-1247727	09/01/23	3149624	LRS HEALTHCARE	948	64	622507	1209.0000	1.00	1,209.00	EXM
025	04-99987	06/10/22	09-1247727	09/01/23	3149624	LRS HEALTHCARE	948	64	622507	1209.0000	1.00	1,209.00	EXM
025	04-99987		09-1247727							Purchase Order Total		8,556.00	
025	04-99987	06/10/22	09-1248235	09/06/23	3149624	LRS HEALTHCARE	948	64	624236	930.0000	1.00	930.00	EXM
025	04-99987	06/10/22	09-1248235	09/06/23	3149624	LRS HEALTHCARE	948	64	624236	930.0000	1.00	930.00	EXM
025	04-99987	06/10/22	09-1248235	09/06/23	3149624	LRS HEALTHCARE	948	64	624236	930.0000	1.00	930.00	EXM
025	04-99987	06/10/22	09-1248235	09/06/23	3149624	LRS HEALTHCARE	948	64	624236	930.0000	1.00	930.00	EXM
025	04-99987		09-1248235							Purchase Order Total		3,720.00	
025	04-99987	06/10/22	09-1249316	09/12/23	3149624	LRS HEALTHCARE	948	64	625845	279.0000	1.00	279.00	EXM
025	04-99987	06/10/22	09-1249316	09/12/23	3149624	LRS HEALTHCARE	948	64	625845	279.0000	1.00	279.00	EXM
025	04-99987	06/10/22	09-1249316	09/12/23	3149624	LRS HEALTHCARE	948	64	625845	279.0000	1.00	279.00	EXM
025	04-99987	06/10/22	09-1249316	09/12/23	3149624	LRS HEALTHCARE	948	64	625845	279.0000	1.00	279.00	EXM
025	04-99987	06/10/22	09-1249316	09/12/23	3149624	LRS HEALTHCARE	948	64	627087	755.6200	1.00	755.62	EXM
025	04-99987	06/10/22	09-1249316	09/12/23	3149624	LRS HEALTHCARE	948	64	627087	755.6200	1.00	755.62	EXM
025	04-99987	06/10/22	09-1249316	09/12/23	3149624	LRS HEALTHCARE	948	64	627087	755.6300	1.00	755.63	EXM
025	04-99987	06/10/22	09-1249316	09/12/23	3149624	LRS HEALTHCARE	948	64	627087	755.6300	1.00	755.63	EXM
025	04-99987		09-1249316							Purchase Order Total		4,138.50	
025	04-99987	06/10/22	09-1249319	09/12/23	3149624	LRS HEALTHCARE	948	64	624406	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1249319	09/12/23	3149624	LRS HEALTHCARE	948	64	624406	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1249319	09/12/23	3149624	LRS HEALTHCARE	948	64	624406	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1249319	09/12/23	3149624	LRS HEALTHCARE	948	64	624406	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1249319	09/12/23	3149624	LRS HEALTHCARE	948	64	626503	930.0000	1.00	930.00	EXM
025	04-99987	06/10/22	09-1249319	09/12/23	3149624	LRS HEALTHCARE	948	64	626503	930.0000	1.00	930.00	EXM
025	04-99987	06/10/22	09-1249319	09/12/23	3149624	LRS HEALTHCARE	948	64	626503	930.0000	1.00	930.00	EXM
025	04-99987	06/10/22	09-1249319	09/12/23	3149624	LRS HEALTHCARE	948	64	626503	930.0000	1.00	930.00	EXM
025	04-99987		09-1249319							Purchase Order Total		6,696.00	
025	04-99987	06/10/22	09-1251639	09/22/23	3149624	LRS HEALTHCARE	948	64	631306	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1251639	09/22/23	3149624	LRS HEALTHCARE	948	64	631306	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1251639	09/22/23	3149624	LRS HEALTHCARE	948	64	631306	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1251639	09/22/23	3149624	LRS HEALTHCARE	948	64	631306	744.0000	1.00	744.00	EXM
025	04-99987		09-1251639							Purchase Order Total		2,976.00	
025	04-99987	06/10/22	09-1251683	09/25/23	3149624	LRS HEALTHCARE	948	64	629249	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1251683	09/25/23	3149624	LRS HEALTHCARE	948	64	629249	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1251683	09/25/23	3149624	LRS HEALTHCARE	948	64	629249	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1251683	09/25/23	3149624	LRS HEALTHCARE	948	64	629249	744.0000	1.00	744.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99987	06/10/22	09-1251683	09/25/23	3149624	LRS HEALTHCARE	948	64	630728	1209.0000	1.00	1,209.00	EXM
025	04-99987	06/10/22	09-1251683	09/25/23	3149624	LRS HEALTHCARE	948	64	630728	1209.0000	1.00	1,209.00	EXM
025	04-99987	06/10/22	09-1251683	09/25/23	3149624	LRS HEALTHCARE	948	64	630728	1209.0000	1.00	1,209.00	EXM
025	04-99987	06/10/22	09-1251683	09/25/23	3149624	LRS HEALTHCARE	948	64	630728	1209.0000	1.00	1,209.00	EXM
025	04-99987		09-1251683							Purchase Order Total		7,812.00	
025	04-99987	06/10/22	09-1251685	09/25/23	3149624	LRS HEALTHCARE	948	64	622040	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1251685	09/25/23	3149624	LRS HEALTHCARE	948	64	622040	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1251685	09/25/23	3149624	LRS HEALTHCARE	948	64	622040	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1251685	09/25/23	3149624	LRS HEALTHCARE	948	64	622040	744.0000	1.00	744.00	EXM
025	04-99987	06/10/22	09-1251685	09/25/23	3149624	LRS HEALTHCARE	948	64	629252	1243.8700	1.00	1,243.87	EXM
025	04-99987	06/10/22	09-1251685	09/25/23	3149624	LRS HEALTHCARE	948	64	629252	1243.8700	1.00	1,243.87	EXM
025	04-99987	06/10/22	09-1251685	09/25/23	3149624	LRS HEALTHCARE	948	64	629252	1243.8800	1.00	1,243.88	EXM
025	04-99987	06/10/22	09-1251685	09/25/23	3149624	LRS HEALTHCARE	948	64	629252	1243.8800	1.00	1,243.88	EXM
025	04-99987		09-1251685							Purchase Order Total		7,951.50	
025	04-100017	06/14/22	09-1239672	07/20/23	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102387423	230.7800	1.00	230.78	
025	04-100017		09-1239672							Purchase Order Total		230.78	
025	04-100017	06/14/22	09-1247847	09/05/23	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102419645	76.5200	1.00	76.52	
025	04-100017		09-1247847							Purchase Order Total		76.52	
025	04-100017	06/14/22	09-1251063	09/20/23	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102450652	302.6400	1.00	302.64	
025	04-100017		09-1251063							Purchase Order Total		302.64	
025	04-100049	06/17/22	09-1249431	09/12/23	519133	DONALDSON, TIFFANY	952	85	08/18/2023	67.5000	1.00	67.50	
025	04-100049	06/17/22	09-1249431	09/12/23	519133	DONALDSON, TIFFANY	952	85	08/18/2023	270.0000	1.00	270.00	
025	04-100049		09-1249431							Purchase Order Total		337.50	
025	04-100049	06/17/22	09-1251779	09/25/23	519133	DONALDSON, TIFFANY	952	85	PWSA USA 2023 NATL	1842.8400	1.00	1,842.84	
025	04-100049	06/17/22	09-1251779	09/25/23	519133	DONALDSON, TIFFANY	952	85	PWSA USA 2023 NATL	540.0000	1.00	540.00	
025	04-100049	06/17/22	09-1251779	09/25/23	519133	DONALDSON, TIFFANY	952	85	PWSA USA 2023 NATL	325.0000	1.00	325.00	
025	04-100049		09-1251779							Purchase Order Total		2,707.84	
025	04-100057	06/17/22	09-1246547	08/28/23	1860319	NEBRASKA EYECARE	948	68	51417	264.5600	1.00	264.56	
025	04-100057	06/17/22	09-1246547	08/28/23	1860319	NEBRASKA EYECARE	948	68	51492 6/8/23	232.3000	1.00	232.30	
025	04-100057	06/17/22	09-1246547	08/28/23	1860319	NEBRASKA EYECARE	948	68	51537 6/14/23	260.9800	1.00	260.98	
025	04-100057	06/17/22	09-1246547	08/28/23	1860319	NEBRASKA EYECARE	948	68	51540 6/14/23	252.3500	1.00	252.35	
025	04-100057	06/17/22	09-1246547	08/28/23	1860319	NEBRASKA EYECARE	948	68	51562 6/15/23	246.3400	1.00	246.34	
025	04-100057		09-1246547							Purchase Order Total		1,256.53	
025	04-100058	06/17/22	09-1240372	07/25/23	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	403268	655.3400	1.00	655.34	
025	04-100058	06/17/22	09-1240372	07/25/23	1308715	MIDWEST SPECIAL	952	95	403418 7/9/23	828.9400	1.00	828.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES INC -								
025	O4-100058		O9-1240372									Purchase Order Total	1,484.28	
025	O4-100061	06/17/22	O9-1243498	08/10/23	2584343	WELLBEING INITIATIVE INC	952	62	JUNE 2023	5000.0000	1.00	5,000.00		
025	O4-100061		O9-1243498									Purchase Order Total	5,000.00	
025	O4-100076	06/22/22	O9-1237427	07/11/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	6/01/23 TO 6/30/23	1981.8000	1.00	1,981.80		
025	O4-100076	06/22/22	O9-1237427	07/11/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	6/01/23 TO 6/30/23	1981.8000	1.00	1,981.80		
025	O4-100076	06/22/22	O9-1237427	07/11/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	6/01/23 TO 6/30/23	1981.8000	1.00	1,981.80		
025	O4-100076	06/22/22	O9-1237427	07/11/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	6/01/23 TO 6/30/23	1981.8000	1.00	1,981.80		
025	O4-100076		O9-1237427									Purchase Order Total	7,927.20	
025	O4-100076	06/22/22	O9-1249309	09/12/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-825	2113.7300	1.00	2,113.73		
025	O4-100076	06/22/22	O9-1249309	09/12/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-825	2113.7400	1.00	2,113.74		
025	O4-100076	06/22/22	O9-1249309	09/12/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-825	2113.7300	1.00	2,113.73		
025	O4-100076	06/22/22	O9-1249309	09/12/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-825	2113.7400	1.00	2,113.74		
025	O4-100076		O9-1249309									Purchase Order Total	8,454.94	
025	O4-100092	06/22/22	O9-1244827	08/17/23	2334201	NEBRASKA MINORITY RESOURCE CEN	948	00	NAPHA PMT Q4.	4474.4100	1.00	4,474.41		
025	O4-100092		O9-1244827									Purchase Order Total	4,474.41	
025	O4-100123	06/23/22	O9-1239024	07/19/23	1080332	ELECTRICAL WORKERS 22 FED CRED	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00		
025	O4-100123	06/23/22	O9-1239024	07/19/23	1080332	ELECTRICAL WORKERS 22 FED CRED	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00		
025	O4-100123		O9-1239024									Purchase Order Total	250.00	
025	O4-100123	06/23/22	O9-1244859	08/17/23	1080332	ELECTRICAL WORKERS 22 FED CRED	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00		
025	O4-100123	06/23/22	O9-1244859	08/17/23	1080332	ELECTRICAL WORKERS 22 FED CRED	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00		
025	O4-100123		O9-1244859									Purchase Order Total	250.00	
025	O4-100229	06/27/22	O9-1242100	08/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	144.23.0630	6628.9400	1.00	6,628.94		
025	O4-100229		O9-1242100									Purchase Order Total	6,628.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100358	07/07/22	O9-1236650	07/06/23	539474	NORTHEAST COMMUNITY COLLEGE	918	38	APRIL 2023	1661.9500	1.00	1,661.95	
025	O4-100358		O9-1236650							Purchase Order Total		1,661.95	
025	O4-100358	07/07/22	O9-1244609	08/16/23	539474	NORTHEAST COMMUNITY COLLEGE	918	38	JULY 2023	979.4600	1.00	979.46	
025	O4-100358		O9-1244609							Purchase Order Total		979.46	
025	O4-100483	07/08/22	O9-1239354	07/19/23	2143728	MAXIMUS US SERVICES INC	208	68	NE PSE-91	193051.9400	1.00	193,051.94	EMR
025	O4-100483	07/08/22	O9-1239354	07/19/23	2143728	MAXIMUS US SERVICES INC	208	68	NE PSE-91	64350.6400	1.00	64,350.64	EMR
025	O4-100483		O9-1239354							Purchase Order Total		257,402.58	
025	O4-100483	07/08/22	O9-1244000	08/14/23	2143728	MAXIMUS US SERVICES INC	208	68	NE PSE-92	193051.9400	1.00	193,051.94	EMR
025	O4-100483	07/08/22	O9-1244000	08/14/23	2143728	MAXIMUS US SERVICES INC	208	68	NE PSE-92	64350.6400	1.00	64,350.64	EMR
025	O4-100483		O9-1244000							Purchase Order Total		257,402.58	
025	O4-100483	07/08/22	O9-1250478	09/18/23	2143728	MAXIMUS US SERVICES INC	208	68	NE PSE-93	193051.9700	1.00	193,051.97	EMR
025	O4-100483	07/08/22	O9-1250478	09/18/23	2143728	MAXIMUS US SERVICES INC	208	68	NE PSE-93	64350.6500	1.00	64,350.65	EMR
025	O4-100483		O9-1250478							Purchase Order Total		257,402.62	
025	O4-100614	07/15/22	O9-1237194	07/10/23	2721823	MYONSITE HEALTH CARE LLC	914	81	43590	9054.7200	1.00	9,054.72	
025	O4-100614		O9-1237194							Purchase Order Total		9,054.72	
025	O4-100614	07/15/22	O9-1250499	09/18/23	2721823	MYONSITE HEALTH CARE LLC	914	81	44065	9377.6400	1.00	9,377.64	
025	O4-100614		O9-1250499							Purchase Order Total		9,377.64	
025	O4-100614	07/15/22	O9-1250503	09/18/23	2721823	MYONSITE HEALTH CARE LLC	914	81	44096	4598.6400	1.00	4,598.64	
025	O4-100614		O9-1250503							Purchase Order Total		4,598.64	
025	O4-100614	07/15/22	O9-1250504	09/18/23	2721823	MYONSITE HEALTH CARE LLC	914	81	43839	4598.6400	1.00	4,598.64	
025	O4-100614		O9-1250504							Purchase Order Total		4,598.64	
025	O4-100632	07/18/22	O9-1241390	07/31/23	1855558	MYERS & STAUFFER LC - PAYMENTS	918	00	GA14760723	12245.6300	1.00	12,245.63	
025	O4-100632	07/18/22	O9-1241390	07/31/23	1855558	MYERS & STAUFFER LC - PAYMENTS	918	00	GA14760723	12245.6200	1.00	12,245.62	
025	O4-100632		O9-1241390							Purchase Order Total		24,491.25	
025	O4-100660	07/21/22	O9-1235749	07/03/23	1388209	INFORMATIX INC -	938	18	1112670	6190.7100	1.00	6,190.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	O4-100660	07/21/22	O9-1235749	07/03/23	1388209	INFORMATIX INC -	938	18	1112670	3189.1600	1.00	3,189.16		
						PAYMENTS								
025	O4-100660		O9-1235749							Purchase Order Total		9,379.87		
025	O4-100660	07/21/22	O9-1242559	08/07/23	1388209	INFORMATIX INC -	938	18	1112832	6293.5100	1.00	6,293.51		
						PAYMENTS								
025	O4-100660	07/21/22	O9-1242559	08/07/23	1388209	INFORMATIX INC -	938	18	1112832	3242.1100	1.00	3,242.11		
						PAYMENTS								
025	O4-100660		O9-1242559							Purchase Order Total		9,535.62		
025	O4-100660	07/21/22	O9-1242566	08/07/23	1388209	INFORMATIX INC -	938	18	1112861	1052.6700	1.00	1,052.67		
						PAYMENTS								
025	O4-100660	07/21/22	O9-1242566	08/07/23	1388209	INFORMATIX INC -	938	18	1112861	542.2800	1.00	542.28		
						PAYMENTS								
025	O4-100660		O9-1242566							Purchase Order Total		1,594.95		
025	O4-100701	07/25/22	O9-1237395	07/11/23	2544918	BLOOM COUNSELING LLC	952	95	JANUARY-MARCH 2023	625.0300	1.00	625.03		
025	O4-100701		O9-1237395							Purchase Order Total		625.03		
025	O4-100703	07/25/22	O9-1246538	08/28/23	513	UNIVERSITY OF	948	74	IBT INVOICE	596.6900	1.00	596.69		
						NEBRASKA - MEDIC								
025	O4-100703	07/25/22	O9-1246538	08/28/23	513	UNIVERSITY OF	948	74	IBT INVOICE	16928.2200	1.00	16,928.22		
						NEBRASKA - MEDIC								
025	O4-100703		O9-1246538							Purchase Order Total		17,524.91		
025	O4-100703	07/25/22	O9-1246540	08/28/23	513	UNIVERSITY OF	948	74	IBT INVOICE	98286.6000	1.00	98,286.60		
						NEBRASKA - MEDIC								
025	O4-100703		O9-1246540							Purchase Order Total		98,286.60		
025	O4-100703	07/25/22	O9-1248936	09/08/23	513	UNIVERSITY OF	948	74	IBT INVOICE	5520.6100	1.00	5,520.61		
						NEBRASKA - MEDIC								
025	O4-100703		O9-1248936							Purchase Order Total		5,520.61		
025	O4-100704	07/25/22	O9-1235909	07/03/23	2022090	BUMGARDNER, KORY L	948	28	06082023NM	491.0000	1.00	491.00		
025	O4-100704	07/25/22	O9-1235909	07/03/23	2022090	BUMGARDNER, KORY L	948	28	06082023JMS	247.0000	1.00	247.00		
025	O4-100704	07/25/22	O9-1235909	07/03/23	2022090	BUMGARDNER, KORY L	948	28	06122023JW 6/12/23	413.0000	1.00	413.00		
025	O4-100704	07/25/22	O9-1235909	07/03/23	2022090	BUMGARDNER, KORY L	948	28	06142023BW 6/14/23	745.0000	1.00	745.00		
025	O4-100704		O9-1235909							Purchase Order Total		1,896.00		
025	O4-100704	07/25/22	O9-1241391	07/31/23	2022090	BUMGARDNER, KORY L	948	28	070623AVM	475.0000	1.00	475.00		
025	O4-100704	07/25/22	O9-1241391	07/31/23	2022090	BUMGARDNER, KORY L	948	28	071023CH 7/10/23	654.0000	1.00	654.00		
025	O4-100704		O9-1241391							Purchase Order Total		1,129.00		
025	O4-100704	07/25/22	O9-1241464	08/01/23	2022090	BUMGARDNER, KORY L	948	28	071723AVM	506.0000	1.00	506.00		
025	O4-100704	07/25/22	O9-1241464	08/01/23	2022090	BUMGARDNER, KORY L	948	28	071123BW 7/11/23	685.0000	1.00	685.00		
025	O4-100704	07/25/22	O9-1241464	08/01/23	2022090	BUMGARDNER, KORY L	948	28	071223MBM 7/12/23	510.0000	1.00	510.00		
025	O4-100704		O9-1241464							Purchase Order Total		1,701.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100704	07/25/22	O9-1242210	08/03/23	2022090	BUMGARDNER, KORY L	948	28	07172023CH	654.0000	1.00	654.00	
025	O4-100704	07/25/22	O9-1242210	08/03/23	2022090	BUMGARDNER, KORY L	948	28	07182023BW 7/18/23	715.0000	1.00	715.00	
025	O4-100704		O9-1242210							Purchase Order Total		1,369.00	
025	O4-100704	07/25/22	O9-1248443	09/07/23	2022090	BUMGARDNER, KORY L	948	28	05112023SD	131.0000	1.00	131.00	
025	O4-100704	07/25/22	O9-1248443	09/07/23	2022090	BUMGARDNER, KORY L	948	28	06202023MBM 6/20/23	247.0000	1.00	247.00	
025	O4-100704	07/25/22	O9-1248443	09/07/23	2022090	BUMGARDNER, KORY L	948	28	06222023MB 6/22/23	536.0000	1.00	536.00	
025	O4-100704		O9-1248443							Purchase Order Total		914.00	
025	O4-100763	07/29/22	O9-1243431	08/10/23	515551	INDEPENDENCE RISING	918	97	MARCH	1556.5300	1.00	1,556.53	
025	O4-100763		O9-1243431							Purchase Order Total		1,556.53	
025	O4-100763	07/29/22	O9-1250250	09/15/23	515551	INDEPENDENCE RISING	918	97	APRIL	1127.6900	1.00	1,127.69	
025	O4-100763	07/29/22	O9-1250250	09/15/23	515551	INDEPENDENCE RISING	918	97	MAY	4084.1700	1.00	4,084.17	
025	O4-100763	07/29/22	O9-1250250	09/15/23	515551	INDEPENDENCE RISING	918	97	JUNE	9090.8500	1.00	9,090.85	
025	O4-100763		O9-1250250							Purchase Order Total		14,302.71	
025	O4-100767	08/01/22	O9-1244786	08/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90203132	3269.9700	1.00	3,269.97	
025	O4-100767		O9-1244786							Purchase Order Total		3,269.97	
025	O4-100767	08/01/22	O9-1244789	08/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	2663060005-03	23583.1800	1.00	23,583.18	
025	O4-100767		O9-1244789							Purchase Order Total		23,583.18	
025	O4-100778	08/02/22	O9-1237652	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90202899 LN1	8490.3100	1.00	8,490.31	
025	O4-100778		O9-1237652							Purchase Order Total		8,490.31	
025	O4-100778	08/02/22	O9-1240354	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90203036	7706.4800	1.00	7,706.48	
025	O4-100778		O9-1240354							Purchase Order Total		7,706.48	
025	O4-100778	08/02/22	O9-1251561	09/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90210374	9663.7700	1.00	9,663.77	
025	O4-100778		O9-1251561							Purchase Order Total		9,663.77	
025	O4-100793	08/03/22	O9-1249760	09/13/23	2637669	KEMP, KEVIN M	948	00	100793-O4	1000.0000	1.00	1,000.00	
025	O4-100793		O9-1249760							Purchase Order Total		1,000.00	
025	O4-100804	08/03/22	O9-1237743	07/12/23	2637600	THOMPSON, CANDICE MARIE	948	00	04/26/2023	1000.0000	1.00	1,000.00	
025	O4-100804		O9-1237743							Purchase Order Total		1,000.00	
025	O4-100804	08/03/22	O9-1237744	07/12/23	2637600	THOMPSON, CANDICE MARIE	948	00	03/30/2023	1000.0000	1.00	1,000.00	
025	O4-100804		O9-1237744							Purchase Order Total		1,000.00	
025	O4-100967	08/10/22	O9-1235767	07/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90202722	12000.0000	1.00	12,000.00	
025	O4-100967		O9-1235767							Purchase Order Total		12,000.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-100967	08/10/22	O9-1244877	08/17/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90210180	5000.0000	1.00	5,000.00	
025	O4-100967		O9-1244877							Purchase Order Total		5,000.00	
025	O4-100967	08/10/22	O9-1247845	09/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90210181	2500.0000	1.00	2,500.00	
025	O4-100967		O9-1247845							Purchase Order Total		2,500.00	
025	O4-100978	08/11/22	O9-1250256	09/15/23	2764477	MCNEA, MELVIN GERALD	958	82	100978	35000.0000	1.00	35,000.00	
025	O4-100978		O9-1250256							Purchase Order Total		35,000.00	
025	O4-101032	08/15/22	O9-1241485	08/01/23	2758346	STELLARWARE CORPORATION	990	52	202305	3285.6100	1.00	3,285.61	
025	O4-101032	08/15/22	O9-1241485	08/01/23	2758346	STELLARWARE CORPORATION	990	52	202305	1692.5900	1.00	1,692.59	
025	O4-101032		O9-1241485							Purchase Order Total		4,978.20	
025	O4-101032	08/15/22	O9-1241487	08/01/23	2758346	STELLARWARE CORPORATION	990	52	202306	4038.8100	1.00	4,038.81	
025	O4-101032	08/15/22	O9-1241487	08/01/23	2758346	STELLARWARE CORPORATION	990	52	202306	2080.6000	1.00	2,080.60	
025	O4-101032		O9-1241487							Purchase Order Total		6,119.41	
025	O4-101032	08/15/22	O9-1248394	09/07/23	2758346	STELLARWARE CORPORATION	990	52	202307	3109.4200	1.00	3,109.42	
025	O4-101032	08/15/22	O9-1248394	09/07/23	2758346	STELLARWARE CORPORATION	990	52	202307	1601.8200	1.00	1,601.82	
025	O4-101032		O9-1248394							Purchase Order Total		4,711.24	
025	O4-101032	08/15/22	O9-1251792	09/25/23	2758346	STELLARWARE CORPORATION	990	52	202308	3847.0000	1.00	3,847.00	
025	O4-101032	08/15/22	O9-1251792	09/25/23	2758346	STELLARWARE CORPORATION	990	52	202308	1981.7900	1.00	1,981.79	
025	O4-101032		O9-1251792							Purchase Order Total		5,828.79	
025	O4-101243	08/30/22	O9-1239028	07/19/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	6.23 EASTERSEAL ADRC	2437.1300	1.00	2,437.13	
025	O4-101243		O9-1239028							Purchase Order Total		2,437.13	
025	O4-101243	08/30/22	O9-1245900	08/23/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	7.23 EASTERSEAL ARDC	2437.1300	1.00	2,437.13	
025	O4-101243		O9-1245900							Purchase Order Total		2,437.13	
025	O4-101243	08/30/22	O9-1247247	08/30/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	MAC FFY23 QTR 3	30904.0000	1.00	30,904.00	
025	O4-101243		O9-1247247							Purchase Order Total		30,904.00	
025	O4-101243	08/30/22	O9-1250914	09/19/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	8.23 EASTERSEALS ADR	2437.1700	1.00	2,437.17	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101243		O9-1250914							Purchase Order Total		2,437.17	
025	O4-101244	08/30/22	O9-1241472	08/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	6.23 UNMC MMI ADRC	2100.4100	1.00	2,100.41	
025	O4-101244		O9-1241472							Purchase Order Total		2,100.41	
025	O4-101275	08/31/22	O9-1240376	07/25/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90210052	11981.0000	1.00	11,981.00	
025	O4-101275		O9-1240376							Purchase Order Total		11,981.00	
025	O4-101294	09/01/22	O9-1238052	07/13/23	2764552	STONE, KELLIE J	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-101294		O9-1238052							Purchase Order Total		7,500.00	
025	O4-101306	09/02/22	O9-1238558	07/17/23	2758350	CAWLEY, MOLLY E	948	74	APRIL 1, 2023 - JUNE 30, 2023	15000.0000	1.00	15,000.00	
025	O4-101306		O9-1238558							Purchase Order Total		15,000.00	
025	O4-101309	09/02/22	O9-1238096	07/13/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	6.23 BIANE ADRC	534.7200	1.00	534.72	
025	O4-101309		O9-1238096							Purchase Order Total		534.72	
025	O4-101309	09/02/22	O9-1246510	08/28/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	BIANE 7.23	534.7200	1.00	534.72	
025	O4-101309		O9-1246510							Purchase Order Total		534.72	
025	O4-101309	09/02/22	O9-1248966	09/08/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	SVS 7/1/2023-6/30/2024	133.6800	1.00	133.68	
025	O4-101309		O9-1248966							Purchase Order Total		133.68	
025	O4-101309	09/02/22	O9-1249002	09/08/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	8.23 BIANE ADRC	133.6800	1.00	133.68	
025	O4-101309		O9-1249002							Purchase Order Total		133.68	
025	O4-101321	09/02/22	O9-1237385	07/11/23	2661771	CONNECTING LINKS TRANSITIONAL	952	62	JUNE 2023	7230.6000	1.00	7,230.60	
025	O4-101321		O9-1237385							Purchase Order Total		7,230.60	
025	O4-101321	09/02/22	O9-1244024	08/14/23	2661771	CONNECTING LINKS TRANSITIONAL	952	62	8/5/2023	7471.6200	1.00	7,471.62	
025		09/02/22	O9-1244024	08/14/23	2661771	CONNECTING LINKS TRANSITIONAL	952	62	ASSISTANCE TO/FOR INDIVIDUALS	.0100	1.00	.01	
025			O9-1244024							Purchase Order Total		7,471.63	
025	O4-101321	09/02/22	O9-1249982	09/14/23	2661771	CONNECTING LINKS TRANSITIONAL	952	62	AUGUST 2023	3133.0000	1.00	3,133.00	
025	O4-101321		O9-1249982							Purchase Order Total		3,133.00	
025	O4-101324	09/02/22	O9-1237982	07/13/23	2764321	LECHNER, REBECCA R	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-101324		O9-1237982							Purchase Order Total		7,500.00	
025	O4-101326	09/02/22	O9-1237430	07/11/23	2764322	SHAW, MIKAELA N	948	74	APRIL 1, 2023 - JUNE 30, 2023	15000.0000	1.00	15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101326		O9-1237430							Purchase Order Total		15,000.00	
025	O4-101330	09/06/22	O9-1239673	07/20/23	542137	PHYSICIANS LABORATORY PC	952	09	5374944	6654.0000	1.00	6,654.00	
025	O4-101330		O9-1239673							Purchase Order Total		6,654.00	
025	O4-101330	09/06/22	O9-1243724	08/11/23	542137	PHYSICIANS LABORATORY PC	952	09	5432653	3796.0000	1.00	3,796.00	
025	O4-101330		O9-1243724							Purchase Order Total		3,796.00	
025	O4-101330	09/06/22	O9-1251788	09/25/23	542137	PHYSICIANS LABORATORY PC	952	09	5491647.1	6150.0000	1.00	6,150.00	
025	O4-101330		O9-1251788							Purchase Order Total		6,150.00	
025	O4-101339	09/06/22	O9-1238042	07/13/23	2623855	CUNNINGHAM, JANICE A	948	74	4TH QUARTER	4224.8400	1.00	4,224.84	
025	O4-101339		O9-1238042							Purchase Order Total		4,224.84	
025	O4-101340	09/07/22	O9-1238040	07/13/23	3187586	SCHMEITS, JAMIE E	948	74	4TH QUARTER	7283.3400	1.00	7,283.34	
025	O4-101340		O9-1238040							Purchase Order Total		7,283.34	
025	O4-101342	09/07/22	O9-1239378	07/20/23	3187699	JOHNSON, BLAKE R	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-101342		O9-1239378							Purchase Order Total		7,500.00	
025	O4-101343	09/07/22	O9-1238058	07/13/23	2764567	LINTON, SHANNON K	948	74	4TH QUARTER	4916.2000	1.00	4,916.20	
025	O4-101343		O9-1238058							Purchase Order Total		4,916.20	
025	O4-101344	09/07/22	O9-1237592	07/11/23	3263229	CURE, CATHRYNN M	948	74	APRIL 1, 2023 - JUNE 30, 2023	7500.0000	1.00	7,500.00	
025	O4-101344		O9-1237592							Purchase Order Total		7,500.00	
025	O4-101346	09/07/22	O9-1237979	07/13/23	3257389	GOEMBEL, TRISHA L	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-101346		O9-1237979							Purchase Order Total		7,500.00	
025	O4-101347	09/07/22	O9-1237555	07/11/23	3187587	SHEETS, ABIGAIL M	948	74	APRIL 1, 2023 - JUNE 30, 2023	4687.5000	1.00	4,687.50	
025	O4-101347		O9-1237555							Purchase Order Total		4,687.50	
025	O4-101348	09/07/22	O9-1239867	07/21/23	2764376	RICHTER, JOHNNA K	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-101348		O9-1239867							Purchase Order Total		7,500.00	
025	O4-101394	09/09/22	O9-1247861	09/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	64	90203158	149452.2900	1.00	149,452.29	
025	O4-101394		O9-1247861							Purchase Order Total		149,452.29	
025	O4-101395	09/09/22	O9-1237734	07/12/23	2758487	BECKLER, REBECCA M	948	74	APRIL 1, 2023 - JUNE 30, 2023	15000.0000	1.00	15,000.00	
025	O4-101395		O9-1237734							Purchase Order Total		15,000.00	
025	O4-101411	09/12/22	O9-1237640	07/12/23	3187703	SPANEL, ALAN J	948	74	4TH QUARTER	13793.6800	1.00	13,793.68	
025	O4-101411		O9-1237640							Purchase Order Total		13,793.68	
025	O4-101413	09/12/22	O9-1240878	07/27/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00073	1000.0000	1.00	1,000.00	
025	O4-101413		O9-1240878							Purchase Order Total		1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101413	09/12/22	09-1247867	09/05/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00075	1000.0000	1.00	1,000.00	
025	O4-101413		09-1247867							Purchase Order Total		1,000.00	
025	O4-101419	09/13/22	09-1238055	07/13/23	2071232	SCHOCK, MELISSA M	948	74	4TH QUARTER	10924.7800	1.00	10,924.78	
025	O4-101419		09-1238055							Purchase Order Total		10,924.78	
025	O4-101424	09/13/22	09-1238043	07/13/23	2758351	HILKER, JENNA A	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-101424		09-1238043							Purchase Order Total		7,500.00	
025	O4-101426	09/13/22	09-1237414	07/11/23	2723010	THOMPSON, STEPHANI E	948	74	25580007.599100	7500.0000	1.00	7,500.00	
025	O4-101426		09-1237414							Purchase Order Total		7,500.00	
025	O4-101427	09/13/22	09-1237419	07/11/23	2756779	HOWELL, JONATHAN D	948	74	APRIL 1, 2023 - JUNE 30, 2023	15000.0000	1.00	15,000.00	
025	O4-101427		09-1237419							Purchase Order Total		15,000.00	
025	O4-101430	09/13/22	09-1238063	07/13/23	2758354	WORDEKEMPER, ZACHARY J.	948	74	4TH QUARTER	15000.0000	1.00	15,000.00	
025	O4-101430		09-1238063							Purchase Order Total		15,000.00	
025	O4-101449	09/14/22	09-1235769	07/03/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003913985	9803.5700	1.00	9,803.57	4
025	O4-101449		09-1235769							Purchase Order Total		9,803.57	
025	O4-101449	09/14/22	09-1235792	07/03/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003913984	2.7500	1.00	2.75	4
025	O4-101449		09-1235792							Purchase Order Total		2.75	
025	O4-101449	09/14/22	09-1243740	08/11/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003933952	1.6000	1.00	1.60	4
025	O4-101449	09/14/22	09-1243740	08/11/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003933953	9891.7200	1.00	9,891.72	4
025	O4-101449		09-1243740							Purchase Order Total		9,893.32	
025	O4-101449	09/14/22	09-1251697	09/25/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003952427	2.6400	1.00	2.64	4
025	O4-101449	09/14/22	09-1251697	09/25/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003952428	9923.5400	1.00	9,923.54	4
025	O4-101449		09-1251697							Purchase Order Total		9,926.18	
025	O4-101449	09/14/22	09-1251718	09/25/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003970937	9955.3600	1.00	9,955.36	4
025	O4-101449	09/14/22	09-1251718	09/25/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003970936	1.8200	1.00	1.82	4
025	O4-101449		09-1251718							Purchase Order Total		9,957.18	
025	O4-101471	09/15/22	09-1238038	07/13/23	3257329	SIEL, HANNAH E.	948	74	4TH QUARTER	10198.9200	1.00	10,198.92	
025	O4-101471		09-1238038							Purchase Order Total		10,198.92	
025	O4-101472	09/15/22	09-1242113	08/03/23	2764628	COLLECTIVE FLOW	924	64	NBK_ST_P2055_06	14000.0000	1.00	14,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CONSULTING LLC								
025	O4-101472		O9-1242113									Purchase Order Total	14,000.00	
025	O4-101473	09/15/22	O9-1236671	07/07/23	2693286	DRUDIK, ASHLEIGH K	948	74	4TH QUARTER PAYMENT	6473.6400	1.00	6,473.64		
025	O4-101473		O9-1236671									Purchase Order Total	6,473.64	
025	O4-101490	09/16/22	O9-1238027	07/13/23	3283053	WHITE, DANIELL M	948	74	4TH QUARTER	5741.8600	1.00	5,741.86		
025	O4-101490		O9-1238027									Purchase Order Total	5,741.86	
025	O4-101515	09/20/22	O9-1239278	07/19/23	2764537	JILL JENSEN LAW LLC	918	74	1466	490.0000	1.00	490.00		
025	O4-101515		O9-1239278									Purchase Order Total	490.00	
025	O4-101515	09/20/22	O9-1247782	09/05/23	2764537	JILL JENSEN LAW LLC	918	74	1481	350.0000	1.00	350.00		
025	O4-101515		O9-1247782									Purchase Order Total	350.00	
025	O4-101529	09/20/22	O9-1237977	07/13/23	3283054	WIESE, MIKAYLA D	948	74	4TH QUARTER	3048.6200	1.00	3,048.62		
025	O4-101529		O9-1237977									Purchase Order Total	3,048.62	
025	O4-101546	09/21/22	O9-1239325	07/19/23	1329786	LAUGHTERS ECHO INC	924	64	7/7/23	2000.0000	1.00	2,000.00		
025	O4-101546		O9-1239325									Purchase Order Total	2,000.00	
025	O4-101546	09/21/22	O9-1240883	07/27/23	1329786	LAUGHTERS ECHO INC	924	64	7/23/23	1000.0000	1.00	1,000.00		
025	O4-101546		O9-1240883									Purchase Order Total	1,000.00	
025	O4-101549	09/21/22	O9-1237393	07/11/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	16	DELIVERABLES JUNE 2023	5000.0000	1.00	5,000.00		
025	O4-101549		O9-1237393									Purchase Order Total	5,000.00	
025	O4-101555	09/21/22	O9-1238051	07/13/23	3283106	ZIEMBA, JOSEPH E	948	74	4TH QUARTER	4913.7800	1.00	4,913.78		
025	O4-101555		O9-1238051									Purchase Order Total	4,913.78	
025	O4-101556	09/21/22	O9-1238931	07/18/23	2758476	WISNIESKI, CASEY R	948	74	4TH QUARTER	7500.0000	1.00	7,500.00		
025	O4-101556		O9-1238931									Purchase Order Total	7,500.00	
025	O4-101559	09/21/22	O9-1237992	07/13/23	3283269	WALZ, NICOLE A.	948	74	4TH QUARTER	7500.0000	1.00	7,500.00		
025	O4-101559		O9-1237992									Purchase Order Total	7,500.00	
025	O4-101560	09/21/22	O9-1237983	07/13/23	3283627	ZACH, SCOTT P	948	74	4TH QUARTER	7500.0000	1.00	7,500.00		
025	O4-101560		O9-1237983									Purchase Order Total	7,500.00	
025	O4-101563	09/21/22	O9-1238827	07/18/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	ARPA #6	514624.0000	1.00	514,624.00	EMR	
025	O4-101563		O9-1238827									Purchase Order Total	514,624.00	
025	O4-101563	09/21/22	O9-1239332	07/19/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001707	122701.6700	1.00	122,701.67		
025	O4-101563	09/21/22	O9-1239332	07/19/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001707	122701.6600	1.00	122,701.66		
025	O4-101563	09/21/22	O9-1239332	07/19/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001707	122701.6700	1.00	122,701.67		
025	O4-101563		O9-1239332									Purchase Order Total	368,105.00	
025	O4-101563	09/21/22	O9-1245537	08/22/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001752	122701.6700	1.00	122,701.67		
025	O4-101563	09/21/22	O9-1245537	08/22/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001752	122701.6600	1.00	122,701.66		
025	O4-101563	09/21/22	O9-1245537	08/22/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001752	122701.6700	1.00	122,701.67		
025	O4-101563		O9-1245537									Purchase Order Total	368,105.00	
025	O4-101635	09/27/22	O9-1239864	07/21/23	2764599	EFFORTLESS BY SC	990	29	DELIVERABLES	1000.0000	1.00	1,000.00		
025	O4-101635		O9-1239864									Purchase Order Total	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101664	09/29/22	O9-1237918	07/13/23	2764440	NUNNS, ROBERT J	948	74	DUMMY PO	7500.0000	1.00	7,500.00	
025	O4-101664		O9-1237918							Purchase Order Total		7,500.00	
025	O4-101664	09/29/22	O9-1238564	07/17/23	2764440	NUNNS, ROBERT J	948	74	APRIL 1, 2023 - JUNE 30, 2023	7500.0000	1.00	7,500.00	
025	O4-101664		O9-1238564							Purchase Order Total		7,500.00	
025	O4-101670	09/29/22	O9-1251736	09/25/23	3442057	STROUDWATER ASSOCIATES	952	77	INV002774 CNT#101670	5000.0000	1.00	5,000.00	
025	O4-101670		O9-1251736							Purchase Order Total		5,000.00	
025	O4-101710	09/30/22	O9-1238349	07/14/23	1906328	HUEBNER, SUSANNE J-CONTRACTAL	952	95	126	133.0000	1.00	133.00	
025	O4-101710		O9-1238349							Purchase Order Total		133.00	
025	O4-101737	10/04/22	O9-1239928	07/21/23	2247959	CURATORS OF THE UNIVERSITY OF	918	38	03	10705.0000	1.00	10,705.00	
025	O4-101737		O9-1239928							Purchase Order Total		10,705.00	
025	O4-101739	10/05/22	O9-1238069	07/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	0490000380	5000.0000	1.00	5,000.00	
025	O4-101739		O9-1238069							Purchase Order Total		5,000.00	
025	O4-101742	10/05/22	O9-1236055	07/05/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000691	46367.5000	1.00	46,367.50	EXM
025	O4-101742		O9-1236055							Purchase Order Total		46,367.50	
025	O4-101742	10/05/22	O9-1236415	07/06/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000774	1575.7500	1.00	1,575.75	EXM
025	O4-101742	10/05/22	O9-1236415	07/06/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000774	1575.7500	1.00	1,575.75	EXM
025	O4-101742	10/05/22	O9-1236415	07/06/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000774	1575.7500	1.00	1,575.75	EXM
025	O4-101742	10/05/22	O9-1236415	07/06/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000774	1575.7500	1.00	1,575.75	EXM
025	O4-101742		O9-1236415							Purchase Order Total		6,303.00	
025	O4-101742	10/05/22	O9-1236681	07/07/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000410	5200.7800	1.00	5,200.78	EXM
025	O4-101742	10/05/22	O9-1236681	07/07/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000410	5200.7800	1.00	5,200.78	EXM
025	O4-101742	10/05/22	O9-1236681	07/07/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000410	5200.7800	1.00	5,200.78	EXM
025	O4-101742	10/05/22	O9-1236681	07/07/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2000410	5200.7900	1.00	5,200.79	EXM
025	O4-101742		O9-1236681							Purchase Order Total		20,803.13	
025	O4-101742	10/05/22	O9-1237666	07/12/23	2660664	MANAGEMENT REGISTRY	948	55	2001231	1582.0000	1.00	1,582.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - OMAH							
025	O4-101742	10/05/22	O9-1237666	07/12/23	2660664	MANAGEMENT REGISTRY	948	55	2001231	1582.0000	1.00	1,582.00	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1237666	07/12/23	2660664	MANAGEMENT REGISTRY	948	55	2001231	1582.0000	1.00	1,582.00	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1237666	07/12/23	2660664	MANAGEMENT REGISTRY	948	55	2001231	1582.0000	1.00	1,582.00	EXM
						INC - OMAH							
025	O4-101742		O9-1237666							Purchase Order Total		6,328.00	
025	O4-101742	10/05/22	O9-1238943	07/18/23	2660664	MANAGEMENT REGISTRY	948	55	2002235	50692.5000	1.00	50,692.50	EXM
						INC - OMAH							
025	O4-101742		O9-1238943							Purchase Order Total		50,692.50	
025	O4-101742	10/05/22	O9-1239760	07/21/23	2660664	MANAGEMENT REGISTRY	948	55	2001919-2	153.0600	1.00	153.06	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1239760	07/21/23	2660664	MANAGEMENT REGISTRY	948	55	2001919-2	153.0600	1.00	153.06	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1239760	07/21/23	2660664	MANAGEMENT REGISTRY	948	55	2001919-2	153.0600	1.00	153.06	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1239760	07/21/23	2660664	MANAGEMENT REGISTRY	948	55	2001919-2	153.0700	1.00	153.07	EXM
						INC - OMAH							
025	O4-101742		O9-1239760							Purchase Order Total		612.25	
025	O4-101742	10/05/22	O9-1239765	07/21/23	2660664	MANAGEMENT REGISTRY	948	55	2002392	1730.3700	1.00	1,730.37	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1239765	07/21/23	2660664	MANAGEMENT REGISTRY	948	55	2002392	1730.3700	1.00	1,730.37	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1239765	07/21/23	2660664	MANAGEMENT REGISTRY	948	55	2002392	1730.3800	1.00	1,730.38	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1239765	07/21/23	2660664	MANAGEMENT REGISTRY	948	55	2002392	1730.3800	1.00	1,730.38	EXM
						INC - OMAH							
025	O4-101742		O9-1239765							Purchase Order Total		6,921.50	
025	O4-101742	10/05/22	O9-1239766	07/21/23	2660664	MANAGEMENT REGISTRY	948	55	2002393	498.6900	1.00	498.69	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1239766	07/21/23	2660664	MANAGEMENT REGISTRY	948	55	2002393	498.6900	1.00	498.69	EXM
						INC - OMAH							
025	O4-101742		O9-1239766							Purchase Order Total		997.38	
025	O4-101742	10/05/22	O9-1240179	07/24/23	2660664	MANAGEMENT REGISTRY	948	55	2001919-1	1575.7500	1.00	1,575.75	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1240179	07/24/23	2660664	MANAGEMENT REGISTRY	948	55	2001919-1	1575.7500	1.00	1,575.75	EXM
						INC - OMAH							
025	O4-101742	10/05/22	O9-1240179	07/24/23	2660664	MANAGEMENT REGISTRY	948	55	2001919-1	1575.7500	1.00	1,575.75	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101742	10/05/22	O9-1240179	07/24/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2001919-1	1575.7500	1.00	1,575.75	EXM
025	O4-101742		O9-1240179			INC - OMAH				Purchase Order Total		6,303.00	
025	O4-101742	10/05/22	O9-1240248	07/24/23	2660664	MANAGEMENT REGISTRY	948	55	2001464	41060.0000	1.00	41,060.00	EXM
025	O4-101742		O9-1240248			INC - OMAH				Purchase Order Total		41,060.00	
025	O4-101742	10/05/22	O9-1240251	07/24/23	2660664	MANAGEMENT REGISTRY	948	55	2001773	47771.2500	1.00	47,771.25	EXM
025	O4-101742		O9-1240251			INC - OMAH				Purchase Order Total		47,771.25	
025	O4-101742	10/05/22	O9-1240387	07/25/23	2660664	MANAGEMENT REGISTRY	948	55	2002953	2845.8400	1.00	2,845.84	EXM
025	O4-101742	10/05/22	O9-1240387	07/25/23	2660664	MANAGEMENT REGISTRY	948	55	2002953	2845.8400	1.00	2,845.84	EXM
025	O4-101742	10/05/22	O9-1240387	07/25/23	2660664	MANAGEMENT REGISTRY	948	55	2002953	2845.8500	1.00	2,845.85	EXM
025	O4-101742	10/05/22	O9-1240387	07/25/23	2660664	MANAGEMENT REGISTRY	948	55	2002953	2845.8500	1.00	2,845.85	EXM
025	O4-101742		O9-1240387			INC - OMAH				Purchase Order Total		11,383.38	
025	O4-101742	10/05/22	O9-1240683	07/26/23	2660664	MANAGEMENT REGISTRY	948	55	2002868	48057.5000	1.00	48,057.50	EXM
025	O4-101742		O9-1240683			INC - OMAH				Purchase Order Total		48,057.50	
025	O4-101742	10/05/22	O9-1242710	08/07/23	2660664	MANAGEMENT REGISTRY	948	55	2003349	1740.0000	1.00	1,740.00	EXM
025	O4-101742	10/05/22	O9-1242710	08/07/23	2660664	MANAGEMENT REGISTRY	948	55	2003349	1740.0000	1.00	1,740.00	EXM
025	O4-101742	10/05/22	O9-1242710	08/07/23	2660664	MANAGEMENT REGISTRY	948	55	2003349	1740.0000	1.00	1,740.00	EXM
025	O4-101742	10/05/22	O9-1242710	08/07/23	2660664	MANAGEMENT REGISTRY	948	55	2003349	1740.0000	1.00	1,740.00	EXM
025	O4-101742		O9-1242710			INC - OMAH				Purchase Order Total		6,960.00	
025	O4-101742	10/05/22	O9-1244498	08/16/23	2660664	MANAGEMENT REGISTRY	948	55	2003456	39668.7500	1.00	39,668.75	EXM
025	O4-101742	10/05/22	O9-1244498	08/16/23	2660664	MANAGEMENT REGISTRY	948	55	2003609	27.5000-	1.00	27.50-	EXM
025	O4-101742		O9-1244498			INC - OMAH				Purchase Order Total		39,641.25	
025	O4-101742	10/05/22	O9-1244519	08/16/23	2660664	MANAGEMENT REGISTRY	948	55	2004089	38233.7500	1.00	38,233.75	EXM
025	O4-101742		O9-1244519			INC - OMAH				Purchase Order Total		38,233.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101742	10/05/22	O9-1244538	08/16/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	INV # 2004388	39363.7500	1.00	39,363.75	EXM
025	O4-101742		O9-1244538							Purchase Order Total		39,363.75	
025	O4-101742	10/05/22	O9-1247071	08/30/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	INV 2005482	38758.7500	1.00	38,758.75	EXM
025	O4-101742		O9-1247071							Purchase Order Total		38,758.75	
025	O4-101742	10/05/22	O9-1247079	08/30/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	INV 2005063	43997.5000	1.00	43,997.50	EXM
025	O4-101742		O9-1247079							Purchase Order Total		43,997.50	
025	O4-101742	10/05/22	O9-1247340	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2004996	2404.8700	1.00	2,404.87	EXM
025	O4-101742	10/05/22	O9-1247340	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2004996	2404.8700	1.00	2,404.87	EXM
025	O4-101742	10/05/22	O9-1247340	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2004996	2404.8800	1.00	2,404.88	EXM
025	O4-101742	10/05/22	O9-1247340	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2004996	2404.8800	1.00	2,404.88	EXM
025	O4-101742	10/05/22	O9-1247340	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2005117	227.1200	1.00	227.12	EXM
025	O4-101742	10/05/22	O9-1247340	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2005117	227.1200	1.00	227.12	EXM
025	O4-101742	10/05/22	O9-1247340	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2005117	227.1300	1.00	227.13	EXM
025	O4-101742	10/05/22	O9-1247340	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2005117	227.1300	1.00	227.13	EXM
025	O4-101742		O9-1247340							Purchase Order Total		10,528.00	
025	O4-101742	10/05/22	O9-1247343	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2003933	3705.1200	1.00	3,705.12	EXM
025	O4-101742	10/05/22	O9-1247343	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2003933	3705.1200	1.00	3,705.12	EXM
025	O4-101742	10/05/22	O9-1247343	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2003933	3705.1300	1.00	3,705.13	EXM
025	O4-101742	10/05/22	O9-1247343	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2003933	3705.1300	1.00	3,705.13	EXM
025	O4-101742	10/05/22	O9-1247343	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2004490	1158.0000	1.00	1,158.00	EXM
025	O4-101742	10/05/22	O9-1247343	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2004490	1158.0000	1.00	1,158.00	EXM
025	O4-101742	10/05/22	O9-1247343	08/31/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2004490	1158.0000	1.00	1,158.00	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101742	10/05/22	O9-1247343	08/31/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2004490	1158.0000	1.00	1,158.00	EXM
025	O4-101742		O9-1247343			INC - OMAH				Purchase Order Total		19,452.50	
025	O4-101742	10/05/22	O9-1247801	09/05/23	2660664	MANAGEMENT REGISTRY	948	55	2005552	2632.0000	1.00	2,632.00	EXM
025	O4-101742	10/05/22	O9-1247801	09/05/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2005552	2632.0000	1.00	2,632.00	EXM
025	O4-101742	10/05/22	O9-1247801	09/05/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2005552	2632.0000	1.00	2,632.00	EXM
025	O4-101742	10/05/22	O9-1247801	09/05/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2005552	2632.0000	1.00	2,632.00	EXM
025	O4-101742	10/05/22	O9-1247801	09/05/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2005552	2632.0000	1.00	2,632.00	EXM
025	O4-101742		O9-1247801			INC - OMAH				Purchase Order Total		10,528.00	
025	O4-101742	10/05/22	O9-1249398	09/12/23	2660664	MANAGEMENT REGISTRY	948	55	2006057	2123.7500	1.00	2,123.75	EXM
025	O4-101742	10/05/22	O9-1249398	09/12/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2006057	2123.7500	1.00	2,123.75	EXM
025	O4-101742	10/05/22	O9-1249398	09/12/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2006057	2123.7500	1.00	2,123.75	EXM
025	O4-101742	10/05/22	O9-1249398	09/12/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2006057	2123.7500	1.00	2,123.75	EXM
025	O4-101742		O9-1249398			INC - OMAH				Purchase Order Total		8,495.00	
025	O4-101742	10/05/22	O9-1249519	09/12/23	2660664	MANAGEMENT REGISTRY	948	55	INV # 2006449	43003.7500	1.00	43,003.75	EXM
025	O4-101742		O9-1249519			INC - OMAH				Purchase Order Total		43,003.75	
025	O4-101742	10/05/22	O9-1249524	09/12/23	2660664	MANAGEMENT REGISTRY	948	55	INV # 2005930	44186.2500	1.00	44,186.25	EXM
025	O4-101742		O9-1249524			INC - OMAH				Purchase Order Total		44,186.25	
025	O4-101742	10/05/22	O9-1250660	09/18/23	2660664	MANAGEMENT REGISTRY	948	55	INV # 2006970	46378.7500	1.00	46,378.75	EXM
025	O4-101742		O9-1250660			INC - OMAH				Purchase Order Total		46,378.75	
025	O4-101742	10/05/22	O9-1251614	09/22/23	2660664	MANAGEMENT REGISTRY	948	55	2006452	1988.2500	1.00	1,988.25	EXM
025	O4-101742	10/05/22	O9-1251614	09/22/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2006452	1988.2500	1.00	1,988.25	EXM
025	O4-101742	10/05/22	O9-1251614	09/22/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2006452	1988.2500	1.00	1,988.25	EXM
025	O4-101742	10/05/22	O9-1251614	09/22/23	2660664	INC - OMAH MANAGEMENT REGISTRY	948	55	2006452	1988.2500	1.00	1,988.25	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101742	10/05/22	O9-1251614	09/22/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2006452	2657.8700	1.00	2,657.87	EXM
025	O4-101742	10/05/22	O9-1251614	09/22/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2006452	2657.8700	1.00	2,657.87	EXM
025	O4-101742	10/05/22	O9-1251614	09/22/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2006452	2657.8800	1.00	2,657.88	EXM
025	O4-101742	10/05/22	O9-1251614	09/22/23	2660664	MANAGEMENT REGISTRY INC - OMAH	948	55	2006452	2657.8800	1.00	2,657.88	EXM
025	O4-101742		O9-1251614							Purchase Order Total		18,584.50	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	5155.2100	1.00	5,155.21	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	3199.7900	1.00	3,199.79	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	533.3000	1.00	533.30	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	11196.0000	1.00	11,196.00	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	11734.4500	1.00	11,734.45	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	11734.4600	1.00	11,734.46	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	1807.6900	1.00	1,807.69	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	9888.3000	1.00	9,888.30	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	11734.4500	1.00	11,734.45	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	11196.0000	1.00	11,196.00	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	9657.5400	1.00	9,657.54	
025	O4-101743	10/06/22	O9-1236863	07/07/23	2756633	CDC FOUNDATION	918	75	I-1420	9888.3000	1.00	9,888.30	
025	O4-101743		O9-1236863							Purchase Order Total		97,725.49	
025	O4-101743	10/06/22	O9-1238310	07/14/23	2756633	CDC FOUNDATION	918	75	I-1358	5055.4700	1.00	5,055.47	
025	O4-101743	10/06/22	O9-1238310	07/14/23	2756633	CDC FOUNDATION	918	75	I-1358	3137.8800	1.00	3,137.88	
025	O4-101743	10/06/22	O9-1238310	07/14/23	2756633	CDC FOUNDATION	918	75	I-1358	522.9800	1.00	522.98	
025	O4-101743	10/06/22	O9-1238310	07/14/23	2756633	CDC FOUNDATION	918	75	I-1358	11024.0300	1.00	11,024.03	
025	O4-101743	10/06/22	O9-1238310	07/14/23	2756633	CDC FOUNDATION	918	75	I-1358	11562.4900	1.00	11,562.49	
025	O4-101743	10/06/22	O9-1238310	07/14/23	2756633	CDC FOUNDATION	918	75	I-1358	9947.1000	1.00	9,947.10	
025	O4-101743	10/06/22	O9-1238310	07/14/23	2756633	CDC FOUNDATION	918	75	I-1358	9716.3300	1.00	9,716.33	
025	O4-101743	10/06/22	O9-1238310	07/14/23	2756633	CDC FOUNDATION	918	75	I-1358	11562.4900	1.00	11,562.49	
025	O4-101743	10/06/22	O9-1238310	07/14/23	2756633	CDC FOUNDATION	918	75	I-1358	11024.0300	1.00	11,024.03	
025	O4-101743	10/06/22	O9-1238310	07/14/23	2756633	CDC FOUNDATION	918	75	I-1358	9485.5700	1.00	9,485.57	
025	O4-101743	10/06/22	O9-1238310	07/14/23	2756633	CDC FOUNDATION	918	75	I-1358	9716.3200	1.00	9,716.32	
025	O4-101743		O9-1238310							Purchase Order Total		92,754.69	
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	5100.4700	1.00	5,100.47	
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	3165.8100	1.00	3,165.81	
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	527.6300	1.00	527.63	
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	11101.6100	1.00	11,101.61	
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	11640.0600	1.00	11,640.06	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	11236.2200	1.00	11,236.22	
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	10613.1400	1.00	10,613.14	
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	9793.9100	1.00	9,793.91	
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	11034.2700	1.00	11,034.27	
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	11101.6100	1.00	11,101.61	
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	9563.1500	1.00	9,563.15	
025	O4-101743	10/06/22	O9-1240370	07/25/23	2756633	CDC FOUNDATION	918	75	I-1479	9793.9100	1.00	9,793.91	
025	O4-101743		O9-1240370							Purchase Order Total		104,671.79	
025	O4-101745	10/06/22	O9-1242099	08/03/23	2629430	SPLITT, JAMES A	952	95	07.25.23	100.0000	1.00	100.00	
025	O4-101745		O9-1242099							Purchase Order Total		100.00	
025	O4-101745	10/06/22	O9-1242637	08/07/23	2629430	SPLITT, JAMES A	952	95	07.31.23	100.0000	1.00	100.00	
025	O4-101745		O9-1242637							Purchase Order Total		100.00	
025	O4-101745	10/06/22	O9-1242639	08/07/23	2629430	SPLITT, JAMES A	952	95	07.31.23 (4PM)	100.0000	1.00	100.00	
025	O4-101745		O9-1242639							Purchase Order Total		100.00	
025	O4-101745	10/06/22	O9-1247768	09/05/23	2629430	SPLITT, JAMES A	952	95	08.24.23	100.0000	1.00	100.00	
025	O4-101745		O9-1247768							Purchase Order Total		100.00	
025	O4-101753	10/07/22	O9-1236107	07/05/23	2668326	MEDIAFORCE LLC	915	01	NE22.051.4	24489.0000	1.00	24,489.00	GSA
025	O4-101753		O9-1236107							Purchase Order Total		24,489.00	
025	O4-101830	10/14/22	O9-1237636	07/12/23	2764568	SALTZGABER, GRANT W	948	74	4TH QUARTER	14734.3500	1.00	14,734.35	
025	O4-101830		O9-1237636							Purchase Order Total		14,734.35	
025	O4-101838	10/17/22	O9-1239013	07/19/23	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	195900-00	180.0000	1.00	180.00	
025	O4-101838		O9-1239013							Purchase Order Total		180.00	
025	O4-101838	10/17/22	O9-1244622	08/16/23	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	00196604-00	180.0000	1.00	180.00	
025	O4-101838		O9-1244622							Purchase Order Total		180.00	
025	O4-101838	10/17/22	O9-1251778	09/25/23	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	197450-00	180.0000	1.00	180.00	
025	O4-101838		O9-1251778							Purchase Order Total		180.00	
025	O4-101902	10/19/22	O9-1237844	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90203034	4712.4900	1.00	4,712.49	
025	O4-101902		O9-1237844							Purchase Order Total		4,712.49	
025	O4-101902	10/19/22	O9-1252346	09/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90210378	12503.1600	1.00	12,503.16	
025	O4-101902		O9-1252346							Purchase Order Total		12,503.16	
025	O4-101910	10/20/22	O9-1237655	07/12/23	837816	OMAHA CITY OF - CASHIER	961	02	232973	925.8600	1.00	925.86	
025	O4-101910		O9-1237655							Purchase Order Total		925.86	
025	O4-101910	10/20/22	O9-1238972	07/18/23	837816	OMAHA CITY OF -	961	02	234113	712.2000	1.00	712.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CASHIER							
025	O4-101910		O9-1238972							Purchase Order Total		712.20	
025	O4-101910	10/20/22	O9-1247700	09/01/23	837816	OMAHA CITY OF - CASHIER	961	02	235057	854.6400	1.00	854.64	
025	O4-101910		O9-1247700							Purchase Order Total		854.64	
025	O4-101910	10/20/22	O9-1250492	09/18/23	837816	OMAHA CITY OF - CASHIER	961	02	235904	1370.9900	1.00	1,370.99	
025	O4-101910		O9-1250492							Purchase Order Total		1,370.99	
025	O4-101911	10/20/22	O9-1238091	07/13/23	2661747	UST HEALTHPROOF INC	952	43	USI152300611	165833.0700	1.00	165,833.07	EMR
025	O4-101911	10/20/22	O9-1238091	07/13/23	2661747	UST HEALTHPROOF INC	952	43	USI152300611	165833.0800	1.00	165,833.08	EMR
025	O4-101911		O9-1238091							Purchase Order Total		331,666.15	
025	O4-101911	10/20/22	O9-1242072	08/03/23	2661747	UST HEALTHPROOF INC	952	43	USI152300695	99893.1600	1.00	99,893.16	EMR
025	O4-101911	10/20/22	O9-1242072	08/03/23	2661747	UST HEALTHPROOF INC	952	43	USI152300695	99893.1600	1.00	99,893.16	EMR
025	O4-101911		O9-1242072							Purchase Order Total		199,786.32	
025	O4-101933	10/20/22	O9-1251405	09/21/23	2764625	WALSH, JASON D	948	00	INVOICE DATE: 09/10/2023	1000.0000	1.00	1,000.00	
025	O4-101933		O9-1251405							Purchase Order Total		1,000.00	
025	O4-102028	10/31/22	O9-1247175	08/30/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90210192	85551.7500	1.00	85,551.75	
025	O4-102028		O9-1247175							Purchase Order Total		85,551.75	
025	O4-102028	10/31/22	O9-1248457	09/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90210270	83249.8600	1.00	83,249.86	
025	O4-102028		O9-1248457							Purchase Order Total		83,249.86	
025	O4-102028	10/31/22	O9-1251732	09/25/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90210370	16750.1400	1.00	16,750.14	
025	O4-102028	10/31/22	O9-1251732	09/25/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90210370	34729.4000	1.00	34,729.40	
025	O4-102028		O9-1251732							Purchase Order Total		51,479.54	
025	O4-102118	11/03/22	O9-1248739	09/08/23	514344	CEDARS YOUTH SERVICES	952	95	MAY 2023	27755.0000	1.00	27,755.00	EXM
025	O4-102118		O9-1248739							Purchase Order Total		27,755.00	
025	O4-102118	11/03/22	O9-1248741	09/08/23	514344	CEDARS YOUTH SERVICES	952	95	JUNE 2023	30500.0000	1.00	30,500.00	EXM
025	O4-102118		O9-1248741							Purchase Order Total		30,500.00	
025	O4-102118	11/03/22	O9-1248742	09/08/23	514344	CEDARS YOUTH SERVICES	952	95	APRIL 2023	21045.0000	1.00	21,045.00	EXM
025	O4-102118		O9-1248742							Purchase Order Total		21,045.00	
025	O4-102118	11/03/22	O9-1249355	09/12/23	514344	CEDARS YOUTH SERVICES	952	95	JULY 2023	39650.0000	1.00	39,650.00	EXM

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102118		O9-1249355							Purchase Order Total		39,650.00	
025	O4-102125	11/04/22	O9-1236104	07/05/23	1363359	ZYSSETT, MONTE	961	45	5/23/23	150.0000	1.00	150.00	
025	O4-102125		O9-1236104							Purchase Order Total		150.00	
025	O4-102125	11/04/22	O9-1239569	07/20/23	1363359	ZYSSETT, MONTE	961	45	7/12/23	150.0000	1.00	150.00	
025	O4-102125		O9-1239569							Purchase Order Total		150.00	
025	O4-102125	11/04/22	O9-1239590	07/20/23	1363359	ZYSSETT, MONTE	961	45	07/05/2023	150.0000	1.00	150.00	
025	O4-102125		O9-1239590							Purchase Order Total		150.00	
025	O4-102125	11/04/22	O9-1242129	08/03/23	1363359	ZYSSETT, MONTE	961	45	ON-SITE INSPECTIONS, KEARNEY	150.0000	1.00	150.00	
025	O4-102125	11/04/22	O9-1242129	08/03/23	1363359	ZYSSETT, MONTE	961	45	ON-SITE INSPECTIONS, GRAND ISL	150.0000	1.00	150.00	
025	O4-102125		O9-1242129							Purchase Order Total		300.00	
025	O4-102125	11/04/22	O9-1242132	08/03/23	1363359	ZYSSETT, MONTE	961	45	NORTH PLATTE	150.0000	1.00	150.00	
025	O4-102125	11/04/22	O9-1242132	08/03/23	1363359	ZYSSETT, MONTE	961	45	MCCOOK	150.0000	1.00	150.00	
025	O4-102125	11/04/22	O9-1242132	08/03/23	1363359	ZYSSETT, MONTE	961	45	OGALLALA	150.0000	1.00	150.00	
025	O4-102125		O9-1242132							Purchase Order Total		450.00	
025	O4-102125	11/04/22	O9-1243409	08/10/23	1363359	ZYSSETT, MONTE	961	45	KEARNEY	150.0000	1.00	150.00	
025	O4-102125	11/04/22	O9-1243409	08/10/23	1363359	ZYSSETT, MONTE	961	45	GRAND ISLAND	150.0000	1.00	150.00	
025	O4-102125	11/04/22	O9-1243409	08/10/23	1363359	ZYSSETT, MONTE	961	45	HASTINGS	150.0000	1.00	150.00	
025	O4-102125		O9-1243409							Purchase Order Total		450.00	
025	O4-102125	11/04/22	O9-1244781	08/17/23	1363359	ZYSSETT, MONTE	961	45	8/9/23	150.0000	1.00	150.00	
025	O4-102125		O9-1244781							Purchase Order Total		150.00	
025	O4-102125	11/04/22	O9-1248520	09/07/23	1363359	ZYSSETT, MONTE	961	45	8/14/23	150.0000	1.00	150.00	
025	O4-102125		O9-1248520							Purchase Order Total		150.00	
025	O4-102314	11/08/22	O9-1236067	07/05/23	2524727	INSIGHT COUNSELING & RECOVERY	961	50	EXPERT WITNESS PAYMENT FOR INV	2100.0000	1.00	2,100.00	
025	O4-102314		O9-1236067							Purchase Order Total		2,100.00	
025	O4-102320	11/08/22	O9-1236106	07/05/23	1832638	PFEIFLE, ROBERT	961	45	06/08/23	150.0000	1.00	150.00	
025	O4-102320		O9-1236106							Purchase Order Total		150.00	
025	O4-102420	11/18/22	O9-1248455	09/07/23	2636880	LILYPAD LLC	952	77	CNT#102420 3RD PYMT	10000.0000	1.00	10,000.00	SOL
025	O4-102420		O9-1248455							Purchase Order Total		10,000.00	
025	O4-102421	11/18/22	O9-1239775	07/21/23	2239135	NORTH END TELESERVICES LLC	952	43	2025	12750.0000	1.00	12,750.00	
025	O4-102421	11/18/22	O9-1239775	07/21/23	2239135	NORTH END TELESERVICES LLC	952	43	2026	75708.9400	1.00	75,708.94	
025	O4-102421	11/18/22	O9-1239775	07/21/23	2239135	NORTH END TELESERVICES LLC	952	43	2026	75708.9400	1.00	75,708.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102421		O9-1239775							Purchase Order Total		164,167.88	
025	O4-102421	11/18/22	O9-1239778	07/21/23	2239135	NORTH END TELESERVICES LLC	952	43	2040	12750.0000	1.00	12,750.00	
025	O4-102421	11/18/22	O9-1239778	07/21/23	2239135	NORTH END TELESERVICES LLC	952	43	2041	75845.5600	1.00	75,845.56	
025	O4-102421	11/18/22	O9-1239778	07/21/23	2239135	NORTH END TELESERVICES LLC	952	43	2041	75845.5600	1.00	75,845.56	
025	O4-102421		O9-1239778							Purchase Order Total		164,441.12	
025	O4-102472	11/28/22	O9-1237378	07/11/23	2545660	TSG - STEPHEN GROUP	918	00	06/29/2023	36030.6800	1.00	36,030.68	
025	O4-102472		O9-1237378							Purchase Order Total		36,030.68	
025	O4-102472	11/28/22	O9-1243550	08/10/23	2545660	TSG - STEPHEN GROUP	918	00	AUGUST 4, 2023	34908.5700	1.00	34,908.57	
025	O4-102472		O9-1243550							Purchase Order Total		34,908.57	
025	O4-102472	11/28/22	O9-1252213	09/26/23	2545660	TSG - STEPHEN GROUP	918	00	SEPTEMBER 6, 2023	36583.7100	1.00	36,583.71	
025	O4-102472	11/28/22	O9-1252213	09/26/23	2545660	TSG - STEPHEN GROUP	918	00	SEPTEMBER 6, 2023	13141.5100	1.00	13,141.51	
025	O4-102472		O9-1252213							Purchase Order Total		49,725.22	
025	O4-102475	11/28/22	O9-1245885	08/23/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90210228	38500.0000	1.00	38,500.00	
025	O4-102475		O9-1245885							Purchase Order Total		38,500.00	
025	O4-102502	11/30/22	O9-1238985	07/18/23	3236166	JOHNSON, JENNA L	948	74	APRIL 1, 2023 - JUNE 30, 2023	1666.6700	1.00	1,666.67	
025	O4-102502	11/30/22	O9-1238985	07/18/23	3236166	JOHNSON, JENNA L	948	74	MATCH	1666.6700	1.00	1,666.67	
025	O4-102502		O9-1238985							Purchase Order Total		3,333.34	
025	O4-102503	11/30/22	O9-1237431	07/11/23	2623580	ADDICTIONS ACADEMY LLC	952	62	INVOICE #20067	2500.0000	1.00	2,500.00	
025	O4-102503		O9-1237431							Purchase Order Total		2,500.00	
025	O4-102503	11/30/22	O9-1249620	09/13/23	2623580	ADDICTIONS ACADEMY LLC	952	62	SEPTEMBER 2023	2500.0000	1.00	2,500.00	
025	O4-102503		O9-1249620							Purchase Order Total		2,500.00	
025	O4-102506	11/30/22	O9-1250901	09/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	3540000405	12148.5800	1.00	12,148.58	
025	O4-102506	11/30/22	O9-1250901	09/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0790003397	12456.1900	1.00	12,456.19	
025	O4-102506	11/30/22	O9-1250901	09/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0790003405	12456.1900	1.00	12,456.19	
025	O4-102506		O9-1250901							Purchase Order Total		37,060.96	
025	O4-102507	11/30/22	O9-1238556	07/17/23	2757746	CATHERINE BROWN EVALUATION SER	924	19	OCT 2022-JULY 2023	18838.0000	1.00	18,838.00	
025	O4-102507		O9-1238556							Purchase Order Total		18,838.00	
025	O4-102508	11/30/22	O9-1236046	07/05/23	2235938	PRIME TIME	948	64	INV153405	5132.3000	1.00	5,132.30	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE LLC							
025	O4-102508		O9-1236046							Purchase Order Total		5,132.30	
025	O4-102508	11/30/22	O9-1236447	07/06/23	2235938	PRIME TIME	948	64	153428	1016.8700	1.00	1,016.87	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236447	07/06/23	2235938	PRIME TIME	948	64	153428	1016.8700	1.00	1,016.87	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236447	07/06/23	2235938	PRIME TIME	948	64	153428	1016.8800	1.00	1,016.88	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236447	07/06/23	2235938	PRIME TIME	948	64	153428	1016.8800	1.00	1,016.88	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236447	07/06/23	2235938	PRIME TIME	948	64	153987	1981.2500	1.00	1,981.25	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236447	07/06/23	2235938	PRIME TIME	948	64	153987	1981.2500	1.00	1,981.25	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236447	07/06/23	2235938	PRIME TIME	948	64	153987	1981.2500	1.00	1,981.25	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236447	07/06/23	2235938	PRIME TIME	948	64	153987	1981.2500	1.00	1,981.25	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1236447							Purchase Order Total		11,992.50	
025	O4-102508	11/30/22	O9-1236837	07/07/23	2235938	PRIME TIME	948	64	152251	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236837	07/07/23	2235938	PRIME TIME	948	64	152251	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236837	07/07/23	2235938	PRIME TIME	948	64	152251	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236837	07/07/23	2235938	PRIME TIME	948	64	152251	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236837	07/07/23	2235938	PRIME TIME	948	64	152545	1993.7500	1.00	1,993.75	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236837	07/07/23	2235938	PRIME TIME	948	64	152545	1993.7500	1.00	1,993.75	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236837	07/07/23	2235938	PRIME TIME	948	64	152545	1993.7500	1.00	1,993.75	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236837	07/07/23	2235938	PRIME TIME	948	64	152545	1993.7500	1.00	1,993.75	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236837	07/07/23	2235938	PRIME TIME	948	64	152546	4000.0000	1.00	4,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1236837	07/07/23	2235938	PRIME TIME	948	64	153991	4000.0000	1.00	4,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1236837							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												19,975.00	
025	O4-102508	11/30/22	O9-1237263	07/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV154385	6810.3500	1.00	6,810.35	EXM
025	O4-102508		O9-1237263							Purchase Order Total		6,810.35	
025	O4-102508	11/30/22	O9-1237266	07/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV152564	6969.1800	1.00	6,969.18	EXM
025	O4-102508		O9-1237266							Purchase Order Total		6,969.18	
025	O4-102508	11/30/22	O9-1238940	07/18/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	155198	4000.0000	1.00	4,000.00	EXM
025	O4-102508	11/30/22	O9-1238940	07/18/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	156072	4000.0000	1.00	4,000.00	EXM
025	O4-102508		O9-1238940							Purchase Order Total		8,000.00	
025	O4-102508	11/30/22	O9-1238950	07/18/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV155853	2337.5000	1.00	2,337.50	EXM
025	O4-102508		O9-1238950							Purchase Order Total		2,337.50	
025	O4-102508	11/30/22	O9-1239291	07/19/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	156254	1016.8700	1.00	1,016.87	EXM
025	O4-102508	11/30/22	O9-1239291	07/19/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	156254	1016.8700	1.00	1,016.87	EXM
025	O4-102508	11/30/22	O9-1239291	07/19/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	156254	1016.8800	1.00	1,016.88	EXM
025	O4-102508	11/30/22	O9-1239291	07/19/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	156254	1016.8800	1.00	1,016.88	EXM
025	O4-102508		O9-1239291							Purchase Order Total		4,067.50	
025	O4-102508	11/30/22	O9-1239786	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	154549	931.2500	1.00	931.25	EXM
025	O4-102508	11/30/22	O9-1239786	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	154549	931.2500	1.00	931.25	EXM
025	O4-102508	11/30/22	O9-1239786	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	154549	931.2500	1.00	931.25	EXM
025	O4-102508	11/30/22	O9-1239786	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	154549	931.2500	1.00	931.25	EXM
025	O4-102508		O9-1239786							Purchase Order Total		3,725.00	
025	O4-102508	11/30/22	O9-1239878	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	155193	800.0000	1.00	800.00	EXM
025	O4-102508	11/30/22	O9-1239878	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	155193	800.0000	1.00	800.00	EXM
025	O4-102508	11/30/22	O9-1239878	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	155193	800.0000	1.00	800.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102508	11/30/22	O9-1239878	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	155193	800.0000	1.00	800.00	EXM
025	O4-102508		O9-1239878							Purchase Order Total		3,200.00	
025	O4-102508	11/30/22	O9-1239881	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	156069	1008.4300	1.00	1,008.43	EXM
025	O4-102508	11/30/22	O9-1239881	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	156069	1008.4400	1.00	1,008.44	EXM
025	O4-102508	11/30/22	O9-1239881	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	156069	1008.4400	1.00	1,008.44	EXM
025	O4-102508	11/30/22	O9-1239881	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	156069	1008.4400	1.00	1,008.44	EXM
025	O4-102508	11/30/22	O9-1239881	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	156069	1008.4400	1.00	1,008.44	EXM
025	O4-102508		O9-1239881							Purchase Order Total		4,033.75	
025	O4-102508	11/30/22	O9-1239882	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	150998	812.5000	1.00	812.50	EXM
025	O4-102508	11/30/22	O9-1239882	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	150998	812.5000	1.00	812.50	EXM
025	O4-102508	11/30/22	O9-1239882	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	150998	812.5000	1.00	812.50	EXM
025	O4-102508	11/30/22	O9-1239882	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	150998	812.5000	1.00	812.50	EXM
025	O4-102508	11/30/22	O9-1239882	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	150998	812.5000	1.00	812.50	EXM
025	O4-102508		O9-1239882							Purchase Order Total		3,250.00	
025	O4-102508	11/30/22	O9-1239966	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	157156	1070.0000	1.00	1,070.00	EXM
025	O4-102508	11/30/22	O9-1239966	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	157156	1070.0000	1.00	1,070.00	EXM
025	O4-102508	11/30/22	O9-1239966	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	157156	1070.0000	1.00	1,070.00	EXM
025	O4-102508	11/30/22	O9-1239966	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	157156	1070.0000	1.00	1,070.00	EXM
025	O4-102508	11/30/22	O9-1239966	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	157156	1070.0000	1.00	1,070.00	EXM
025	O4-102508	11/30/22	O9-1239966	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	157548	2086.8700	1.00	2,086.87	EXM
025	O4-102508	11/30/22	O9-1239966	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	157548	2086.8700	1.00	2,086.87	EXM
025	O4-102508	11/30/22	O9-1239966	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	157548	2086.8800	1.00	2,086.88	EXM
025	O4-102508	11/30/22	O9-1239966	07/21/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	157548	2086.8800	1.00	2,086.88	EXM
025	O4-102508		O9-1239966							Purchase Order Total		12,627.50	
025	O4-102508	11/30/22	O9-1239979	07/21/23	2235938	PRIME TIME	948	64	INV157526	2140.0000	1.00	2,140.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE LLC							
025	O4-102508		O9-1239979							Purchase Order Total		2,140.00	
025	O4-102508	11/30/22	O9-1241400	07/31/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	158925	4000.0000	1.00	4,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1241400							Purchase Order Total		4,000.00	
025	O4-102508	11/30/22	O9-1242116	08/03/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV158499	6244.9500	1.00	6,244.95	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1242116							Purchase Order Total		6,244.95	
025	O4-102508	11/30/22	O9-1243136	08/09/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	160143	4000.0000	1.00	4,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1243136							Purchase Order Total		4,000.00	
025	O4-102508	11/30/22	O9-1243364	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	158815	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1243364	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	158815	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1243364	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	158815	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1243364	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	158815	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1243364	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	158815	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1243364	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	158923	2016.8700	1.00	2,016.87	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1243364	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	158923	2016.8700	1.00	2,016.87	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1243364	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	158923	2016.8800	1.00	2,016.88	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1243364	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	158923	2016.8800	1.00	2,016.88	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1243364							Purchase Order Total		12,067.50	
025	O4-102508	11/30/22	O9-1243415	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	160252	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1243415	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	160252	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1243415	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	160252	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1243415	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	160252	1000.0000	1.00	1,000.00	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1243415							Purchase Order Total		4,000.00	
025	O4-102508	11/30/22	O9-1243419	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	160142	1904.3700	1.00	1,904.37	EXM
						HEALTHCARE LLC							

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102508	11/30/22	O9-1243419	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	160142	1904.3700	1.00	1,904.37	EXM
025	O4-102508	11/30/22	O9-1243419	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	160142	1904.3800	1.00	1,904.38	EXM
025	O4-102508	11/30/22	O9-1243419	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	160142	1904.3800	1.00	1,904.38	EXM
025	O4-102508		O9-1243419							Purchase Order Total		7,617.50	
025	O4-102508	11/30/22	O9-1243421	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	157554	4000.0000	1.00	4,000.00	EXM
025	O4-102508		O9-1243421							Purchase Order Total		4,000.00	
025	O4-102508	11/30/22	O9-1243432	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV # 160234	600.0000	1.00	600.00	EXM
025	O4-102508	11/30/22	O9-1243432	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV # 160234	600.0000	1.00	600.00	EXM
025	O4-102508	11/30/22	O9-1243432	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV # 160234	600.0000	1.00	600.00	EXM
025	O4-102508	11/30/22	O9-1243432	08/10/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV # 160234	600.0000	1.00	600.00	EXM
025	O4-102508		O9-1243432							Purchase Order Total		2,400.00	
025	O4-102508	11/30/22	O9-1244512	08/16/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV160011	8241.7000	1.00	8,241.70	EXM
025	O4-102508		O9-1244512							Purchase Order Total		8,241.70	
025	O4-102508	11/30/22	O9-1244520	08/16/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV160759	7594.3800	1.00	7,594.38	EXM
025	O4-102508		O9-1244520							Purchase Order Total		7,594.38	
025	O4-102508	11/30/22	O9-1244631	08/16/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV162640	5647.3500	1.00	5,647.35	EXM
025	O4-102508	11/30/22	O9-1244631	08/16/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	CM16651	140.4000-	1.00	140.40-	EXM
025	O4-102508		O9-1244631							Purchase Order Total		5,506.95	
025	O4-102508	11/30/22	O9-1247065	08/30/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV65189	4611.9000	1.00	4,611.90	EXM
025	O4-102508		O9-1247065							Purchase Order Total		4,611.90	
025	O4-102508	11/30/22	O9-1247074	08/30/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV 163241	5058.0800	1.00	5,058.08	EXM
025	O4-102508		O9-1247074							Purchase Order Total		5,058.08	
025	O4-102508	11/30/22	O9-1247388	08/31/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	163925	3059.0600	1.00	3,059.06	EXM
025	O4-102508	11/30/22	O9-1247388	08/31/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	163925	3059.0600	1.00	3,059.06	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102508	11/30/22	O9-1247388	08/31/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	163925	3059.0600	1.00	3,059.06	EXM
025	O4-102508	11/30/22	O9-1247388	08/31/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	163925	3059.0700	1.00	3,059.07	EXM
025	O4-102508		O9-1247388			HEALTHCARE LLC				Purchase Order Total		12,236.25	
025	O4-102508	11/30/22	O9-1247462	08/31/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	162665	1762.5000	1.00	1,762.50	EXM
025	O4-102508	11/30/22	O9-1247462	08/31/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	162665	1762.5000	1.00	1,762.50	EXM
025	O4-102508	11/30/22	O9-1247462	08/31/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	162665	1762.5000	1.00	1,762.50	EXM
025	O4-102508	11/30/22	O9-1247462	08/31/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	162665	1762.5000	1.00	1,762.50	EXM
025	O4-102508	11/30/22	O9-1247462	08/31/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	163024	700.0000	1.00	700.00	EXM
025	O4-102508	11/30/22	O9-1247462	08/31/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	163024	700.0000	1.00	700.00	EXM
025	O4-102508	11/30/22	O9-1247462	08/31/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	163024	700.0000	1.00	700.00	EXM
025	O4-102508	11/30/22	O9-1247462	08/31/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	163024	700.0000	1.00	700.00	EXM
025	O4-102508		O9-1247462			HEALTHCARE LLC				Purchase Order Total		9,850.00	
025	O4-102508	11/30/22	O9-1247545	09/01/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV # 161506	2835.3100	1.00	2,835.31	EXM
025	O4-102508	11/30/22	O9-1247545	09/01/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV # 161506	2835.3100	1.00	2,835.31	EXM
025	O4-102508	11/30/22	O9-1247545	09/01/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV # 161506	2835.3100	1.00	2,835.31	EXM
025	O4-102508	11/30/22	O9-1247545	09/01/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV # 161506	2835.3200	1.00	2,835.32	EXM
025	O4-102508	11/30/22	O9-1247545	09/01/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV # 161671	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1247545	09/01/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV # 161671	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1247545	09/01/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV # 161671	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1247545	09/01/23	2235938	HEALTHCARE LLC PRIME TIME	948	64	INV # 161671	1000.0000	1.00	1,000.00	EXM
025	O4-102508		O9-1247545			HEALTHCARE LLC				Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102508	11/30/22	O9-1250184	09/14/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV166013	4922.9000	1.00	15,341.25 4,922.90	EXM
025	O4-102508		O9-1250184							Purchase Order Total		4,922.90	
025	O4-102508	11/30/22	O9-1250224	09/15/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV167262	4350.0000	1.00	4,350.00	EXM
025	O4-102508		O9-1250224							Purchase Order Total		4,350.00	
025	O4-102508	11/30/22	O9-1251621	09/22/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	165290	2857.5000	1.00	2,857.50	EXM
025	O4-102508	11/30/22	O9-1251621	09/22/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	165290	2857.5000	1.00	2,857.50	EXM
025	O4-102508	11/30/22	O9-1251621	09/22/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	165290	2857.5000	1.00	2,857.50	EXM
025	O4-102508	11/30/22	O9-1251621	09/22/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	165290	2857.5000	1.00	2,857.50	EXM
025	O4-102508		O9-1251621							Purchase Order Total		11,430.00	
025	O4-102508	11/30/22	O9-1251729	09/25/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV168538	3969.7500	1.00	3,969.75	EXM
025	O4-102508		O9-1251729							Purchase Order Total		3,969.75	
025	O4-102538	12/05/22	O9-1238024	07/13/23	2218761	FLADHAMMER, ALEXANDRIA G	948	74	4TH QUARTER	8214.1000	1.00	8,214.10	
025	O4-102538		O9-1238024							Purchase Order Total		8,214.10	
025	O4-102540	12/05/22	O9-1240031	07/24/23	3220009	GOODWIN, HILLARY M	948	74	4TH QUARTER	3125.0000	1.00	3,125.00	
025	O4-102540	12/05/22	O9-1240031	07/24/23	3220009	GOODWIN, HILLARY M	948	74	4TH QUARTER	3125.0000	1.00	3,125.00	
025	O4-102540		O9-1240031							Purchase Order Total		6,250.00	
025	O4-102571	12/06/22	O9-1238543	07/17/23	3220050	HOLLOWAY, ELIZABETH A	948	74	APRIL 1, 2023 - JUNE 30, 2023	7500.0000	1.00	7,500.00	
025	O4-102571	12/06/22	O9-1238543	07/17/23	3220050	HOLLOWAY, ELIZABETH A	948	74	MATCH	7500.0000	1.00	7,500.00	
025	O4-102571		O9-1238543							Purchase Order Total		15,000.00	
025	O4-102594	12/07/22	O9-1238983	07/18/23	3201695	HANSEN, HOPE M	948	74	APRIL 1, 2023 - JUNE 30, 2023	2043.8000	1.00	2,043.80	
025	O4-102594	12/07/22	O9-1238983	07/18/23	3201695	HANSEN, HOPE M	948	74	MATCH	2043.8000	1.00	2,043.80	
025	O4-102594		O9-1238983							Purchase Order Total		4,087.60	
025	O4-102598	12/08/22	O9-1238061	07/13/23	2349086	STANEK, SEAN	948	74	4TH QUARTER	5355.8600	1.00	5,355.86	
025	O4-102598		O9-1238061							Purchase Order Total		5,355.86	
025	O4-102635	12/12/22	O9-1243890	08/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	IBT 90210083	54437.0000	1.00	54,437.00	
025	O4-102635	12/12/22	O9-1243890	08/14/23	513	UNIVERSITY OF	952	15	IBT 90210085	55370.0000	1.00	55,370.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102635	12/12/22	O9-1243890	08/14/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	952	15	IBT 90210087	64413.0000	1.00	64,413.00	
025	O4-102635	12/12/22	O9-1243890	08/14/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	952	15	IBT 90210084	56632.0000	1.00	56,632.00	
025	O4-102635		O9-1243890							Purchase Order Total		230,852.00	
025	O4-102640	12/14/22	O9-1237976	07/13/23	3236274	ONDRACEK, JACKIE L	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-102640		O9-1237976							Purchase Order Total		7,500.00	
025	O4-102676	12/15/22	O9-1237975	07/13/23	2036915	SHERMAN, JANICE L	948	74	4TH QUARTER	1831.1000	1.00	1,831.10	
025	O4-102676		O9-1237975							Purchase Order Total		1,831.10	
025	O4-102677	12/16/22	O9-1240000	07/24/23	2620407	HORTON, ARYNNE G	948	74	4TH QUARTER	2392.4500	1.00	2,392.45	
025	O4-102677	12/16/22	O9-1240000	07/24/23	2620407	HORTON, ARYNNE G	948	74	4TH QUARTER	2392.4500	1.00	2,392.45	
025	O4-102677		O9-1240000							Purchase Order Total		4,784.90	
025	O4-102696	12/16/22	O9-1243906	08/14/23	521053	COMMUNITY MEDICAL CENTER INC	924	25	102696-O4	300.0000	1.00	300.00	
025	O4-102696		O9-1243906							Purchase Order Total		300.00	
025	O4-102698	12/16/22	O9-1240039	07/24/23	2257644	BRIGHT, JOSETTE D	918	75	002	850.0000	1.00	850.00	
025	O4-102698		O9-1240039							Purchase Order Total		850.00	
025	O4-102705	12/16/22	O9-1240068	07/24/23	2764851	POPPE, RICHARD L	948	74	4TH QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705	12/16/22	O9-1240068	07/24/23	2764851	POPPE, RICHARD L	948	74	4TH QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705		O9-1240068							Purchase Order Total		8,667.00	
025	O4-102707	12/16/22	O9-1240445	07/25/23	2705653	TAYLOR, ANA R	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-102707		O9-1240445							Purchase Order Total		7,500.00	
025	O4-102711	12/16/22	O9-1239997	07/24/23	3236236	TRUE, APRIL L	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-102711	12/16/22	O9-1239997	07/24/23	3236236	TRUE, APRIL L	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-102711		O9-1239997							Purchase Order Total		7,500.00	
025	O4-102718	12/16/22	O9-1237973	07/13/23	2764765	HAMOR, TRACEY L	948	74	APRIL 1, 2023 - JUNE 30, 2023	7500.0000	1.00	7,500.00	
025	O4-102718		O9-1237973							Purchase Order Total		7,500.00	
025	O4-102727	12/16/22	O9-1237984	07/13/23	2764852	WILSON, MADELEINE R	948	74	4TH QUARTER	15000.0000	1.00	15,000.00	
025	O4-102727		O9-1237984							Purchase Order Total		15,000.00	
025	O4-102741	12/20/22	O9-1250473	09/18/23	2220538	HENN, ASHLEIGH M	948	74	SLRP YR1 Q4	1591.4300	1.00	1,591.43	
025	O4-102741	12/20/22	O9-1250473	09/18/23	2220538	HENN, ASHLEIGH M	948	74	STATE CASH	1060.9500	1.00	1,060.95	
025	O4-102741	12/20/22	O9-1250473	09/18/23	2220538	HENN, ASHLEIGH M	948	74	STATE MATCH	530.4800	1.00	530.48	
025	O4-102741		O9-1250473							Purchase Order Total		3,182.86	
025	O4-102746	12/20/22	O9-1250128	09/14/23	2545591	SCHEER, KELLI L	948	74	SLRP YR1 Q4	2350.3200	1.00	2,350.32	
025	O4-102746	12/20/22	O9-1250128	09/14/23	2545591	SCHEER, KELLI L	948	74	STATE CASH	1566.8800	1.00	1,566.88	
025	O4-102746	12/20/22	O9-1250128	09/14/23	2545591	SCHEER, KELLI L	948	74	STATE MATCH	783.4400	1.00	783.44	
025	O4-102746		O9-1250128							Purchase Order Total		4,700.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102747	12/20/22	O9-1249722	09/13/23	3203421	MASSABA, TAMEHENE	948	74	SLRP YR1 Q4	5000.0000	1.00	5,000.00	
025	O4-102747	12/20/22	O9-1249722	09/13/23	3203421	MASSABA, TAMEHENE	948	74	STATE CASH	3333.3300	1.00	3,333.33	
025	O4-102747	12/20/22	O9-1249722	09/13/23	3203421	MASSABA, TAMEHENE	948	74	STATE MATCH	1666.6700	1.00	1,666.67	
025	O4-102747		O9-1249722							Purchase Order Total		10,000.00	
025	O4-102749	12/20/22	O9-1249653	09/13/23	3220123	HALL, NICOLE A	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102749	12/20/22	O9-1249653	09/13/23	3220123	HALL, NICOLE A	948	74	STATE CASH	2083.3300	1.00	2,083.33	
									7/1/23-8/31/23				
025	O4-102749	12/20/22	O9-1249653	09/13/23	3220123	HALL, NICOLE A	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-102749		O9-1249653							Purchase Order Total		6,250.00	
025	O4-102750	12/20/22	O9-1250462	09/18/23	3203713	BOON, MACKENZIE L.	948	74	SLRP YR1 Q4	5037.9500	1.00	5,037.95	
025	O4-102750	12/20/22	O9-1250462	09/18/23	3203713	BOON, MACKENZIE L.	948	74	STATE CASH	3358.8300	1.00	3,358.83	
025	O4-102750	12/20/22	O9-1250462	09/18/23	3203713	BOON, MACKENZIE L.	948	74	STATE MATCH	1679.1200	1.00	1,679.12	
025	O4-102750		O9-1250462							Purchase Order Total		10,075.90	
025	O4-102753	12/20/22	O9-1249662	09/13/23	3203420	HUNT, TEAL I	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102753	12/20/22	O9-1249662	09/13/23	3203420	HUNT, TEAL I	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-102753	12/20/22	O9-1249662	09/13/23	3203420	HUNT, TEAL I	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-102753		O9-1249662							Purchase Order Total		6,250.00	
025	O4-102769	12/21/22	O9-1251749	09/25/23	2164940	SALDANA, YESICA	918	75	7072023	875.0000	1.00	875.00	
025	O4-102769		O9-1251749							Purchase Order Total		875.00	
025	O4-102772	12/22/22	O9-1237956	07/13/23	3236139	CARLA MCGRATHS DAYCARE	990	29	102772-O4	1000.0000	1.00	1,000.00	
025	O4-102772		O9-1237956							Purchase Order Total		1,000.00	
025	O4-102773	12/22/22	O9-1249667	09/13/23	1357667	KNAPP, JENNIFER J.	948	74	SLRP YR1 Q4	313.6100	1.00	313.61	
025	O4-102773	12/22/22	O9-1249667	09/13/23	1357667	KNAPP, JENNIFER J.	948	74	STATE CASH	104.5400	1.00	104.54	
025	O4-102773	12/22/22	O9-1249667	09/13/23	1357667	KNAPP, JENNIFER J.	948	74	STATE MATCH	209.0700	1.00	209.07	
025	O4-102773		O9-1249667							Purchase Order Total		627.22	
025	O4-102774	12/22/22	O9-1249729	09/13/23	3097331	VIRGL, SAMANTHA R	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102774	12/22/22	O9-1249729	09/13/23	3097331	VIRGL, SAMANTHA R	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-102774	12/22/22	O9-1249729	09/13/23	3097331	VIRGL, SAMANTHA R	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-102774		O9-1249729							Purchase Order Total		6,250.00	
025	O4-102775	12/22/22	O9-1249770	09/13/23	2756758	BAKER, KAYLA R	948	74	SLRP YR1 Q4	2352.8000	1.00	2,352.80	
025	O4-102775	12/22/22	O9-1249770	09/13/23	2756758	BAKER, KAYLA R	948	74	STATE CASH	1568.5300	1.00	1,568.53	
025	O4-102775	12/22/22	O9-1249770	09/13/23	2756758	BAKER, KAYLA R	948	74	STATE MATCH	784.2700	1.00	784.27	
025	O4-102775		O9-1249770							Purchase Order Total		4,705.60	
025	O4-102777	12/22/22	O9-1239919	07/21/23	3236235	HERRADA, ROCHELLE K	948	74	APRIL 1, 2023 - JUNE 30, 2023	1312.5000	1.00	1,312.50	
025	O4-102777	12/22/22	O9-1239919	07/21/23	3236235	HERRADA, ROCHELLE K	948	74	MATCH	1312.5000	1.00	1,312.50	
025	O4-102777		O9-1239919							Purchase Order Total		2,625.00	
025	O4-102778	12/22/22	O9-1238553	07/17/23	3236273	MCGILL, KIRSTEN E	948	74	APRIL 1, 2023 -	2500.0000	1.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									JUNE 30, 2023				
025	O4-102778	12/22/22	O9-1238553	07/17/23	3236273	MCGILL, KIRSTEN E	948	74	MATCH	2500.0000	1.00	2,500.00	
025	O4-102778		O9-1238553							Purchase Order Total		5,000.00	
025	O4-102779	12/22/22	O9-1249727	09/13/23	2151499	TALBOTT, HEATHER L.	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102779	12/22/22	O9-1249727	09/13/23	2151499	TALBOTT, HEATHER L.	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-102779	12/22/22	O9-1249727	09/13/23	2151499	TALBOTT, HEATHER L.	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-102779		O9-1249727							Purchase Order Total		6,250.00	
025	O4-102780	12/22/22	O9-1238571	07/17/23	2661659	SALAMANCA, KELLY M	918	75	02	200.0000	1.00	200.00	
025	O4-102780	12/22/22	O9-1238571	07/17/23	2661659	SALAMANCA, KELLY M	918	75	03	400.0000	1.00	400.00	
025	O4-102780	12/22/22	O9-1238571	07/17/23	2661659	SALAMANCA, KELLY M	918	75	04	350.0000	1.00	350.00	
025	O4-102780		O9-1238571							Purchase Order Total		950.00	
025	O4-102783	12/22/22	O9-1237412	07/11/23	2764764	HOWELL, CHRISTIANA	948	74	APRIL 1, 2023 - JUNE 30, 2023	1428.4000	1.00	1,428.40	
025	O4-102783		O9-1237412							Purchase Order Total		1,428.40	
025	O4-102793	12/23/22	O9-1235703	07/03/23	2584343	WELLBEING INITIATIVE INC	952	62	APRIL 2023	4554.3400	1.00	4,554.34	
025	O4-102793		O9-1235703							Purchase Order Total		4,554.34	
025	O4-102793	12/23/22	O9-1241508	08/01/23	2584343	WELLBEING INITIATIVE INC	952	62	JUNE 2023	3810.0000	1.00	3,810.00	
025	O4-102793		O9-1241508							Purchase Order Total		3,810.00	
025	O4-102806	12/27/22	O9-1249725	09/13/23	2780813	REZAC, BRIONE J	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102806	12/27/22	O9-1249725	09/13/23	2780813	REZAC, BRIONE J	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-102806	12/27/22	O9-1249725	09/13/23	2780813	REZAC, BRIONE J	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-102806		O9-1249725							Purchase Order Total		6,250.00	
025	O4-102811	12/28/22	O9-1249719	09/13/23	3203422	PETSKA, SAMANTHA C	948	74	SLRP YR1 Q4	402.0000	1.00	402.00	
025	O4-102811	12/28/22	O9-1249719	09/13/23	3203422	PETSKA, SAMANTHA C	948	74	STATE CASH	268.0000	1.00	268.00	
025	O4-102811	12/28/22	O9-1249719	09/13/23	3203422	PETSKA, SAMANTHA C	948	74	STATE MATCH	134.0000	1.00	134.00	
025	O4-102811		O9-1249719							Purchase Order Total		804.00	
025	O4-102817	12/28/22	O9-1236644	07/06/23	2764839	JULISS BEAUTY LLC	952	10	6/14/23 TO 6/15/23	288.0000	1.00	288.00	
025	O4-102817	12/28/22	O9-1236644	07/06/23	2764839	JULISS BEAUTY LLC	952	10	6/14/23 TO 6/15/23	186.0000	1.00	186.00	
025	O4-102817	12/28/22	O9-1236644	07/06/23	2764839	JULISS BEAUTY LLC	952	10	6/14/23 TO 6/15/23	61.0000	1.00	61.00	
025	O4-102817	12/28/22	O9-1236644	07/06/23	2764839	JULISS BEAUTY LLC	952	10	6/21/23 TO 6/22/23	389.0000	1.00	389.00	
025	O4-102817	12/28/22	O9-1236644	07/06/23	2764839	JULISS BEAUTY LLC	952	10	6/21/23 TO 6/22/23	54.0000	1.00	54.00	
025	O4-102817	12/28/22	O9-1236644	07/06/23	2764839	JULISS BEAUTY LLC	952	10	6/21/23 TO 6/22/23	125.0000	1.00	125.00	
025	O4-102817		O9-1236644							Purchase Order Total		1,103.00	
025	O4-102817	12/28/22	O9-1239406	07/20/23	2764839	JULISS BEAUTY LLC	952	10	6/29/23	180.0000	1.00	180.00	
025	O4-102817	12/28/22	O9-1239406	07/20/23	2764839	JULISS BEAUTY LLC	952	10	6/29/23	308.0000	1.00	308.00	
025	O4-102817		O9-1239406							Purchase Order Total		488.00	
025	O4-102817	12/28/22	O9-1239407	07/20/23	2764839	JULISS BEAUTY LLC	952	10	7/12/23 TO 7/13/23	372.0000	1.00	372.00	

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025	O4-102817	12/28/22	O9-1239407	07/20/23	2764839	JULISS BEAUTY LLC	952	10	7/12/23 TO 7/13/23	348.0000	1.00	348.00	
025	O4-102817	12/28/22	O9-1239407	07/20/23	2764839	JULISS BEAUTY LLC	952	10	7/12/23 TO 7/13/23	335.0000	1.00	335.00	
025	O4-102817		O9-1239407							Purchase Order Total		1,055.00	
025	O4-102817	12/28/22	O9-1242051	08/03/23	2764839	JULISS BEAUTY LLC	952	10	7/19/23 TO 7/20/23	355.0000	1.00	355.00	
025	O4-102817	12/28/22	O9-1242051	08/03/23	2764839	JULISS BEAUTY LLC	952	10	7/19/23 TO 7/20/23	105.0000	1.00	105.00	
025	O4-102817	12/28/22	O9-1242051	08/03/23	2764839	JULISS BEAUTY LLC	952	10	7/19/23 TO 7/20/23	112.0000	1.00	112.00	
025	O4-102817		O9-1242051							Purchase Order Total		572.00	
025	O4-102817	12/28/22	O9-1243829	08/11/23	2764839	JULISS BEAUTY LLC	952	10	8/02/23 TO 8/03/23	85.0000	1.00	85.00	
025		12/28/22	O9-1243829	08/11/23	2764839	JULISS BEAUTY LLC	952	10	8/02/23 TO 8/03/23	457.0000	1.00	457.00	
025		12/28/22	O9-1243829	08/11/23	2764839	JULISS BEAUTY LLC	952	10	8/02/23 TO 8/03/23	122.0000	1.00	122.00	
025		12/28/22	O9-1243829	08/11/23	2764839	JULISS BEAUTY LLC	952	10	8/02/23 TO 8/03/23	213.0000	1.00	213.00	
025			O9-1243829							Purchase Order Total		877.00	
025	O4-102817	12/28/22	O9-1247242	08/30/23	2764839	JULISS BEAUTY LLC	952	10	08/16/23	85.0000	1.00	85.00	
025	O4-102817	12/28/22	O9-1247242	08/30/23	2764839	JULISS BEAUTY LLC	952	10	08/16/23	17.0000	1.00	17.00	
025	O4-102817		O9-1247242							Purchase Order Total		102.00	
025	O4-102817	12/28/22	O9-1247245	08/30/23	2764839	JULISS BEAUTY LLC	952	10	8/09/23 TO 8/10/23	234.0000	1.00	234.00	
025	O4-102817	12/28/22	O9-1247245	08/30/23	2764839	JULISS BEAUTY LLC	952	10	8/09/23 TO 8/10/23	169.0000	1.00	169.00	
025	O4-102817	12/28/22	O9-1247245	08/30/23	2764839	JULISS BEAUTY LLC	952	10	8/09/23 TO 8/10/23	193.0000	1.00	193.00	
025	O4-102817		O9-1247245							Purchase Order Total		596.00	
025	O4-102817	12/28/22	O9-1247735	09/01/23	2764839	JULISS BEAUTY LLC	952	10	8/23/23 TO 8/24/23	153.0000	1.00	153.00	
025	O4-102817	12/28/22	O9-1247735	09/01/23	2764839	JULISS BEAUTY LLC	952	10	8/23/23 TO 8/24/23	346.0000	1.00	346.00	
025	O4-102817	12/28/22	O9-1247735	09/01/23	2764839	JULISS BEAUTY LLC	952	10	8/23/23 TO 8/24/23	169.0000	1.00	169.00	
025	O4-102817	12/28/22	O9-1247735	09/01/23	2764839	JULISS BEAUTY LLC	952	10	8/23/23 TO 8/24/23	180.0000	1.00	180.00	
025	O4-102817		O9-1247735							Purchase Order Total		848.00	
025	O4-102817	12/28/22	O9-1249646	09/13/23	2764839	JULISS BEAUTY LLC	952	10	9/06/23 TO 9/07/23	78.0000	1.00	78.00	
025	O4-102817	12/28/22	O9-1249646	09/13/23	2764839	JULISS BEAUTY LLC	952	10	9/06/23 TO 9/07/23	176.0000	1.00	176.00	
025	O4-102817	12/28/22	O9-1249646	09/13/23	2764839	JULISS BEAUTY LLC	952	10	9/06/23 TO 9/07/23	156.0000	1.00	156.00	
025	O4-102817		O9-1249646							Purchase Order Total		410.00	
025	O4-102817	12/28/22	O9-1252861	09/29/23	2764839	JULISS BEAUTY LLC	952	10	8/30/23 TO 8/31/23	366.0000	1.00	366.00	
025	O4-102817	12/28/22	O9-1252861	09/29/23	2764839	JULISS BEAUTY LLC	952	10	8/30/23 TO 8/31/23	142.0000	1.00	142.00	
025	O4-102817	12/28/22	O9-1252861	09/29/23	2764839	JULISS BEAUTY LLC	952	10	8/30/23 TO 8/31/23	139.0000	1.00	139.00	
025	O4-102817		O9-1252861							Purchase Order Total		647.00	
025	O4-102817	12/28/22	O9-1252864	09/29/23	2764839	JULISS BEAUTY LLC	952	10	9/13/23 TO 9/14/23	325.0000	1.00	325.00	
025	O4-102817	12/28/22	O9-1252864	09/29/23	2764839	JULISS BEAUTY LLC	952	10	9/13/23 TO 9/14/23	27.0000	1.00	27.00	
025	O4-102817	12/28/22	O9-1252864	09/29/23	2764839	JULISS BEAUTY LLC	952	10	9/13/23 TO 9/14/23	132.0000	1.00	132.00	
025	O4-102817	12/28/22	O9-1252864	09/29/23	2764839	JULISS BEAUTY LLC	952	10	9/20/23 TO 9/21/23	34.0000	1.00	34.00	
025	O4-102817	12/28/22	O9-1252864	09/29/23	2764839	JULISS BEAUTY LLC	952	10	9/20/23 TO 9/21/23	410.0000	1.00	410.00	
025	O4-102817	12/28/22	O9-1252864	09/29/23	2764839	JULISS BEAUTY LLC	952	10	9/20/23 TO 9/21/23	196.0000	1.00	196.00	
025	O4-102817	12/28/22	O9-1252864	09/29/23	2764839	JULISS BEAUTY LLC	952	10	9/20/23 TO 9/21/23	115.0000	1.00	115.00	

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025	O4-102817		O9-1252864							Purchase Order Total		1,239.00	
025	O4-102819	12/28/22	O9-1249759	09/13/23	3203443	NOVOTNY, KRYSTAL M	948	74	SLRP YR1 Q4	2241.4200	1.00	2,241.42	
025	O4-102819	12/28/22	O9-1249759	09/13/23	3203443	NOVOTNY, KRYSTAL M	948	78	STATE CASH	1494.2800	1.00	1,494.28	
025	O4-102819	12/28/22	O9-1249759	09/13/23	3203443	NOVOTNY, KRYSTAL M	948	74	STATE MATCH	747.1400	1.00	747.14	
025	O4-102819		O9-1249759							Purchase Order Total		4,482.84	
025	O4-102820	12/28/22	O9-1251066	09/20/23	3203500	MATOS, MATTHEW	948	74	SLRP YR1 Q4	6250.0000	1.00	6,250.00	
025	O4-102820		O9-1251066							Purchase Order Total		6,250.00	
025	O4-102825	12/28/22	O9-1250245	09/15/23	1299176	EMORY UNIVERSITY	924	16	TRAINING	10750.0000	1.00	10,750.00	
025	O4-102825		O9-1250245							Purchase Order Total		10,750.00	
025	O4-102828	12/28/22	O9-1249621	09/13/23	2765075	CONWAY, KYLA N	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102828	12/28/22	O9-1249621	09/13/23	2765075	CONWAY, KYLA N	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-102828	12/28/22	O9-1249621	09/13/23	2765075	CONWAY, KYLA N	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-102828		O9-1249621							Purchase Order Total		6,250.00	
025	O4-102846	12/29/22	O9-1250468	09/18/23	3776049	FRAHM, TERESA B	948	74	SLRP YR1 Q4	1921.8700	1.00	1,921.87	
025	O4-102846	12/29/22	O9-1250468	09/18/23	3776049	FRAHM, TERESA B	948	74	STATE CASH	1281.2500	1.00	1,281.25	
025	O4-102846	12/29/22	O9-1250468	09/18/23	3776049	FRAHM, TERESA B	948	74	STATE MATCH	640.6200	1.00	640.62	
025	O4-102846		O9-1250468							Purchase Order Total		3,843.74	
025	O4-102854	12/29/22	O9-1249626	09/13/23	2765074	BITTNER, MICHELLE A	948	74	SLRP YR1 Q4	2500.0000	1.00	2,500.00	
025	O4-102854	12/29/22	O9-1249626	09/13/23	2765074	BITTNER, MICHELLE A	948	74	STATE CASH	1666.6700	1.00	1,666.67	
025	O4-102854	12/29/22	O9-1249626	09/13/23	2765074	BITTNER, MICHELLE A	948	74	STATE MATCH	833.3300	1.00	833.33	
025	O4-102854		O9-1249626							Purchase Order Total		5,000.00	
025	O4-102863	12/30/22	O9-1250479	09/18/23	3203449	VOGT, JORDAN N	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102863	12/30/22	O9-1250479	09/18/23	3203449	VOGT, JORDAN N	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-102863	12/30/22	O9-1250479	09/18/23	3203449	VOGT, JORDAN N	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-102863		O9-1250479							Purchase Order Total		6,250.00	
025	O4-102873	01/03/23	O9-1250475	09/18/23	2438926	KOCH, STEPHANIE M	948	74	SLRP YR1 Q4	6250.0000	1.00	6,250.00	
025	O4-102873	01/03/23	O9-1250475	09/18/23	2438926	KOCH, STEPHANIE M	948	74	STATE CASH	4166.6700	1.00	4,166.67	
025	O4-102873	01/03/23	O9-1250475	09/18/23	2438926	KOCH, STEPHANIE M	948	74	STATE MATCH	2083.3300	1.00	2,083.33	
025	O4-102873		O9-1250475							Purchase Order Total		12,500.00	
025	O4-102879	01/03/23	O9-1250540	09/18/23	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102879	01/03/23	O9-1250540	09/18/23	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-102879	01/03/23	O9-1250540	09/18/23	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-102879		O9-1250540							Purchase Order Total		6,250.00	
025	O4-102882	01/03/23	O9-1249767	09/13/23	2780663	YOUNGBERG, AARON T	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102882	01/03/23	O9-1249767	09/13/23	2780663	YOUNGBERG, AARON T	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-102882	01/03/23	O9-1249767	09/13/23	2780663	YOUNGBERG, AARON T	948	74	STATE MATCH	1041.6700	1.00	1,041.67	

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025	O4-102882		O9-1249767							Purchase Order Total		6,250.00	
025	O4-102883	01/03/23	O9-1250053	09/14/23	3220261	PARR, JESSICA M	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102883	01/03/23	O9-1250053	09/14/23	3220261	PARR, JESSICA M	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-102883	01/03/23	O9-1250053	09/14/23	3220261	PARR, JESSICA M	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-102883		O9-1250053							Purchase Order Total		6,250.00	
025	O4-102884	01/03/23	O9-1236038	07/05/23	2661128	PESANTE DANIEL, JOHANNA	918	75	INV 3	725.0000	1.00	725.00	
025	O4-102884		O9-1236038							Purchase Order Total		725.00	
025	O4-102884	01/03/23	O9-1248245	09/06/23	2661128	PESANTE DANIEL, JOHANNA	918	75	4	650.0000	1.00	650.00	
025	O4-102884		O9-1248245							Purchase Order Total		650.00	
025	O4-102891	01/03/23	O9-1240026	07/24/23	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	JUNE 2023	3542.7200	1.00	3,542.72	
025	O4-102891		O9-1240026							Purchase Order Total		3,542.72	
025	O4-102905	01/04/23	O9-1238026	07/13/23	3201536	LAMBERT, CHELSEA A.	948	74	4TH QUARTER	3295.0600	1.00	3,295.06	
025	O4-102905		O9-1238026							Purchase Order Total		3,295.06	
025	O4-102906	01/04/23	O9-1237737	07/12/23	3201696	MULLER, TRACY A	948	74	APRIL 1, 2023 - JUNE 30, 2023	3391.2400	1.00	3,391.24	
025	O4-102906		O9-1237737							Purchase Order Total		3,391.24	
025	O4-102909	01/04/23	O9-1237733	07/12/23	2780770	BEAM, BRIANNA C	948	74	APRIL 1, 2023 - JUNE 30, 2023	3584.7900	1.00	3,584.79	
025	O4-102909		O9-1237733							Purchase Order Total		3,584.79	
025	O4-102913	01/05/23	O9-1245546	08/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202087	4924.8300	1.00	4,924.83	
025	O4-102913	01/05/23	O9-1245546	08/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202087	4924.8300	1.00	4,924.83	
025	O4-102913	01/05/23	O9-1245546	08/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202087	3468.8100	1.00	3,468.81	
025	O4-102913	01/05/23	O9-1245546	08/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202087	1342.2500	1.00	1,342.25	
025	O4-102913	01/05/23	O9-1245546	08/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202087	5038.6100	1.00	5,038.61	
025	O4-102913		O9-1245546							Purchase Order Total		19,699.33	
025	O4-102913	01/05/23	O9-1247703	09/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90203006	7961.9000	1.00	7,961.90	
025	O4-102913	01/05/23	O9-1247703	09/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90203006	8112.5600	1.00	8,112.56	
025	O4-102913	01/05/23	O9-1247703	09/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90203006	2903.5000	1.00	2,903.50	

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025	O4-102913	01/05/23	O9-1247703	09/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90203006	4392.8000	1.00	4,392.80	
025	O4-102913	01/05/23	O9-1247703	09/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90203006	3694.4900	1.00	3,694.49	
025	O4-102913	01/05/23	O9-1247703	09/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90203006	3694.4900	1.00	3,694.49	
025	O4-102913		O9-1247703							Purchase Order Total		30,759.74	
025	O4-102924	01/06/23	O9-1251409	09/21/23	3220159	JUNKER, DUSK AMY	918	75	8312023	400.0000	1.00	400.00	
025	O4-102924		O9-1251409							Purchase Order Total		400.00	
025	O4-102935	01/06/23	O9-1236691	07/07/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005284	15122.0000	1.00	15,122.00	SOL
025	O4-102935		O9-1236691							Purchase Order Total		15,122.00	
025	O4-102935	01/06/23	O9-1243396	08/10/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005313	15122.0000	1.00	15,122.00	SOL
025	O4-102935		O9-1243396							Purchase Order Total		15,122.00	
025	O4-102935	01/06/23	O9-1248525	09/07/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	5366	15122.0000	1.00	15,122.00	SOL
025	O4-102935		O9-1248525							Purchase Order Total		15,122.00	
025	O4-102940	01/09/23	O9-1238035	07/13/23	2764850	MAHON, EMILY A.	948	74	4TH QUARTER	7500.0000	1.00	7,500.00	
025	O4-102940		O9-1238035							Purchase Order Total		7,500.00	
025	O4-102941	01/09/23	O9-1251095	09/20/23	3442057	STROUDWATER ASSOCIATES	952	77	#002703 CNTR#102941	25000.0000	1.00	25,000.00	
025	O4-102941		O9-1251095							Purchase Order Total		25,000.00	
025	O4-102942	01/09/23	O9-1249723	09/13/23	2482166	NEUHALFEN, KRISTEN M	948	74	SLRP YR1 Q4 FED	6250.0000	1.00	6,250.00	
025	O4-102942		O9-1249723							Purchase Order Total		6,250.00	
025	O4-102943	01/09/23	O9-1240001	07/24/23	3201535	ATTOUNGBLE, ASHLEY C	948	74	4TH QUARTER	380.6600	1.00	380.66	
025	O4-102943	01/09/23	O9-1240001	07/24/23	3201535	ATTOUNGBLE, ASHLEY C	948	74	4TH QUARTER	380.6600	1.00	380.66	
025	O4-102943		O9-1240001							Purchase Order Total		761.32	
025	O4-102944	01/09/23	O9-1250596	09/18/23	3220262	SANCHEZ, BRENDA M	948	74	SLRP YR1 Q4	2987.5000	1.00	2,987.50	
025	O4-102944	01/09/23	O9-1250596	09/18/23	3220262	SANCHEZ, BRENDA M	948	74	STATE CASH	1991.6700	1.00	1,991.67	
025	O4-102944	01/09/23	O9-1250596	09/18/23	3220262	SANCHEZ, BRENDA M	948	74	STATE MATCH	995.8300	1.00	995.83	
025	O4-102944		O9-1250596							Purchase Order Total		5,975.00	
025	O4-102967	01/10/23	O9-1239769	07/21/23	504122	MYERS & STAUFFER LC - PURCHASI	918	04	APRIL 2023	49800.0000	1.00	49,800.00	
025	O4-102967		O9-1239769							Purchase Order Total		49,800.00	
025	O4-102971	01/10/23	O9-1249763	09/13/23	2780771	WRIGHT, MIKENSIE L.	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102971	01/10/23	O9-1249763	09/13/23	2780771	WRIGHT, MIKENSIE L.	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-102971	01/10/23	O9-1249763	09/13/23	2780771	WRIGHT, MIKENSIE L.	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-102971		O9-1249763							Purchase Order Total		6,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102989	01/11/23	O9-1241393	07/31/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	75	LLCHDUHP22	11811.2200	1.00	11,811.22	
025	O4-102989		O9-1241393							Purchase Order Total		11,811.22	
025	O4-102997	01/12/23	O9-1250915	09/19/23	3442057	STROUDWATER ASSOCIATES	952	77	#002705 CAHMPAS 2023	5000.0000	1.00	5,000.00	
025	O4-102997		O9-1250915							Purchase Order Total		5,000.00	
025	O4-102998	01/12/23	O9-1240314	07/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202933	1377.0000	1.00	1,377.00	
025	O4-102998		O9-1240314							Purchase Order Total		1,377.00	
025	O4-102999	01/12/23	O9-1249726	09/13/23	2787232	SOTELO, JESSICA A	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-102999	01/12/23	O9-1249726	09/13/23	2787232	SOTELO, JESSICA A	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-102999	01/12/23	O9-1249726	09/13/23	2787232	SOTELO, JESSICA A	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-102999		O9-1249726							Purchase Order Total		6,250.00	
025	O4-103005	01/12/23	O9-1249660	09/13/23	2545465	HAMELOTH, JOSEPH S	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-103005	01/12/23	O9-1249660	09/13/23	2545465	HAMELOTH, JOSEPH S	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-103005	01/12/23	O9-1249660	09/13/23	2545465	HAMELOTH, JOSEPH S	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-103005		O9-1249660							Purchase Order Total		6,250.00	
025	O4-103013	01/13/23	O9-1249674	09/13/23	2787279	LAFFIN, EMILY C	948	74	SLRP YR1 Q4	2636.7800	1.00	2,636.78	
025	O4-103013	01/13/23	O9-1249674	09/13/23	2787279	LAFFIN, EMILY C	948	74	STATE CASH	1757.8500	1.00	1,757.85	
025	O4-103013	01/13/23	O9-1249674	09/13/23	2787279	LAFFIN, EMILY C	948	74	STATE MATCH	878.9300	1.00	878.93	
025	O4-103013		O9-1249674							Purchase Order Total		5,273.56	
025	O4-103026	01/18/23	O9-1240015	07/24/23	2787272	PARRY, ELIZABETH R	948	74	4TH QUARTER	.5000	2,481.56	1,240.78	
025	O4-103026	01/18/23	O9-1240015	07/24/23	2787272	PARRY, ELIZABETH R	948	74	4TH QUARTER	.5000	2,481.56	1,240.78	
025	O4-103026		O9-1240015							Purchase Order Total		2,481.56	
025	O4-103029	01/18/23	O9-1240452	07/25/23	2893145	WEWEL, SCOTT J	948	74	APRIL 1, 2023 - JUNE 30, 2023	4375.0000	1.00	4,375.00	
025	O4-103029	01/18/23	O9-1240452	07/25/23	2893145	WEWEL, SCOTT J	948	74	MATCH	4375.0000	1.00	4,375.00	
025	O4-103029		O9-1240452							Purchase Order Total		8,750.00	
025	O4-103043	01/20/23	O9-1238548	07/17/23	1891581	JEPPSON, KELCEY M	948	74	APRIL 1, 2023 - JUNE 30, 2023	2922.6900	1.00	2,922.69	
025	O4-103043	01/20/23	O9-1238548	07/17/23	1891581	JEPPSON, KELCEY M	948	74	MATCH	2922.6900	1.00	2,922.69	
025	O4-103043		O9-1238548							Purchase Order Total		5,845.38	
025	O4-103044	01/20/23	O9-1238934	07/18/23	3201537	LAROSE, CHRISTOPHER J.	948	74	4TH QUARTER	3125.0000	1.00	3,125.00	
025	O4-103044	01/20/23	O9-1238934	07/18/23	3201537	LAROSE, CHRISTOPHER J.	948	74	4TH QUARTER	3125.0000	1.00	3,125.00	
025	O4-103044		O9-1238934							Purchase Order Total		6,250.00	
025	O4-103059	01/23/23	O9-1241461	08/01/23	2787270	BONIN, EILEEN A	948	74	APRIL 1, 2023 - JUNE 30, 2023	2505.0900	1.00	2,505.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103059	01/23/23	O9-1241461	08/01/23	2787270	BONIN, EILEEN A	948	74	MATCH	2505.0900	1.00	2,505.09	
025	O4-103059		O9-1241461							Purchase Order Total		5,010.18	
025	O4-103062	01/23/23	O9-1239582	07/20/23	2787271	HOLLOWAY, SONDRAL.	948	74	APRIL 1, 2023 - JUNE 30, 2023	7500.0000	1.00	7,500.00	
025	O4-103062	01/23/23	O9-1239582	07/20/23	2787271	HOLLOWAY, SONDRAL.	948	74	MATCH	7500.0000	1.00	7,500.00	
025	O4-103062		O9-1239582							Purchase Order Total		15,000.00	
025	O4-103064	01/23/23	O9-1243899	08/14/23	548874	CHI HEALTH ST FRANCIS	924	25	103064-O4	475.0000	1.00	475.00	
025	O4-103064		O9-1243899							Purchase Order Total		475.00	
025	O4-103065	01/23/23	O9-1249444	09/12/23	3220145	HUNT, ALANTA C	948	74	SLRP YR1 Q4	2812.5000	1.00	2,812.50	
025	O4-103065	01/23/23	O9-1249444	09/12/23	3220145	HUNT, ALANTA C	948	74	STATE CASH	1875.0000	1.00	1,875.00	
025	O4-103065	01/23/23	O9-1249444	09/12/23	3220145	HUNT, ALANTA C	948	74	STATE MATCH	937.5000	1.00	937.50	
025	O4-103065		O9-1249444							Purchase Order Total		5,625.00	
025	O4-103066	01/23/23	O9-1238577	07/17/23	1968339	HENTZEN, DOUGLAS N	948	74	4TH QUARTER	2500.0000	1.00	2,500.00	
025	O4-103066	01/23/23	O9-1238577	07/17/23	1968339	HENTZEN, DOUGLAS N	948	74	4TH QUARTER	2500.0000	1.00	2,500.00	
025	O4-103066		O9-1238577							Purchase Order Total		5,000.00	
025	O4-103067	01/23/23	O9-1239360	07/19/23	2545499	AKERS, NICOLE M	948	74	APRIL 1, 2023 - JUNE 30, 2023	6250.0000	1.00	6,250.00	
025	O4-103067	01/23/23	O9-1239360	07/19/23	2545499	AKERS, NICOLE M	948	74	MATCH	6250.0000	1.00	6,250.00	
025	O4-103067		O9-1239360							Purchase Order Total		12,500.00	
025	O4-103068	01/23/23	O9-1238555	07/17/23	2780873	SABALA, KOURTNEY K	948	74	APRIL 1, 2023 - JUNE 30, 2023	1808.5300	1.00	1,808.53	
025	O4-103068	01/23/23	O9-1238555	07/17/23	2780873	SABALA, KOURTNEY K	948	74	MATCH	1808.5300	1.00	1,808.53	
025	O4-103068		O9-1238555							Purchase Order Total		3,617.06	
025	O4-103094	01/26/23	O9-1239421	07/20/23	2787443	MERTLIK, LOGAN A	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-103094	01/26/23	O9-1239421	07/20/23	2787443	MERTLIK, LOGAN A	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-103094		O9-1239421							Purchase Order Total		7,500.00	
025	O4-103098	01/26/23	O9-1238535	07/17/23	2648332	KARMANN, TINA J	948	74	APRIL 1, 2023 - JUNE 30, 2023	3750.0000	1.00	3,750.00	
025	O4-103098	01/26/23	O9-1238535	07/17/23	2648332	KARMANN, TINA J	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-103098		O9-1238535							Purchase Order Total		7,500.00	
025	O4-103103	01/27/23	O9-1235725	07/03/23	1256748	NJJA - NEBRASKA JUVENILE JUSTI	952	85	MAY 2023	15000.0000	1.00	15,000.00	
025	O4-103103		O9-1235725							Purchase Order Total		15,000.00	
025	O4-103128	01/31/23	O9-1236126	07/05/23	2789535	PTM	961	45	061523	1523.8000	1.00	1,523.80	3
025	O4-103128	01/31/23	O9-1236126	07/05/23	2789535	PTM	961	45	061523	1142.8500	1.00	1,142.85	3
025	O4-103128	01/31/23	O9-1236126	07/05/23	2789535	PTM	961	45	061523	380.9500	1.00	380.95	3
025	O4-103128	01/31/23	O9-1236126	07/05/23	2789535	PTM	961	45	061523	761.9000	1.00	761.90	3
025	O4-103128		O9-1236126							Purchase Order Total		3,809.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103128	01/31/23	O9-1252054	09/26/23	2789535	PTM	961	45	JULY CERTISURV INVOICE	264.5500	1.00	264.55	3
025	O4-103128	01/31/23	O9-1252054	09/26/23	2789535	PTM	961	45	JULY CERTISURV INVOICE	198.4100	1.00	198.41	3
025	O4-103128	01/31/23	O9-1252054	09/26/23	2789535	PTM	961	45	JULY CERTISURV INVOICE	66.1400	1.00	66.14	3
025	O4-103128	01/31/23	O9-1252054	09/26/23	2789535	PTM	961	45	JULY CERTISURV INVOICE	132.2800	1.00	132.28	3
025	O4-103128		O9-1252054							Purchase Order Total		661.38	
025	O4-103128	01/31/23	O9-1252055	09/26/23	2789535	PTM	961	45	081523	1580.0000	1.00	1,580.00	3
025	O4-103128	01/31/23	O9-1252055	09/26/23	2789535	PTM	961	45	081523	1185.0000	1.00	1,185.00	3
025	O4-103128	01/31/23	O9-1252055	09/26/23	2789535	PTM	961	45	081523	395.0000	1.00	395.00	3
025	O4-103128	01/31/23	O9-1252055	09/26/23	2789535	PTM	961	45	081523	790.0000	1.00	790.00	3
025	O4-103128		O9-1252055							Purchase Order Total		3,950.00	
025	O4-103168	02/03/23	O9-1249989	09/14/23	3813067	KELLER, ZACHARY J	948	74	SLRP YR1 Q4	6250.0000	1.00	6,250.00	
025	O4-103168	02/03/23	O9-1249989	09/14/23	3813067	KELLER, ZACHARY J	948	74	STATE CASH	4166.6700	1.00	4,166.67	
025	O4-103168	02/03/23	O9-1249989	09/14/23	3813067	KELLER, ZACHARY J	948	74	STATE MATCH	2083.3300	1.00	2,083.33	
025	O4-103168		O9-1249989							Purchase Order Total		12,500.00	
025	O4-103170	02/03/23	O9-1242705	08/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90210065	13974.8700	1.00	13,974.87	
025	O4-103170		O9-1242705							Purchase Order Total		13,974.87	
025	O4-103180	02/03/23	O9-1243902	08/14/23	1421055	PROVIDENCE MEDICAL CENTER - PA	924	25	103180-O4	540.0000	1.00	540.00	
025	O4-103180		O9-1243902							Purchase Order Total		540.00	
025	O4-103185	02/03/23	O9-1238561	07/17/23	2343471	CHI HEALTH CREIGHTON UNIVERSIT	924	25	103185-O4	540.0000	1.00	540.00	
025	O4-103185		O9-1238561							Purchase Order Total		540.00	
025	O4-103212	02/07/23	O9-1235715	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2023, MAY 2023	12558.5100	1.00	12,558.51	
025	O4-103212		O9-1235715							Purchase Order Total		12,558.51	
025	O4-103212	02/07/23	O9-1235721	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2023	1427.5400	1.00	1,427.54	
025	O4-103212	02/07/23	O9-1235721	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2023	7178.7200	1.00	7,178.72	
025	O4-103212		O9-1235721							Purchase Order Total		8,606.26	
025	O4-103212	02/07/23	O9-1244492	08/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202856	1427.5400	1.00	1,427.54	
025	O4-103212	02/07/23	O9-1244492	08/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202856	7178.7200	1.00	7,178.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103212		O9-1244492							Purchase Order Total		8,606.26	
025	O4-103212	02/07/23	O9-1244495	08/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90202855	12558.5100	1.00	12,558.51	
025	O4-103212		O9-1244495							Purchase Order Total		12,558.51	
025	O4-103212	02/07/23	O9-1244805	08/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2023	10060.8300	1.00	10,060.83	
025	O4-103212		O9-1244805							Purchase Order Total		10,060.83	
025	O4-103218	02/08/23	O9-1243539	08/10/23	2679020	REVELA	952	95	CW ADM FUNDS - 131452	5250.0000	1.00	5,250.00	
025	O4-103218		O9-1243539							Purchase Order Total		5,250.00	
025	O4-103218	02/08/23	O9-1243544	08/10/23	2679020	REVELA	952	95	CW ADM FUNDS - 131483	5250.0000	1.00	5,250.00	
025	O4-103218		O9-1243544							Purchase Order Total		5,250.00	
025	O4-103218	02/08/23	O9-1247795	09/05/23	2679020	REVELA	952	95	131513	5250.0000	1.00	5,250.00	
025	O4-103218		O9-1247795							Purchase Order Total		5,250.00	
025	O4-103250	02/13/23	O9-1235795	07/03/23	508901	AMERICAN CORRECTIONAL ASSN - P	918	04	12176387	14050.0000	1.00	14,050.00	
025	O4-103250		O9-1235795							Purchase Order Total		14,050.00	
025	O4-103292	02/14/23	O9-1249999	09/14/23	2789526	SCHANTZ, JACKIE J	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-103292	02/14/23	O9-1249999	09/14/23	2789526	SCHANTZ, JACKIE J	948	74	STATE CASH BU	2083.3300	1.00	2,083.33	
025	O4-103292	02/14/23	O9-1249999	09/14/23	2789526	SCHANTZ, JACKIE J	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-103292		O9-1249999							Purchase Order Total		6,250.00	
025	O4-103297	02/14/23	O9-1252916	09/29/23	4210958	PUBLIC CONSULTING GROUP LLC	920	22	CIV-10011157	457.0000	1.00	457.00	
025	O4-103297	02/14/23	O9-1252916	09/29/23	4210958	PUBLIC CONSULTING GROUP LLC	920	22	CIV-10011157	1371.0000	1.00	1,371.00	
025	O4-103297		O9-1252916							Purchase Order Total		1,828.00	
025	O4-103332	02/17/23	O9-1244838	08/17/23	520527	ENVIRO SERVICE INC	952	95	2300885	52.0000	1.00	52.00	
025	O4-103332		O9-1244838							Purchase Order Total		52.00	
025	O4-103332	02/17/23	O9-1245180	08/18/23	520527	ENVIRO SERVICE INC	952	95	2300887	52.0000	1.00	52.00	
025	O4-103332		O9-1245180							Purchase Order Total		52.00	
025	O4-103332	02/17/23	O9-1248507	09/07/23	520527	ENVIRO SERVICE INC	952	95	2300977	52.0000	1.00	52.00	
025	O4-103332		O9-1248507							Purchase Order Total		52.00	
025	O4-103337	02/21/23	O9-1244474	08/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	2/1/23-6/30/23	20171.6400	1.00	20,171.64	
025	O4-103337		O9-1244474							Purchase Order Total		20,171.64	
025	O4-103339	02/21/23	O9-1236063	07/05/23	514	UNIVERSITY OF NEBRASKA - OMAHA	961	02	90202784	2165.9900	1.00	2,165.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103339		O9-1236063							Purchase Order Total		2,165.99	
025	O4-103339	02/21/23	O9-1240327	07/25/23	514	UNIVERSITY OF NEBRASKA - OMAHA	961	02	90203087	2387.2700	1.00	2,387.27	
025	O4-103339		O9-1240327							Purchase Order Total		2,387.27	
025	O4-103339	02/21/23	O9-1251989	09/25/23	514	UNIVERSITY OF NEBRASKA - OMAHA	961	02	90210260	4528.8100	1.00	4,528.81	
025	O4-103339		O9-1251989							Purchase Order Total		4,528.81	
025	O4-103346	02/22/23	O9-1238098	07/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90202900	17635.2000	1.00	17,635.20	
025	O4-103346	02/22/23	O9-1238098	07/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90202699	1819.1300	1.00	1,819.13	
025	O4-103346		O9-1238098							Purchase Order Total		19,454.33	
025	O4-103370	02/23/23	O9-1240417	07/25/23	2787429	PLETT, KARA L	948	74	4TH QUARTER	2500.0000	1.00	2,500.00	
025	O4-103370	02/23/23	O9-1240417	07/25/23	2787429	PLETT, KARA L	948	74	4TH QUARTER	2500.0000	1.00	2,500.00	
025	O4-103370		O9-1240417							Purchase Order Total		5,000.00	
025	O4-103371	02/23/23	O9-1240371	07/25/23	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	85	10337101	17935.0000	1.00	17,935.00	
025	O4-103371		O9-1240371							Purchase Order Total		17,935.00	
025	O4-103440	02/24/23	O9-1236744	07/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G924	440.0000	1.00	440.00	
025	O4-103440	02/24/23	O9-1236744	07/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G923	440.0000	1.00	440.00	
025	O4-103440		O9-1236744							Purchase Order Total		880.00	
025	O4-103440	02/24/23	O9-1243370	08/10/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G936 GCZ623	400.0000	1.00	400.00	
025	O4-103440	02/24/23	O9-1243370	08/10/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G937 TG623	400.0000	1.00	400.00	
025	O4-103440		O9-1243370							Purchase Order Total		800.00	
025	O4-103440	02/24/23	O9-1243995	08/14/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G909	100.0000	1.00	100.00	
025	O4-103440	02/24/23	O9-1243995	08/14/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G905	80.0000	1.00	80.00	
025	O4-103440	02/24/23	O9-1243995	08/14/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G908	380.0000	1.00	380.00	
025	O4-103440	02/24/23	O9-1243995	08/14/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G906	200.0000	1.00	200.00	
025	O4-103440		O9-1243995							Purchase Order Total		760.00	
025	O4-103440	02/24/23	O9-1248500	09/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G842	380.0000	1.00	380.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103440	02/24/23	O9-1248500	09/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G867	240.0000	1.00	240.00	
025	O4-103440		O9-1248500							Purchase Order Total		620.00	
025	O4-103440	02/24/23	O9-1248510	09/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G954	400.0000	1.00	400.00	
025	O4-103440	02/24/23	O9-1248510	09/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G955	200.0000	1.00	200.00	
025	O4-103440		O9-1248510							Purchase Order Total		600.00	
025	O4-103440	02/24/23	O9-1251721	09/25/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G961	460.0000	1.00	460.00	
025	O4-103440		O9-1251721							Purchase Order Total		460.00	
025	O4-103476	03/01/23	O9-1238580	07/17/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2056299395	54343.7000	1.00	54,343.70	
025	O4-103476	03/01/23	O9-1238580	07/17/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2056299395	4415.3500	1.00	4,415.35	3
025	O4-103476	03/01/23	O9-1238580	07/17/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2056299395	58759.0500	1.00	58,759.05	3
025	O4-103476		O9-1238580							Purchase Order Total		117,518.10	
025	O4-103476	03/01/23	O9-1239918	07/21/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2056299396	68426.5000	1.00	68,426.50	3
025	O4-103476	03/01/23	O9-1239918	07/21/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2056299396	68426.5000	1.00	68,426.50	3
025	O4-103476		O9-1239918							Purchase Order Total		136,853.00	
025	O4-103476	03/01/23	O9-1248939	09/08/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2056597087	66671.7000	1.00	66,671.70	3
025	O4-103476	03/01/23	O9-1248939	09/08/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2056597087	66671.7000	1.00	66,671.70	3
025	O4-103476		O9-1248939							Purchase Order Total		133,343.40	
025	O4-103479	03/01/23	O9-1237247	07/10/23	2789510	LOTUS LION LEARNING LLC	924	64	00027	625.0000	1.00	625.00	
025	O4-103479		O9-1237247							Purchase Order Total		625.00	
025	O4-103479	03/01/23	O9-1243141	08/09/23	2789510	LOTUS LION LEARNING LLC	924	64	INVOICE # 00028	625.0000	1.00	625.00	
025	O4-103479		O9-1243141							Purchase Order Total		625.00	
025	O4-103489	03/02/23	O9-1251132	09/20/23	3283707	WINTERGREEN INC	952	77	#284 1STPYMT #103489	35000.0000	1.00	35,000.00	
025	O4-103489		O9-1251132							Purchase Order Total		35,000.00	
025	O4-103489	03/02/23	O9-1252922	09/29/23	3283707	WINTERGREEN INC	952	77	#319 2NDPYMT #103849	5000.0000	1.00	5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103489		O9-1252922							Purchase Order Total		5,000.00	
025	O4-103490	03/02/23	O9-1235729	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MAY 2023	5334.3400	1.00	5,334.34	
025	O4-103490		O9-1235729							Purchase Order Total		5,334.34	
025	O4-103491	03/02/23	O9-1240876	07/27/23	2791150	DIVERSITY THINK TANK LLC	924	64	004	6000.0000	1.00	6,000.00	
025	O4-103491		O9-1240876							Purchase Order Total		6,000.00	
025	O4-103491	03/02/23	O9-1247864	09/05/23	2791150	DIVERSITY THINK TANK LLC	924	64	005	6500.0000	1.00	6,500.00	
025	O4-103491		O9-1247864							Purchase Order Total		6,500.00	
025	O4-103494	03/02/23	O9-1250577	09/18/23	2791151	GARCIA VAZQUEZ, ERIKA	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-103494	03/02/23	O9-1250577	09/18/23	2791151	GARCIA VAZQUEZ, ERIKA	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-103494	03/02/23	O9-1250577	09/18/23	2791151	GARCIA VAZQUEZ, ERIKA	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-103494		O9-1250577							Purchase Order Total		6,250.00	
025	O4-103497	03/02/23	O9-1251852	09/25/23	2343471	CHI HEALTH CREIGHTON UNIVERSIT	924	25	6/12-6/13/2023	9000.0000	1.00	9,000.00	
025	O4-103497		O9-1251852							Purchase Order Total		9,000.00	
025	O4-103498	03/02/23	O9-1242491	08/04/23	4023880	GIS & HUMAN DIMENSIONS LLC	924	64	103498-O4 2PDEL3	15625.0000	1.00	15,625.00	
025	O4-103498		O9-1242491							Purchase Order Total		15,625.00	
025	O4-103498	03/02/23	O9-1251748	09/25/23	4023880	GIS & HUMAN DIMENSIONS LLC	924	64	103498-O4 Q2	1000.0000	1.00	1,000.00	
025	O4-103498		O9-1251748							Purchase Order Total		1,000.00	
025	O4-103576	03/07/23	O9-1250481	09/18/23	3203714	CALKINS, HEATHER M	948	74	SLRP YR1 Q4	6250.0000	1.00	6,250.00	
025	O4-103576	03/07/23	O9-1250481	09/18/23	3203714	CALKINS, HEATHER M	948	74	STATE CASH	4166.6700	1.00	4,166.67	
025	O4-103576	03/07/23	O9-1250481	09/18/23	3203714	CALKINS, HEATHER M	948	74	STATE MATCH	2083.3300	1.00	2,083.33	
025	O4-103576		O9-1250481							Purchase Order Total		12,500.00	
025	O4-103580	03/07/23	O9-1247855	09/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90210055	31362.5000	1.00	31,362.50	
025	O4-103580		O9-1247855							Purchase Order Total		31,362.50	
025	O4-103582	03/07/23	O9-1243727	08/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	160.23.0630	1930.2900	1.00	1,930.29	
025	O4-103582		O9-1243727							Purchase Order Total		1,930.29	
025	O4-103589	03/07/23	O9-1237852	07/12/23	2800177	VOLQUARDSEN, SARAH M	952	10	06282023	620.0000	1.00	620.00	
025	O4-103589		O9-1237852							Purchase Order Total		620.00	
025	O4-103589	03/07/23	O9-1247851	09/05/23	2800177	VOLQUARDSEN, SARAH M	952	10	08272023	180.0000	1.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103589		O9-1247851							Purchase Order Total		180.00	
025	O4-103598	03/08/23	O9-1243893	08/14/23	4210966	TENDER TOTS DAYCARE	990	29	2AUG23	1000.0000	1.00	1,000.00	
025	O4-103598		O9-1243893							Purchase Order Total		1,000.00	
025	O4-103599	03/08/23	O9-1248529	09/07/23	1985820	GREAT PLAINS COLON CANCER TASK	948	42	INV 2023-1	10732.0000	1.00	10,732.00	
025	O4-103599		O9-1248529							Purchase Order Total		10,732.00	
025	O4-103606	03/09/23	O9-1238067	07/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	0080002646	22895.2000	1.00	22,895.20	
025	O4-103606		O9-1238067							Purchase Order Total		22,895.20	
025	O4-103665	03/15/23	O9-1240913	07/27/23	2545334	EYES ON LINCOLN	948	68	106437084	218.9900	1.00	218.99	
025	O4-103665		O9-1240913							Purchase Order Total		218.99	
025	O4-103665	03/15/23	O9-1241125	07/28/23	2545334	EYES ON LINCOLN	948	68	105975786	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1241125	07/28/23	2545334	EYES ON LINCOLN	948	68	106141943	124.9900	1.00	124.99	
025	O4-103665	03/15/23	O9-1241125	07/28/23	2545334	EYES ON LINCOLN	948	68	106402118	68.9900	1.00	68.99	
025	O4-103665		O9-1241125							Purchase Order Total		262.97	
025	O4-103665	03/15/23	O9-1243764	08/11/23	2545334	EYES ON LINCOLN	948	68	106521536	68.9900	1.00	68.99	
025		03/15/23	O9-1243764	08/11/23	2545334	EYES ON LINCOLN	948	68	106101649	68.9900	1.00	68.99	
025			O9-1243764							Purchase Order Total		137.98	
025	O4-103665	03/15/23	O9-1245219	08/21/23	2545334	EYES ON LINCOLN	948	68	106357240	84.9800	1.00	84.98	
025	O4-103665		O9-1245219							Purchase Order Total		84.98	
025	O4-103665	03/15/23	O9-1249373	09/12/23	2545334	EYES ON LINCOLN	948	68	62522898	169.9400	1.00	169.94	
025	O4-103665	03/15/23	O9-1249373	09/12/23	2545334	EYES ON LINCOLN	948	68	62522898	25.0000	1.00	25.00	
025	O4-103665		O9-1249373							Purchase Order Total		194.94	
025	O4-103665	03/15/23	O9-1250536	09/18/23	2545334	EYES ON LINCOLN	948	68	108275383	102.0000	1.00	102.00	
025	O4-103665		O9-1250536							Purchase Order Total		102.00	
025	O4-103665	03/15/23	O9-1251642	09/22/23	2545334	EYES ON LINCOLN	948	68	68052137	124.9900	1.00	124.99	
025	O4-103665	03/15/23	O9-1251642	09/22/23	2545334	EYES ON LINCOLN	948	68	74398806	118.9900	1.00	118.99	
025	O4-103665	03/15/23	O9-1251642	09/22/23	2545334	EYES ON LINCOLN	948	68	63469219	174.9900	1.00	174.99	
025	O4-103665	03/15/23	O9-1251642	09/22/23	2545334	EYES ON LINCOLN	948	68	63469219	245.3100	1.00	245.31	
025	O4-103665		O9-1251642							Purchase Order Total		664.28	
025	O4-103666	03/15/23	O9-1238030	07/13/23	2179385	PALM, DAVID	952	77	6/7/23	1020.0000	1.00	1,020.00	
025	O4-103666		O9-1238030							Purchase Order Total		1,020.00	
025	O4-103669	03/15/23	O9-1249411	09/12/23	2369069	KRASKA, CANDIDA	952	85	08/18/2023	135.0000	1.00	135.00	
025	O4-103669	03/15/23	O9-1249411	09/12/23	2369069	KRASKA, CANDIDA	952	85	08/18/2023	55.0200	1.00	55.02	
025	O4-103669		O9-1249411							Purchase Order Total		190.02	
025	O4-103670	03/16/23	O9-1248221	09/06/23	2718171	CHILD WELFARE SAFETY SOLUTIONS	952	95	001	15000.0000	1.00	15,000.00	
025	O4-103670		O9-1248221							Purchase Order Total		15,000.00	
025	O4-103671	03/16/23	O9-1250581	09/18/23	2814154	ARROYO HERRERA,	948	74	SLRP YR1 Q4	2812.5000	1.00	2,812.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ADRIANA							
025	O4-103671	03/16/23	O9-1250581	09/18/23	2814154	ARROYO HERRERA, ADRIANA	948	74	STATE CASH	1875.0000	1.00	1,875.00	
025	O4-103671	03/16/23	O9-1250581	09/18/23	2814154	ARROYO HERRERA, ADRIANA	948	74	STATE MATCH	937.5000	1.00	937.50	
025	O4-103671		O9-1250581							Purchase Order Total		5,625.00	
025	O4-103675	03/16/23	O9-1250582	09/18/23	2800179	DUFF, ALEXANDRA K	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-103675	03/16/23	O9-1250582	09/18/23	2800179	DUFF, ALEXANDRA K	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-103675	03/16/23	O9-1250582	09/18/23	2800179	DUFF, ALEXANDRA K	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-103675		O9-1250582							Purchase Order Total		6,250.00	
025	O4-103697	03/20/23	O9-1242211	08/03/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	15	LLCHDUHP23Q2	2120.7900	1.00	2,120.79	
025	O4-103697		O9-1242211							Purchase Order Total		2,120.79	
025	O4-103711	03/20/23	O9-1250600	09/18/23	2814180	LOPEZ ORTIZ, JACQUELINE	948	74	SLRP YR1 Q4	1253.2900	1.00	1,253.29	
025	O4-103711	03/20/23	O9-1250600	09/18/23	2814180	LOPEZ ORTIZ, JACQUELINE	948	74	STATE CASH	835.5300	1.00	835.53	
025	O4-103711	03/20/23	O9-1250600	09/18/23	2814180	LOPEZ ORTIZ, JACQUELINE	948	74	STATE MATCH	417.7600	1.00	417.76	
025	O4-103711		O9-1250600							Purchase Order Total		2,506.58	
025	O4-103713	03/21/23	O9-1250110	09/14/23	2814151	CARLSON, SHYLA B	948	74	SLRP YR1 Q4	2812.5000	1.00	2,812.50	
025	O4-103713	03/21/23	O9-1250110	09/14/23	2814151	CARLSON, SHYLA B	948	74	STATE CASH	1875.0000	1.00	1,875.00	
025	O4-103713	03/21/23	O9-1250110	09/14/23	2814151	CARLSON, SHYLA B	948	74	STATE MATCH	937.5000	1.00	937.50	
025	O4-103713		O9-1250110							Purchase Order Total		5,625.00	
025	O4-103717	03/21/23	O9-1239377	07/20/23	2780851	FRANZEN, BENJAMIN J	948	74	4TH QUARTER	2952.5100	1.00	2,952.51	
025	O4-103717	03/21/23	O9-1239377	07/20/23	2780851	FRANZEN, BENJAMIN J	948	74	4TH QUARTER	2952.5100	1.00	2,952.51	
025	O4-103717		O9-1239377							Purchase Order Total		5,905.02	
025	O4-103719	03/21/23	O9-1236747	07/07/23	1801322	RELIANT STUDIOS INC - PAYMENTS	952	06	#1758	7500.0000	1.00	7,500.00	
025	O4-103719		O9-1236747							Purchase Order Total		7,500.00	
025	O4-103719	03/21/23	O9-1237095	07/10/23	1801322	RELIANT STUDIOS INC - PAYMENTS	952	06	JUNE 2023	6900.0000	1.00	6,900.00	
025	O4-103719		O9-1237095							Purchase Order Total		6,900.00	
025	O4-103719	03/21/23	O9-1251404	09/21/23	1801322	RELIANT STUDIOS INC - PAYMENTS	952	06	SEPTEMBER 2023	11900.0000	1.00	11,900.00	
025	O4-103719		O9-1251404							Purchase Order Total		11,900.00	
025	O4-103773	03/23/23	O9-1239405	07/20/23	2814413	KOHTZ, JORDAN A	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-103773	03/23/23	O9-1239405	07/20/23	2814413	KOHTZ, JORDAN A	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-103773		O9-1239405							Purchase Order Total		7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103825	03/27/23	O9-1247753	09/01/23	2814209	RODRIGUEZ, MARIA KORINA	918	75	5/23 - 7/23	887.5000	1.00	887.50	
025	O4-103825		O9-1247753							Purchase Order Total		887.50	
025	O4-103826	03/27/23	O9-1237106	07/10/23	130	EDUCATION, DEPARTMENT OF	952	25	1375718	12031.4300	1.00	12,031.43	
025	O4-103826		O9-1237106							Purchase Order Total		12,031.43	
025	O4-103826	03/27/23	O9-1243424	08/10/23	130	EDUCATION, DEPARTMENT OF	952	25	INV 1382278	18291.9400	1.00	18,291.94	
025	O4-103826	03/27/23	O9-1243424	08/10/23	130	EDUCATION, DEPARTMENT OF	952	25	INV 1382278	659.5700	1.00	659.57	
025	O4-103826		O9-1243424							Purchase Order Total		18,951.51	
025	O4-103827	03/27/23	O9-1243511	08/10/23	2528140	KASTL FAMILY EYECARE INC	625	00	15332	170.0000	1.00	170.00	
025	O4-103827	03/27/23	O9-1243511	08/10/23	2528140	KASTL FAMILY EYECARE INC	625	00	15352	170.0000	1.00	170.00	
025	O4-103827	03/27/23	O9-1243511	08/10/23	2528140	KASTL FAMILY EYECARE INC	625	00	15389	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1243511	08/10/23	2528140	KASTL FAMILY EYECARE INC	625	00	15389	210.0000	1.00	210.00	
025	O4-103827		O9-1243511							Purchase Order Total		665.00	
025	O4-103830	03/27/23	O9-1250113	09/14/23	2814457	DIETZ, KATE E	948	74	SLRP YR1 Q4	2734.3700	1.00	2,734.37	
025	O4-103830	03/27/23	O9-1250113	09/14/23	2814457	DIETZ, KATE E	948	74	STATE CASH	1215.2700	1.00	1,215.27	
025	O4-103830	03/27/23	O9-1250113	09/14/23	2814457	DIETZ, KATE E	948	74	STATE MATCH	1519.1000	1.00	1,519.10	
025	O4-103830		O9-1250113							Purchase Order Total		5,468.74	
025	O4-103909	03/29/23	O9-1250048	09/14/23	2800284	BOSTON, DEYANNA M	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-103909	03/29/23	O9-1250048	09/14/23	2800284	BOSTON, DEYANNA M	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-103909	03/29/23	O9-1250048	09/14/23	2800284	BOSTON, DEYANNA M	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-103909		O9-1250048							Purchase Order Total		6,250.00	
025	O4-103911	03/29/23	O9-1247747	09/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90210241	14500.7900	1.00	14,500.79	
025	O4-103911	03/29/23	O9-1247747	09/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90210240	3168.9400	1.00	3,168.94	
025	O4-103911		O9-1247747							Purchase Order Total		17,669.73	
025	O4-103931	03/30/23	O9-1252224	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210173	1764.3900	1.00	1,764.39	
025	O4-103931	03/30/23	O9-1252224	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210173	3528.7800	1.00	3,528.78	
025	O4-103931	03/30/23	O9-1252224	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210173	5293.1700	1.00	5,293.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103931		O9-1252224							Purchase Order Total		10,586.34	
025	O4-103931	03/30/23	O9-1252228	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210387	1764.3900	1.00	1,764.39	
025	O4-103931	03/30/23	O9-1252228	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210387	3528.7800	1.00	3,528.78	
025	O4-103931	03/30/23	O9-1252228	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210387	5293.1700	1.00	5,293.17	
025	O4-103931		O9-1252228							Purchase Order Total		10,586.34	
025	O4-103931	03/30/23	O9-1252229	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210225	1753.8000	1.00	1,753.80	
025	O4-103931		O9-1252229							Purchase Order Total		1,753.80	
025	O4-103931	03/30/23	O9-1252231	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210386	1636.8800	1.00	1,636.88	
025	O4-103931		O9-1252231							Purchase Order Total		1,636.88	
025	O4-103940	03/31/23	O9-1236640	07/06/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	62	5/01/23 TO 5/31/23	13656.2500	1.00	13,656.25	
025	O4-103940		O9-1236640							Purchase Order Total		13,656.25	
025	O4-103940	03/31/23	O9-1239586	07/20/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	62	6/01/23 TO 6/29/23	13397.5000	1.00	13,397.50	
025	O4-103940		O9-1239586							Purchase Order Total		13,397.50	
025	O4-103940	03/31/23	O9-1250444	09/18/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	62	7/01/23 TO 7/31/23	11126.2500	1.00	11,126.25	
025	O4-103940		O9-1250444							Purchase Order Total		11,126.25	
025	O4-103947	04/03/23	O9-1240675	07/26/23	2239135	NORTH END TELESERVICES LLC	952	43	2052	7712.0000	.03	231.36	
025	O4-103947	04/03/23	O9-1240675	07/26/23	2239135	NORTH END TELESERVICES LLC	952	43	2052	748.4800	1.00	748.48	
025	O4-103947	04/03/23	O9-1240675	07/26/23	2239135	NORTH END TELESERVICES LLC	952	42	2052	7748.0000	12.82	99,329.36	
025	O4-103947		O9-1240675							Purchase Order Total		100,309.20	
025	O4-103947	04/03/23	O9-1243961	08/14/23	2239135	NORTH END TELESERVICES LLC	952	43	2063	12473.0000	.03	374.19	
025	O4-103947	04/03/23	O9-1243961	08/14/23	2239135	NORTH END TELESERVICES LLC	952	43	2063	1141.0000	1.00	1,141.00	
025	O4-103947	04/03/23	O9-1243961	08/14/23	2239135	NORTH END TELESERVICES LLC	952	42	2063	11196.0000	12.82	143,532.72	
025	O4-103947		O9-1243961							Purchase Order Total		145,047.91	
025	O4-103947	04/03/23	O9-1245251	08/21/23	2239135	NORTH END TELESERVICES LLC	952	43	2071	19081.0000	.03	572.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103947	04/03/23	O9-1245251	08/21/23	2239135	NORTH END TELESERVICES LLC	952	43	2071	1799.4200	1.00	1,799.42	
025	O4-103947	04/03/23	O9-1245251	08/21/23	2239135	NORTH END TELESERVICES LLC	952	42	2071	10532.0000	12.82	135,020.24	
025	O4-103947		O9-1245251							Purchase Order Total		137,392.09	
025	O4-103947	04/03/23	O9-1251532	09/22/23	2239135	NORTH END TELESERVICES LLC	952	43	2083	640.0000	30.00	19,200.00	
025	O4-103947	04/03/23	O9-1251532	09/22/23	2239135	NORTH END TELESERVICES LLC	952	43	2083	15687.0000	.03	470.61	
025	O4-103947	04/03/23	O9-1251532	09/22/23	2239135	NORTH END TELESERVICES LLC	952	43	2083	1497.0000	1.00	1,497.00	
025	O4-103947	04/03/23	O9-1251532	09/22/23	2239135	NORTH END TELESERVICES LLC	952	42	2083	8807.0000	12.82	112,905.74	
025	O4-103947		O9-1251532							Purchase Order Total		134,073.35	
025	O4-103947	04/03/23	O9-1252915	09/29/23	2239135	NORTH END TELESERVICES LLC	952	43	2093	12962.0000	.03	388.86	
025	O4-103947	04/03/23	O9-1252915	09/29/23	2239135	NORTH END TELESERVICES LLC	952	43	2093	765.1900	1.00	765.19	
025	O4-103947	04/03/23	O9-1252915	09/29/23	2239135	NORTH END TELESERVICES LLC	952	42	2093	9972.0000	12.82	127,841.04	
025	O4-103947		O9-1252915							Purchase Order Total		128,995.09	
025	O4-103948	04/03/23	O9-1240008	07/24/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	CPO REPORT	23994.9100	1.00	23,994.91	
025	O4-103948	04/03/23	O9-1240008	07/24/23	2814459	COMPLETE CONTRACT CONSULTING L	952	42	CPO REPORT	5299.0000	6.50	34,443.50	
025	O4-103948		O9-1240008							Purchase Order Total		58,438.41	
025	O4-103948	04/03/23	O9-1245184	08/18/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	0550	32214.0000	.11	3,543.54	
025	O4-103948	04/03/23	O9-1245184	08/18/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	0550	2564.0000	1.00	2,564.00	
025	O4-103948	04/03/23	O9-1245184	08/18/23	2814459	COMPLETE CONTRACT CONSULTING L	952	42	0550	16675.0000	6.50	108,387.50	
025	O4-103948		O9-1245184							Purchase Order Total		114,495.04	
025	O4-103948	04/03/23	O9-1251530	09/22/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1009	52987.0000	.11	5,828.57	
025	O4-103948	04/03/23	O9-1251530	09/22/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1009	3639.0000	1.00	3,639.00	
025	O4-103948	04/03/23	O9-1251530	09/22/23	2814459	COMPLETE CONTRACT CONSULTING L	952	42	1009	24967.0000	5.60	139,815.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103948		O9-1251530							Purchase Order Total		149,282.77	
025	O4-103949	04/03/23	O9-1240311	07/25/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55125	720.0000	30.00	21,600.00	
025	O4-103949	04/03/23	O9-1240311	07/25/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55125	5542.0000	.30	1,662.60	
025	O4-103949	04/03/23	O9-1240311	07/25/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55125	441.9600	1.00	441.96	
025	O4-103949	04/03/23	O9-1240311	07/25/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	42	55125	5657.0000	8.67	49,046.19	
025	O4-103949		O9-1240311							Purchase Order Total		72,750.75	
025	O4-103949	04/03/23	O9-1243993	08/14/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55207	340.0000	30.00	10,200.00	
025	O4-103949	04/03/23	O9-1243993	08/14/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55207	13354.0000	.30	4,006.20	
025	O4-103949	04/03/23	O9-1243993	08/14/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55207	1186.1100	1.00	1,186.11	
025	O4-103949	04/03/23	O9-1243993	08/14/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	42	55207	10097.0000	8.67	87,540.99	
025	O4-103949		O9-1243993							Purchase Order Total		102,933.30	
025	O4-103949	04/03/23	O9-1251524	09/22/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55306	160.0000	30.00	4,800.00	
025	O4-103949	04/03/23	O9-1251524	09/22/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55306	17349.0000	.30	5,204.70	
025	O4-103949	04/03/23	O9-1251524	09/22/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55306	1751.3400	1.00	1,751.34	
025	O4-103949	04/03/23	O9-1251524	09/22/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	42	55306	10283.0000	11.67	120,002.61	
025	O4-103949		O9-1251524							Purchase Order Total		131,758.65	
025	O4-103965	04/05/23	O9-1239380	07/20/23	2814467	GALLAGHER, BRIDGET S	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-103965	04/05/23	O9-1239380	07/20/23	2814467	GALLAGHER, BRIDGET S	948	74	4TH QUARTER	3750.0000	1.00	3,750.00	
025	O4-103965		O9-1239380							Purchase Order Total		7,500.00	
025	O4-103967	04/05/23	O9-1243386	08/10/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	920	37	1562	4484.0300	1.00	4,484.03	
025	O4-103967		O9-1243386							Purchase Order Total		4,484.03	
025	O4-104094	04/17/23	O9-1250430	09/18/23	736235	ARAMARK CORRECTIONAL SERVICES	961	38	000021396-000024	2843.5000	1.00	2,843.50	
025	O4-104094		O9-1250430							Purchase Order Total		2,843.50	
025	O4-104094	04/17/23	O9-1250431	09/18/23	736235	ARAMARK CORRECTIONAL SERVICES	961	38	000021396-000025	2648.2500	1.00	2,648.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104094		O9-1250431							Purchase Order Total		2,648.25	
025	O4-104099	04/18/23	O9-1239770	07/21/23	4224940	NATIONAL INDIAN EDUCATION ASSO	961	61	NATIVE AMERICAN CEREMONY	9085.0000	1.00	9,085.00	
025	O4-104099		O9-1239770							Purchase Order Total		9,085.00	
025	O4-104103	04/18/23	O9-1243561	08/10/23	2666838	PEOPLE PERSPECTIVE LLC	918	75	SERVENE 101	3000.0000	1.00	3,000.00	
025	O4-104103		O9-1243561							Purchase Order Total		3,000.00	
025	O4-104109	04/19/23	O9-1236040	07/05/23	518417	DEINES PHARMACY INC	918	78	1573271	25.0000	1.00	25.00	
025	O4-104109		O9-1236040							Purchase Order Total		25.00	
025	O4-104109	04/19/23	O9-1242167	08/03/23	518417	DEINES PHARMACY INC	918	78	INV # 1590156	25.0000	1.00	25.00	
025	O4-104109		O9-1242167							Purchase Order Total		25.00	
025	O4-104109	04/19/23	O9-1247076	08/30/23	518417	DEINES PHARMACY INC	918	78	INV 1610677	25.0000	1.00	25.00	
025	O4-104109		O9-1247076							Purchase Order Total		25.00	
025	O4-104120	04/20/23	O9-1237099	07/10/23	1378527	APPLEGATE, MICHAEL SCOTT	952	43	JUNE 2023	1800.0000	1.00	1,800.00	
025	O4-104120		O9-1237099							Purchase Order Total		1,800.00	
025	O4-104120	04/20/23	O9-1242585	08/07/23	1378527	APPLEGATE, MICHAEL SCOTT	952	43	JULY 2023	1650.0000	1.00	1,650.00	
025	O4-104120		O9-1242585							Purchase Order Total		1,650.00	
025	O4-104120	04/20/23	O9-1249353	09/12/23	1378527	APPLEGATE, MICHAEL SCOTT	952	43	AUGUST 2023	1950.0000	1.00	1,950.00	
025	O4-104120		O9-1249353							Purchase Order Total		1,950.00	
025	O4-104121	04/20/23	O9-1251722	09/25/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	15	4249	5188.5700	1.00	5,188.57	
025	O4-104121	04/20/23	O9-1251722	09/25/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	15	50450	353.1700	1.00	353.17	
025	O4-104121		O9-1251722							Purchase Order Total		5,541.74	
025	O4-104133	04/21/23	O9-1250491	09/18/23	2814741	SANDMAN, JACOB W	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-104133	04/21/23	O9-1250491	09/18/23	2814741	SANDMAN, JACOB W	948	74	STATE CASH	2083.3300	1.00	2,083.33	
025	O4-104133	04/21/23	O9-1250491	09/18/23	2814741	SANDMAN, JACOB W	948	74	STATE MATCH	1041.6700	1.00	1,041.67	
025	O4-104133		O9-1250491							Purchase Order Total		6,250.00	
025	O4-104143	04/21/23	O9-1251782	09/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90210344	3079.1400	1.00	3,079.14	
025	O4-104143		O9-1251782							Purchase Order Total		3,079.14	
025	O4-104177	04/26/23	O9-1247162	08/30/23	545533	ROY, SANAT K	918	00	7/01/23 TO 7/31/23	30400.0000	1.00	30,400.00	
025	O4-104177		O9-1247162							Purchase Order Total		30,400.00	
025	O4-104177	04/26/23	O9-1248475	09/07/23	545533	ROY, SANAT K	918	00	8/1/23 TO 8/31/23	27360.0000	1.00	27,360.00	
025	O4-104177		O9-1248475							Purchase Order Total		27,360.00	
025	O4-104178	04/26/23	O9-1243594	08/10/23	1275572	COUNSELING	952	71	LINE 1	1667.7700	1.00	1,667.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AFFILIATES OF NEBRA							
025	O4-104178		O9-1243594							Purchase Order Total		1,667.77	
025	O4-104178	04/26/23	O9-1243960	08/14/23	1275572	COUNSELING	952	71	STOP-LRC JULY 2023	7373.1400	1.00	7,373.14	
						AFFILIATES OF NEBRA							
025	O4-104178		O9-1243960							Purchase Order Total		7,373.14	
025	O4-104178	04/26/23	O9-1244208	08/15/23	1275572	COUNSELING	952	71	JULY 2023A	350.0000	1.00	350.00	
						AFFILIATES OF NEBRA							
025	O4-104178	04/26/23	O9-1244208	08/15/23	1275572	COUNSELING	952	71	JULY 2023B	58.2500	1.00	58.25	
						AFFILIATES OF NEBRA							
025	O4-104178	04/26/23	O9-1244208	08/15/23	1275572	COUNSELING	952	71	JULY 2023C	28.4000	1.00	28.40	
						AFFILIATES OF NEBRA							
025	O4-104178		O9-1244208							Purchase Order Total		436.65	
025	O4-104178	04/26/23	O9-1249749	09/13/23	1275572	COUNSELING	952	71	AUGUST 2023	1948.0500	1.00	1,948.05	
						AFFILIATES OF NEBRA							
025	O4-104178		O9-1249749							Purchase Order Total		1,948.05	
025	O4-104178	04/26/23	O9-1250525	09/18/23	1275572	COUNSELING	952	71	STOP-LRC AUG 2023	8094.7100	1.00	8,094.71	
						AFFILIATES OF NEBRA							
025	O4-104178		O9-1250525							Purchase Order Total		8,094.71	
025	O4-104178	04/26/23	O9-1250530	09/18/23	1275572	COUNSELING	952	71	AUG 2023A	700.0000	1.00	700.00	
						AFFILIATES OF NEBRA							
025	O4-104178	04/26/23	O9-1250530	09/18/23	1275572	COUNSELING	952	71	AUG 2023A	350.0000	1.00	350.00	
						AFFILIATES OF NEBRA							
025	O4-104178	04/26/23	O9-1250530	09/18/23	1275572	COUNSELING	952	71	AUG 2023A	29.7800	1.00	29.78	
						AFFILIATES OF NEBRA							
025	O4-104178	04/26/23	O9-1250530	09/18/23	1275572	COUNSELING	952	71	AUG 2023A	84.8500	1.00	84.85	
						AFFILIATES OF NEBRA							
025	O4-104178	04/26/23	O9-1250530	09/18/23	1275572	COUNSELING	952	71	AUG 2023A	156.6100	1.00	156.61	
						AFFILIATES OF NEBRA							
025	O4-104178	04/26/23	O9-1250530	09/18/23	1275572	COUNSELING	952	71	AUG 2023A	10.7000	1.00	10.70	
						AFFILIATES OF NEBRA							
025	O4-104178		O9-1250530							Purchase Order Total		1,331.94	
025	O4-104182	04/26/23	O9-1237855	07/12/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	418 B	1740.0000	1.00	1,740.00	
025	O4-104182		O9-1237855							Purchase Order Total		1,740.00	
025	O4-104240	05/02/23	O9-1250181	09/14/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN5029	3500.0000	1.00	3,500.00	
025	O4-104240		O9-1250181							Purchase Order Total		3,500.00	
025	O4-104240	05/02/23	O9-1251727	09/25/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN5083	3750.0000	1.00	3,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104240		O9-1251727							Purchase Order Total		3,750.00	
025	O4-104254	05/03/23	O9-1240869	07/27/23	3566062	WOMENS FUND OF GREATER OMAHA	924	16	72023	2000.0000	1.00	2,000.00	
025	O4-104254	05/03/23	O9-1240869	07/27/23	3566062	WOMENS FUND OF GREATER OMAHA	924	16	72023	2000.0000	1.00	2,000.00	
025	O4-104254		O9-1240869							Purchase Order Total		4,000.00	
025	O4-104278	05/05/23	O9-1236754	07/07/23	535710	MIDLAND TELECOM INC	936	14	37587	1632.0000	1.00	1,632.00	
025	O4-104278		O9-1236754							Purchase Order Total		1,632.00	
025	O4-104344	05/12/23	O9-1247835	09/05/23	2823618	PURSUIT OF DISCOVERY TRAINING	952	95	NE001	1200.0000	1.00	1,200.00	
025	O4-104344	05/12/23	O9-1247835	09/05/23	2823618	PURSUIT OF DISCOVERY TRAINING	925	29	NE001	1025.0000	1.00	1,025.00	
025	O4-104344		O9-1247835							Purchase Order Total		2,225.00	
025	O4-104346	05/12/23	O9-1239418	07/20/23	2780872	PEDERSEN, LAURA N	948	74	4TH QUARTER	277.7900	1.00	277.79	
025	O4-104346	05/12/23	O9-1239418	07/20/23	2780872	PEDERSEN, LAURA N	948	74	4TH QUARTER	277.7900	1.00	277.79	
025	O4-104346		O9-1239418							Purchase Order Total		555.58	
025	O4-104404	05/19/23	O9-1244794	08/17/23	110	ATTORNEY GENERAL	961	49	1383431	53775.3200	1.00	53,775.32	
025	O4-104404		O9-1244794							Purchase Order Total		53,775.32	
025	O4-104404	05/19/23	O9-1249756	09/13/23	110	ATTORNEY GENERAL	961	49	1388796	59052.4500	1.00	59,052.45	
025	O4-104404		O9-1249756							Purchase Order Total		59,052.45	
025	O4-104457	05/25/23	O9-1244580	08/16/23	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	07272023	325.0000	1.00	325.00	
025	O4-104457		O9-1244580							Purchase Order Total		325.00	
025	O4-104457	05/25/23	O9-1250531	09/18/23	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	08312023	455.0000	1.00	455.00	
025	O4-104457		O9-1250531							Purchase Order Total		455.00	
025	O4-104533	05/30/23	O9-1249429	09/12/23	1954286	STANSBERRY, SHERRYL A	952	85	08/18/2023	244.3600	1.00	244.36	
025	O4-104533	05/30/23	O9-1249429	09/12/23	1954286	STANSBERRY, SHERRYL A	952	85	08/18/2023	270.0000	1.00	270.00	
025	O4-104533		O9-1249429							Purchase Order Total		514.36	
025	O4-104601	06/01/23	O9-1244863	08/17/23	1882093	KOENIG, SUSAN ANN	961	61	6-30-23	750.0000	1.00	750.00	
025	O4-104601		O9-1244863							Purchase Order Total		750.00	
025	O4-104602	06/01/23	O9-1250506	09/18/23	2835601	L MARTENEY LLC	946	10	1	860.0000	1.00	860.00	
025	O4-104602		O9-1250506							Purchase Order Total		860.00	
025	O4-104602	06/01/23	O9-1250510	09/18/23	2835601	L MARTENEY LLC	946	10	2	3680.0000	1.00	3,680.00	
025	O4-104602		O9-1250510							Purchase Order Total		3,680.00	
025	O4-104665	06/02/23	O9-1251713	09/25/23	2814686	VERMONT CULINARY CREATIVE LLC	924	60	2023 WIC CONFERENCE	2712.0000	1.00	2,712.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104665		O9-1251713							Purchase Order Total		2,712.00	
025	O4-104680	06/05/23	O9-1251712	09/25/23	1934846	LEEPER, KATHRYN J	961	61	2053	875.0000	1.00	875.00	
025	O4-104680		O9-1251712							Purchase Order Total		875.00	
025	O4-104691	06/06/23	O9-1244183	08/15/23	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	7.23 UWM ADRC-24	2661.7800	1.00	2,661.78	
025	O4-104691		O9-1244183							Purchase Order Total		2,661.78	
025	O4-104691	06/06/23	O9-1249714	09/13/23	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	8.23 UWMNE ADRC	4816.3300	1.00	4,816.33	
025	O4-104691		O9-1249714							Purchase Order Total		4,816.33	
025	O4-104697	06/06/23	O9-1239610	07/20/23	7838935		952	95	9507	800.0000	1.00	800.00	
025	O4-104697		O9-1239610							Purchase Order Total		800.00	
025	O4-104697	06/06/23	O9-1251415	09/21/23	7838935		952	95	9645	800.0000	1.00	800.00	
025	O4-104697		O9-1251415							Purchase Order Total		800.00	
025	O4-104699	06/06/23	O9-1251711	09/25/23	3550414	MIDWEST SPEAKERS BUREAU INC	924	60	9619A	7310.0000	1.00	7,310.00	
025	O4-104699		O9-1251711							Purchase Order Total		7,310.00	
025	O4-104702	06/06/23	O9-1242030	08/03/23	539729	BEARD, LORI	952	95	6/1/23	200.0000	1.00	200.00	
025	O4-104702		O9-1242030							Purchase Order Total		200.00	
025	O4-104787	06/13/23	O9-1250498	09/18/23	2835769	SANSON, SARA J	948	74	SLRP YR1 Q4	767.3100	1.00	767.31	
025	O4-104787	06/13/23	O9-1250498	09/18/23	2835769	SANSON, SARA J	948	74	STATE CASH	511.5400	1.00	511.54	
025	O4-104787	06/13/23	O9-1250498	09/18/23	2835769	SANSON, SARA J	948	74	STATE MATCH	255.7700	1.00	255.77	
025	O4-104787		O9-1250498							Purchase Order Total		1,534.62	
025	O4-104811	06/14/23	O9-1251757	09/25/23	2855857	JMBK LEADERSHIP CONSULTING	924	80	7/1/2023 - 11/30/2023	800.0000	1.00	800.00	
025	O4-104811		O9-1251757							Purchase Order Total		800.00	
025	O4-104821	06/15/23	O9-1247368	08/31/23	2014354	HUB CENTRAL ACCESS POINT FOR Y	952	95	JULY 2023	5812.5300	1.00	5,812.53	
025	O4-104821		O9-1247368							Purchase Order Total		5,812.53	
025	O4-104821	06/15/23	O9-1252171	09/26/23	2014354	HUB CENTRAL ACCESS POINT FOR Y	952	95	AUGUST 2023	9541.9400	1.00	9,541.94	
025	O4-104821		O9-1252171							Purchase Order Total		9,541.94	
025	O4-104899	06/22/23	O9-1250050	09/14/23	2835803	WOODSIDE, BRIANA S	948	74	SLRP YR1 Q4	920.8400	1.00	920.84	
025	O4-104899	06/22/23	O9-1250050	09/14/23	2835803	WOODSIDE, BRIANA S	948	74	STATE CASH	613.8900	1.00	613.89	
025	O4-104899	06/22/23	O9-1250050	09/14/23	2835803	WOODSIDE, BRIANA S	948	74	STATE MATCH	306.9500	1.00	306.95	
025	O4-104899		O9-1250050							Purchase Order Total		1,841.68	
025	O4-104948	06/26/23	O9-1241367	07/31/23	1972461	THERAP SERVICES LLC	948	00	NE-104948 Q1	124214.0600	1.00	124,214.06	
025	O4-104948	06/26/23	O9-1241367	07/31/23	1972461	THERAP SERVICES LLC	948	00	NE-104948 Q1	170621.1100	1.00	170,621.11	
025	O4-104948		O9-1241367							Purchase Order Total		294,835.17	
025	O4-104987	07/03/23	O9-1252711	09/28/23	514463	CENTRAL COMMUNITY	924	16	1782	960.0000	1.00	960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLEGE, GRA							
025	O4-104987		O9-1252711							Purchase Order Total		960.00	
025	O4-105098	07/07/23	O9-1237643	07/12/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005290	67200.0000	1.00	67,200.00	3
025	O4-105098		O9-1237643							Purchase Order Total		67,200.00	
025	O4-105098	07/07/23	O9-1250068	09/14/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005370	75000.0000	1.00	75,000.00	3
025	O4-105098		O9-1250068							Purchase Order Total		75,000.00	
025	O4-105127	07/10/23	O9-1241933	08/02/23	539729	BEARD, LORI	952	95	ACOX 7/6/23	315.0000	1.00	315.00	
025	O4-105127		O9-1241933							Purchase Order Total		315.00	
025	O4-105137	07/10/23	O9-1241941	08/02/23	539729	BEARD, LORI	952	95	ACOX 7/10/2023	315.0000	1.00	315.00	
025	O4-105137		O9-1241941							Purchase Order Total		315.00	
025	O4-105138	07/10/23	O9-1241946	08/02/23	539729	BEARD, LORI	952	95	ACOX 7/11/23	200.0000	1.00	200.00	
025	O4-105138		O9-1241946							Purchase Order Total		200.00	
025	O4-105139	07/10/23	O9-1241948	08/02/23	539729	BEARD, LORI	952	95	ACOX 7/13/23	350.0000	1.00	350.00	
025	O4-105139		O9-1241948							Purchase Order Total		350.00	
025	O4-105140	07/10/23	O9-1241949	08/02/23	539729	BEARD, LORI	952	95	ACOX 7/14/23	350.0000	1.00	350.00	
025	O4-105140		O9-1241949							Purchase Order Total		350.00	
025	O4-105140	07/10/23	O9-1247819	09/05/23	539729	BEARD, LORI	952	95	ACOX 7-14-23 PM	150.0000	1.00	150.00	
025	O4-105140		O9-1247819							Purchase Order Total		150.00	
025	O4-105168	07/11/23	O9-1241926	08/02/23	539729	BEARD, LORI	952	95	ACOX 7/3/23	315.0000	1.00	315.00	
025	O4-105168		O9-1241926							Purchase Order Total		315.00	
025	O4-105203	07/13/23	O9-1252331	09/27/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	MONTHLY WORK NUMBER FEE	1.0000	198,272.00	198,272.00	3
025	O4-105203	07/13/23	O9-1252331	09/27/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	MONTHLY ACCOUNT SERVICE FEE	1.0000	2,500.00	2,500.00	3
025	O4-105203		O9-1252331							Purchase Order Total		200,772.00	
025	O4-105204	07/13/23	O9-1241401	07/31/23	2247867	JOHNSON, PERRY	961	50	INVESTIGATOR MM	2750.0000	1.00	2,750.00	
025	O4-105204		O9-1241401							Purchase Order Total		2,750.00	
025	O4-105212	07/14/23	O9-1246772	08/29/23	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	12767	10000.0000	1.00	10,000.00	SOL
025	O4-105212		O9-1246772							Purchase Order Total		10,000.00	
025	O4-105212	07/14/23	O9-1251774	09/25/23	537909	NEBRASKA HOSPITAL ASSOCIATION	961	02	12780	15000.0000	1.00	15,000.00	SOL
025	O4-105212		O9-1251774							Purchase Order Total		15,000.00	
025	O4-105263	07/20/23	O9-1248429	09/07/23	543399	PUBLIC HEALTH SOLUTIONS	948	42	08022023 ST	480.0000	1.00	480.00	
025	O4-105263	07/20/23	O9-1248429	09/07/23	543399	PUBLIC HEALTH SOLUTIONS	948	42	08022023 ST	420.0000	1.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-105263	07/20/23	O9-1248429	09/07/23	543399	PUBLIC HEALTH SOLUTIONS	948	42	08022023 DT	100.0000	1.00	100.00	
025	O4-105263		O9-1248429							Purchase Order Total		1,000.00	
025	O4-105265	07/20/23	O9-1252166	09/26/23	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	IHI002018	1.0000	11,250.00	11,250.00	1
025	O4-105265		O9-1252166							Purchase Order Total		11,250.00	
025	O4-105267	07/20/23	O9-1245230	08/21/23	1639140	MOO, MORICS	952	95	NER 4/19, 4/25/23	44.2400	1.00	44.24	
025	O4-105267	07/20/23	O9-1245230	08/21/23	1639140	MOO, MORICS	952	95	NER 4/19, 4/25/23	60.7600	1.00	60.76	
025	O4-105267		O9-1245230							Purchase Order Total		105.00	
025	O4-105303	07/21/23	O9-1242027	08/03/23	539729	BEARD, LORI	952	95	ACOX 7/21/23	350.0000	1.00	350.00	
025	O4-105303		O9-1242027							Purchase Order Total		350.00	
025	O4-105336	07/28/23	O9-1246541	08/28/23	2857480	GAELIN SPEAKS LLC	961	61	SPEAKER FEES 8/3/23	5000.0000	1.00	5,000.00	
025	O4-105336		O9-1246541							Purchase Order Total		5,000.00	
025	O4-105355	07/31/23	O9-1247172	08/30/23	2660726	BRYAN MEDICAL CENTER	924	19	105355-04	1062.9300	1.00	1,062.93	
025	O4-105355		O9-1247172							Purchase Order Total		1,062.93	
025	O4-105364	08/01/23	O9-1247816	09/05/23	539729	BEARD, LORI	952	95	ACOX 7/25/23	350.0000	1.00	350.00	
025	O4-105364		O9-1247816							Purchase Order Total		350.00	
025	O4-105365	08/01/23	O9-1242682	08/07/23	539729	BEARD, LORI	952	95	ACOX 7/7/23	350.0000	1.00	350.00	
025	O4-105365		O9-1242682							Purchase Order Total		350.00	
025	O4-105366	08/01/23	O9-1242681	08/07/23	539729	BEARD, LORI	952	95	ACOX 6/28/23	315.0000	1.00	315.00	
025	O4-105366		O9-1242681							Purchase Order Total		315.00	
025	O4-105367	08/01/23	O9-1247825	09/05/23	539729	BEARD, LORI	952	95	ACOX 7/28/23	315.0000	1.00	315.00	
025	O4-105367		O9-1247825							Purchase Order Total		315.00	
025	O4-105368	08/01/23	O9-1242683	08/07/23	539729	BEARD, LORI	952	95	ACOX 6/9/23	350.0000	1.00	350.00	
025	O4-105368		O9-1242683							Purchase Order Total		350.00	
025	O4-105370	08/01/23	O9-1242677	08/07/23	539729	BEARD, LORI	952	95	ACOX 6/29/23	315.0000	1.00	315.00	
025	O4-105370		O9-1242677							Purchase Order Total		315.00	
025	O4-105383	08/02/23	O9-1251789	09/25/23	50	SUPREME COURT	918	38	1391236	240.0000	1.00	240.00	
025	O4-105383		O9-1251789							Purchase Order Total		240.00	
025	O4-105396	08/02/23	O9-1243994	08/14/23	2855913	LIENEMANN, LATISHA DAWN	924	19	105396-04	1374.1200	1.00	1,374.12	
025	O4-105396		O9-1243994							Purchase Order Total		1,374.12	
025	O4-105406	08/03/23	O9-1244376	08/15/23	3203624	ELEANOR CREATIVE LLC	961	53	9479	4300.0000	1.00	4,300.00	
025	O4-105406		O9-1244376							Purchase Order Total		4,300.00	
025	O4-105409	08/03/23	O9-1244836	08/17/23	2860838	I CHOOSE PURPLE	961	75	AUGUST 8-9, 2023	2800.0000	1.00	2,800.00	
025	O4-105409		O9-1244836							Purchase Order Total		2,800.00	
025	O4-105411	08/03/23	O9-1247686	09/01/23	2858995	WORLD SPEAKS	961	75	INTERPRETER SERVICES	2990.0000	1.00	2,990.00	
025	O4-105411		O9-1247686							Purchase Order Total		2,990.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-105416	08/07/23	O9-1252002	09/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023, AUGUST 2023]	186165.8400	1.00	186,165.84	
025	O4-105416		O9-1252002							Purchase Order Total		186,165.84	
025	O4-105417	08/07/23	O9-1243521	08/10/23	2031089	KARKI, DIL	952	95	ACHARYA 7/31/23	44.2400	1.00	44.24	
025	O4-105417	08/07/23	O9-1243521	08/10/23	2031089	KARKI, DIL	952	95	ACHARYA 7/31/23	60.7600	1.00	60.76	
025	O4-105417		O9-1243521							Purchase Order Total		105.00	
025	O4-105446	08/09/23	O9-1244874	08/17/23	573642	ANNIE JEFFREY MEMORIAL COUNTY	924	19	10001	4156.9400	1.00	4,156.94	
025	O4-105446		O9-1244874							Purchase Order Total		4,156.94	
025	O4-105534	08/14/23	O9-1252529	09/28/23	1749088	CYNCHHEALTH	920	07	JULY AND AUGUST 2023	*****	1.00	1,359,616.47	EXM
025	O4-105534	08/14/23	O9-1252529	09/28/23	1749088	CYNCHHEALTH	920	07	JULY AND AUGUST 2023	449663.9500	1.00	449,663.95	EXM
025	O4-105534	08/14/23	O9-1252529	09/28/23	1749088	CYNCHHEALTH	920	07	JULY AND AUGUST 2023	370571.6600	1.00	370,571.66	EXM
025	O4-105534	08/14/23	O9-1252529	09/28/23	1749088	CYNCHHEALTH	920	07	JULY AND AUGUST 2023	556505.7500	1.00	556,505.75	EXM
025	O4-105534	08/14/23	O9-1252529	09/28/23	1749088	CYNCHHEALTH	920	07	JULY AND AUGUST 2023	184052.3300	1.00	184,052.33	EXM
025	O4-105534	08/14/23	O9-1252529	09/28/23	1749088	CYNCHHEALTH	920	07	JULY AND AUGUST 2023	151678.9900	1.00	151,678.99	EXM
025	O4-105534		O9-1252529							Purchase Order Total		3,072,089.15	
025	O4-105535	08/14/23	O9-1244769	08/17/23	2031089	KARKI, DIL	952	95	L ADHIKARI 8/3/23	44.2400	1.00	44.24	
025	O4-105535	08/14/23	O9-1244769	08/17/23	2031089	KARKI, DIL	952	95	L ADHIKARI 8/3/23	60.7600	1.00	60.76	
025	O4-105535		O9-1244769							Purchase Order Total		105.00	
025	O4-105586	08/17/23	O9-1252856	09/29/23	523965	CHI HEALTH GOOD SAMARITAN - PA	924	25	105586-O4	3159.0000	1.00	3,159.00	
025	O4-105586		O9-1252856							Purchase Order Total		3,159.00	
025	O4-105595	08/21/23	O9-1250520	09/18/23	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	1	1500.0000	1.00	1,500.00	
025	O4-105595		O9-1250520							Purchase Order Total		1,500.00	
025	O4-105606	08/21/23	O9-1248240	09/06/23	2857515	LA, YO AYE	952	95	KBAW 7/17, 7/25/23	25.2800	1.00	25.28	
025	O4-105606	08/21/23	O9-1248240	09/06/23	2857515	LA, YO AYE	952	95	KBAW 7/17, 7/25/23	34.7200	1.00	34.72	
025	O4-105606		O9-1248240							Purchase Order Total		60.00	
025	O4-105610	08/21/23	O9-1247803	09/05/23	539729	BEARD, LORI	952	95	ACOX 8/3/23	350.0000	1.00	350.00	
025	O4-105610		O9-1247803							Purchase Order Total		350.00	
025	O4-105611	08/21/23	O9-1247808	09/05/23	539729	BEARD, LORI	952	95	ACOX 7/31/23	315.0000	1.00	315.00	
025	O4-105611		O9-1247808							Purchase Order Total		315.00	
025	O4-105612	08/21/23	O9-1247319	08/31/23	1639140	MOO, MORICS	952	95	NDONE 8/1/23	44.2400	1.00	44.24	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-105612	08/21/23	O9-1247319	08/31/23	1639140	MOO, MORICS	952	95	NDONE 8/1/23	60.7600	1.00	60.76	
025	O4-105612		O9-1247319							Purchase Order Total		105.00	
025	O4-105638	08/23/23	O9-1251804	09/25/23	2629434	SD COMMUNICATIONS LLC	918	07	112400	385.0000	1.00	385.00	
025	O4-105638	08/23/23	O9-1251804	09/25/23	2629434	SD COMMUNICATIONS LLC	918	07	112400	385.0000	1.00	385.00	
025	O4-105638		O9-1251804							Purchase Order Total		770.00	
025	O4-105667	08/25/23	O9-1247709	09/01/23	1639140	MOO, MORICS	952	95	TSHWE 7/31, 8/3/23	44.2400	1.00	44.24	
025	O4-105667	08/25/23	O9-1247709	09/01/23	1639140	MOO, MORICS	952	95	TSHWE 7/31, 8/3/23	60.7600	1.00	60.76	
025	O4-105667		O9-1247709							Purchase Order Total		105.00	
025	O4-105669	08/25/23	O9-1247711	09/01/23	2031089	KARKI, DIL	952	95	GHALEY 8/10, 8/16/23	44.2400	1.00	44.24	
025	O4-105669	08/25/23	O9-1247711	09/01/23	2031089	KARKI, DIL	952	95	GHALEY 8/10, 8/16/23	60.7600	1.00	60.76	
025	O4-105669		O9-1247711							Purchase Order Total		105.00	
025	O4-105694	08/29/23	O9-1251735	09/25/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	38	4092276	2298.0000	1.00	2,298.00	
025	O4-105694		O9-1251735							Purchase Order Total		2,298.00	
025	O4-105778	09/08/23	O9-1249748	09/13/23	2031089	KARKI, DIL	952	95	SUBBA 7/20, 7/25/23	44.2400	1.00	44.24	
025	O4-105778	09/08/23	O9-1249748	09/13/23	2031089	KARKI, DIL	952	95	SUBBA 7/20, 7/25/23	60.7600	1.00	60.76	
025	O4-105778		O9-1249748							Purchase Order Total		105.00	
025	O4-105875	09/19/23	O9-1252221	09/26/23	2875446	GEORGIA UNIVERSITY OF	918	38	09/25/2023	2662.0000	1.00	2,662.00	
025	O4-105875		O9-1252221							Purchase Order Total		2,662.00	
025	O4-105944	09/20/23	O9-1251750	09/25/23	511893	BLANK, KAREN	952	95	BSUHR 9/1/23	100.0000	1.00	100.00	
025	O4-105944		O9-1251750							Purchase Order Total		100.00	
025	Y3-45064	09/26/18	Y5-74342	07/19/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	MAY 2023	1546.0700	1.00	1,546.07	
025	Y3-45064		Y5-74342							Purchase Order Total		1,546.07	
025	Y3-45065	09/26/18	Y5-74344	07/19/23	544434	REGION V SYSTEMS - PAYMENTS	924	60	JUNE 2023	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-74344							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-75115	08/17/23	544434	REGION V SYSTEMS - PAYMENTS	924	60	JULY 2023	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-75115							Purchase Order Total		5,416.00	
025	Y3-45065	09/26/18	Y5-75594	09/25/23	544434	REGION V SYSTEMS - PAYMENTS	924	60	AUGUST 2023	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-75594							Purchase Order Total		5,416.00	
025	Y3-45066	09/26/18	Y5-74346	07/19/23	544439	REGION VI MENTAL	924	60	JUNE 2023	14720.0100	1.00	14,720.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH & SUBS								
025	Y3-45066		Y5-74346							Purchase Order Total		14,720.01		
025	Y3-45066	09/26/18	Y5-75052	08/14/23	544439	REGION VI MENTAL	924	60	JULY 2023	23386.2200	1.00	23,386.22		
						HEALTH & SUBS								
025	Y3-45066		Y5-75052							Purchase Order Total		23,386.22		
025	Y3-45066	09/26/18	Y5-75595	09/25/23	544439	REGION VI MENTAL	924	60	AUGUST 2023	12164.2000	1.00	12,164.20		
						HEALTH & SUBS								
025	Y3-45066		Y5-75595							Purchase Order Total		12,164.20		
025	Y3-46306	12/19/18	Y5-74122	07/14/23	3442025	PARTNERSHIP FOR A	961	02	INV 596	11500.0000	1.00	11,500.00		
						HEALTHY LINC								
025	Y3-46306	12/19/18	Y5-74122	07/14/23	3442025	PARTNERSHIP FOR A	961	02	INV 596	1000.0000	1.00	1,000.00		
						HEALTHY LINC								
025	Y3-46306	12/19/18	Y5-74122	07/14/23	3442025	PARTNERSHIP FOR A	961	02	INV 596	500.0000	1.00	500.00		
						HEALTHY LINC								
025	Y3-46306		Y5-74122							Purchase Order Total		13,000.00		
025	Y3-46306	12/19/18	Y5-74441	07/24/23	3442025	PARTNERSHIP FOR A	961	02	INV 597	1000.0000	1.00	1,000.00		
						HEALTHY LINC								
025	Y3-46306	12/19/18	Y5-74441	07/24/23	3442025	PARTNERSHIP FOR A	961	02	INV 597	11200.0000	1.00	11,200.00		
						HEALTHY LINC								
025	Y3-46306	12/19/18	Y5-74441	07/24/23	3442025	PARTNERSHIP FOR A	961	02	INV 597	17300.0000	1.00	17,300.00		
						HEALTHY LINC								
025	Y3-46306	12/19/18	Y5-74441	07/24/23	3442025	PARTNERSHIP FOR A	961	02	INV 597	500.0000	1.00	500.00		
						HEALTHY LINC								
025	Y3-46306		Y5-74441							Purchase Order Total		30,000.00		
025	Y3-46306	12/19/18	Y5-74445	07/24/23	3442025	PARTNERSHIP FOR A	961	02	INV 597	3000.0000	1.00	3,000.00		
						HEALTHY LINC								
025	Y3-46306	12/19/18	Y5-74445	07/24/23	3442025	PARTNERSHIP FOR A	961	02	INV 597	2500.0000	1.00	2,500.00		
						HEALTHY LINC								
025	Y3-46306	12/19/18	Y5-74445	07/24/23	3442025	PARTNERSHIP FOR A	961	02	INV 597	9000.0000	1.00	9,000.00		
						HEALTHY LINC								
025	Y3-46306	12/19/18	Y5-74445	07/24/23	3442025	PARTNERSHIP FOR A	961	02	INV 597	500.0000	1.00	500.00		
						HEALTHY LINC								
025	Y3-46306		Y5-74445							Purchase Order Total		15,000.00		
025	Y3-46438	12/27/18	Y5-73936	07/07/23	524242	CENTRAL DISTRICT	948	42	INV 33123	150.0000	1.00	150.00		
						HEALTH DEPT -								
025	Y3-46438	12/27/18	Y5-73936	07/07/23	524242	CENTRAL DISTRICT	948	42	INV 33123	300.0000	1.00	300.00		
						HEALTH DEPT -								
025	Y3-46438		Y5-73936							Purchase Order Total		450.00		
025	Y3-46438	12/27/18	Y5-74382	07/21/23	524242	CENTRAL DISTRICT	948	42	APR-JUN23PR	2000.0000	1.00	2,000.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT -							
025	Y3-46438		Y5-74382							Purchase Order Total		2,000.00	
025	Y3-46438	12/27/18	Y5-75097	08/15/23	524242	CENTRAL DISTRICT	948	42	INV 62923	50.0000	1.00	50.00	
						HEALTH DEPT -							
025	Y3-46438	12/27/18	Y5-75097	08/15/23	524242	CENTRAL DISTRICT	948	42	INV 62923	300.0000	1.00	300.00	
						HEALTH DEPT -							
025	Y3-46438		Y5-75097							Purchase Order Total		350.00	
025	Y3-46438	12/27/18	Y5-75127	08/17/23	524242	CENTRAL DISTRICT	948	42	INV G949	150.0000	1.00	150.00	
						HEALTH DEPT -							
025	Y3-46438		Y5-75127							Purchase Order Total		150.00	
025	Y3-46440	12/28/18	Y5-73988	07/10/23	520241	ELKHORN LOGAN VALLEY	948	42	ELVCIPEZ062823	4013.7500	1.00	4,013.75	
						PUBLIC HE							
025	Y3-46440		Y5-73988							Purchase Order Total		4,013.75	
025	Y3-46440	12/28/18	Y5-74060	07/12/23	520241	ELKHORN LOGAN VALLEY	948	42	APR-JUN23PR	2000.0000	1.00	2,000.00	
						PUBLIC HE							
025	Y3-46440		Y5-74060							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-75026	08/11/23	520241	ELKHORN LOGAN VALLEY	948	42	INV 62923	650.0000	1.00	650.00	
						PUBLIC HE							
025	Y3-46440	12/28/18	Y5-75026	08/11/23	520241	ELKHORN LOGAN VALLEY	948	42	INV 62923	468.0000	1.00	468.00	
						PUBLIC HE							
025	Y3-46440	12/28/18	Y5-75026	08/11/23	520241	ELKHORN LOGAN VALLEY	948	42	INV 62923	1220.8300	1.00	1,220.83	
						PUBLIC HE							
025	Y3-46440	12/28/18	Y5-75026	08/11/23	520241	ELKHORN LOGAN VALLEY	948	42	INV 62923	9012.0000	1.00	9,012.00	
						PUBLIC HE							
025	Y3-46440		Y5-75026							Purchase Order Total		11,350.83	
025	Y3-46440	12/28/18	Y5-75027	08/11/23	520241	ELKHORN LOGAN VALLEY	948	42	INV 3314	300.0000	1.00	300.00	
						PUBLIC HE							
025	Y3-46440		Y5-75027							Purchase Order Total		300.00	
025	Y3-46445	12/28/18	Y5-74442	07/24/23	574268	LINCOLN CITY OF -	948	42	INV 33123	1100.0000	1.00	1,100.00	
						HEALTH DEPAR							
025	Y3-46445	12/28/18	Y5-74442	07/24/23	574268	LINCOLN CITY OF -	948	42	INV 33123	2200.0000	1.00	2,200.00	
						HEALTH DEPAR							
025	Y3-46445	12/28/18	Y5-74442	07/24/23	574268	LINCOLN CITY OF -	948	42	INV 33123	25.0000	1.00	25.00	
						HEALTH DEPAR							
025	Y3-46445	12/28/18	Y5-74442	07/24/23	574268	LINCOLN CITY OF -	948	42	INV 33123	24250.0000	1.00	24,250.00	
						HEALTH DEPAR							
025	Y3-46445		Y5-74442							Purchase Order Total		27,575.00	
025	Y3-46445	12/28/18	Y5-74443	07/24/23	574268	LINCOLN CITY OF -	948	42	APR-JUN23PR	2000.0000	1.00	2,000.00	
						HEALTH DEPAR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46445		Y5-74443							Purchase Order Total		2,000.00	
025	Y3-46445	12/28/18	Y5-75094	08/15/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62923	1550.0000	1.00	1,550.00	
025	Y3-46445	12/28/18	Y5-75094	08/15/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62923	7475.0000	1.00	7,475.00	
025	Y3-46445	12/28/18	Y5-75094	08/15/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62923	870.0000	1.00	870.00	
025	Y3-46445		Y5-75094							Purchase Order Total		9,895.00	
025	Y3-46445	12/28/18	Y5-75129	08/17/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	255462-0823	150.0000	1.00	150.00	
025	Y3-46445	12/28/18	Y5-75129	08/17/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	255462-0823	150.0000	1.00	150.00	
025	Y3-46445		Y5-75129							Purchase Order Total		300.00	
025	Y3-46454	12/31/18	Y5-75099	08/15/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62923	500.0000	1.00	500.00	
025	Y3-46454	12/31/18	Y5-75099	08/15/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62923	133.7000	1.00	133.70	
025	Y3-46454	12/31/18	Y5-75099	08/15/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62923	256.3000	1.00	256.30	
025	Y3-46454		Y5-75099							Purchase Order Total		890.00	
025	Y3-46454	12/31/18	Y5-75101	08/16/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	HUB22-01	150.0000	1.00	150.00	
025	Y3-46454		Y5-75101							Purchase Order Total		150.00	
025	Y3-46454	12/31/18	Y5-75102	08/16/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	FY23PRCRC	955.5000	1.00	955.50	
025	Y3-46454		Y5-75102							Purchase Order Total		955.50	
025	Y3-46497	01/03/19	Y5-74858	08/07/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	APR-JUN23PR	410.0000	1.00	410.00	
025	Y3-46497		Y5-74858							Purchase Order Total		410.00	
025	Y3-46497	01/03/19	Y5-74953	08/08/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 286	9392.9000	1.00	9,392.90	
025	Y3-46497		Y5-74953							Purchase Order Total		9,392.90	
025	Y3-46497	01/03/19	Y5-74954	08/08/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 287	115.0000	1.00	115.00	
025	Y3-46497		Y5-74954							Purchase Order Total		115.00	
025	Y3-46497	01/03/19	Y5-75002	08/10/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62923	1150.0000	1.00	1,150.00	
025	Y3-46497	01/03/19	Y5-75002	08/10/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62923	1100.0000	1.00	1,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46497		Y5-75002							Purchase Order Total		2,250.00	
025	Y3-46497	01/03/19	Y5-75095	08/15/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 290	150.0000	1.00	150.00	
025	Y3-46497		Y5-75095							Purchase Order Total		150.00	
025	Y3-46497	01/03/19	Y5-75096	08/15/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	FY23PR CRC	790.0000	1.00	790.00	
025	Y3-46497		Y5-75096							Purchase Order Total		790.00	
025	Y3-46497	01/03/19	Y5-75100	08/16/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 291	150.0000	1.00	150.00	
025	Y3-46497		Y5-75100							Purchase Order Total		150.00	
025	Y3-46500	01/03/19	Y5-74857	08/07/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	APR-JUN23PR	675.0000	1.00	675.00	
025	Y3-46500		Y5-74857							Purchase Order Total		675.00	
025	Y3-46500	01/03/19	Y5-75004	08/10/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 62923	50.0000	1.00	50.00	
025	Y3-46500	01/03/19	Y5-75004	08/10/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 62923	160.0000	1.00	160.00	
025	Y3-46500		Y5-75004							Purchase Order Total		210.00	
025	Y3-46500	01/03/19	Y5-75130	08/17/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	HUBCOLONF23	150.0000	1.00	150.00	
025	Y3-46500		Y5-75130							Purchase Order Total		150.00	
025	Y3-46500	01/03/19	Y5-75131	08/17/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	FY23PRCRC	2000.0000	1.00	2,000.00	
025	Y3-46500		Y5-75131							Purchase Order Total		2,000.00	
025	Y3-46503	01/03/19	Y5-73937	07/07/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 33123	490.0000	1.00	490.00	
025	Y3-46503		Y5-73937							Purchase Order Total		490.00	
025	Y3-46503	01/03/19	Y5-74120	07/14/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV Q4 22-23	1159.0000	1.00	1,159.00	
025	Y3-46503		Y5-74120							Purchase Order Total		1,159.00	
025	Y3-46503	01/03/19	Y5-75003	08/10/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 92923	340.0000	1.00	340.00	
025	Y3-46503		Y5-75003							Purchase Order Total		340.00	
025	Y3-46503	01/03/19	Y5-75128	08/17/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	22-23CCSR	150.0000	1.00	150.00	
025	Y3-46503		Y5-75128							Purchase Order Total		150.00	
025	Y3-46503	01/03/19	Y5-75165	08/21/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	22-23CIPSR	150.0000	1.00	150.00	
025	Y3-46503		Y5-75165							Purchase Order Total		150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46666	01/14/19	Y5-73984	07/10/23	1403873	BLUESTEM HEALTH	948	42	INV 5	1200.0000	1.00	1,200.00	
025	Y3-46666	01/14/19	Y5-73984	07/10/23	1403873	BLUESTEM HEALTH	948	42	INV 5	1200.0000	1.00	1,200.00	
025	Y3-46666	01/14/19	Y5-73984	07/10/23	1403873	BLUESTEM HEALTH	948	42	INV 5	1200.0000	1.00	1,200.00	
025	Y3-46666		Y5-73984							Purchase Order Total		3,600.00	
025	Y3-46666	01/14/19	Y5-75520	09/21/23	1403873	BLUESTEM HEALTH	948	42	FY22-23EBI	17300.0000	1.00	17,300.00	
025	Y3-46666	01/14/19	Y5-75520	09/21/23	1403873	BLUESTEM HEALTH	948	42	FY22-23EBI	2700.0000	1.00	2,700.00	
025	Y3-46666	01/14/19	Y5-75520	09/21/23	1403873	BLUESTEM HEALTH	948	42	FY22-23EBI	24650.0000	1.00	24,650.00	
025	Y3-46666	01/14/19	Y5-75520	09/21/23	1403873	BLUESTEM HEALTH	948	42	FY22-23EBI	12749.2100	1.00	12,749.21	
025	Y3-46666		Y5-75520							Purchase Order Total		57,399.21	
025	Y3-46667	01/14/19	Y5-73972	07/10/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 62223	1200.0000	1.00	1,200.00	
025	Y3-46667	01/14/19	Y5-73972	07/10/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 62223	1200.0000	1.00	1,200.00	
025	Y3-46667	01/14/19	Y5-73972	07/10/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 62223	1200.0000	1.00	1,200.00	
025	Y3-46667		Y5-73972							Purchase Order Total		3,600.00	
025	Y3-46667	01/14/19	Y5-75515	09/21/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	FY22-23EBI	17300.0000	1.00	17,300.00	
025	Y3-46667	01/14/19	Y5-75515	09/21/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	FY22-23EBI	2700.0000	1.00	2,700.00	
025	Y3-46667	01/14/19	Y5-75515	09/21/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	FY22-23EBI	29665.0000	1.00	29,665.00	
025	Y3-46667	01/14/19	Y5-75515	09/21/23	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	FY22-23EBI	9679.0000	1.00	9,679.00	
025	Y3-46667		Y5-75515							Purchase Order Total		59,344.00	
025	Y3-46668	01/14/19	Y5-75521	09/21/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	FY22-23EBI	16700.0000	1.00	16,700.00	
025	Y3-46668	01/14/19	Y5-75521	09/21/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	FY22-23EBI	3300.0000	1.00	3,300.00	
025	Y3-46668	01/14/19	Y5-75521	09/21/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	FY22-23EBI	23050.0000	1.00	23,050.00	
025	Y3-46668	01/14/19	Y5-75521	09/21/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	FY22-23EBI	4750.0000	1.00	4,750.00	
025	Y3-46668	01/14/19	Y5-75521	09/21/23	514805	CHARLES DREW HEALTH CENTER INC	948	42	FY22-23EBI	16500.0000	1.00	16,500.00	
025	Y3-46668		Y5-75521							Purchase Order Total		64,300.00	
025	Y3-46670	01/14/19	Y5-73979	07/10/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 62623	1200.0000	1.00	1,200.00	
025	Y3-46670	01/14/19	Y5-73979	07/10/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 62623	1200.0000	1.00	1,200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46670	01/14/19	Y5-73979	07/10/23	2117187	CENTER INC HEARTLAND HEALTH CENTER INC	948	42	INV 62623	1200.0000	1.00	1,200.00	
025	Y3-46670		Y5-73979							Purchase Order Total		3,600.00	
025	Y3-46670	01/14/19	Y5-75516	09/21/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	FY22-23EBI	17300.0000	1.00	17,300.00	
025	Y3-46670	01/14/19	Y5-75516	09/21/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	FY22-23EBI	2700.0000	1.00	2,700.00	
025	Y3-46670	01/14/19	Y5-75516	09/21/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	FY22-23EBI	25000.0000	1.00	25,000.00	
025	Y3-46670	01/14/19	Y5-75516	09/21/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	FY22-23EBI	6300.0000	1.00	6,300.00	
025	Y3-46670	01/14/19	Y5-75516	09/21/23	2117187	HEARTLAND HEALTH CENTER INC	948	42	FY22-23EBI	16500.0000	1.00	16,500.00	
025	Y3-46670		Y5-75516							Purchase Order Total		67,800.00	
025	Y3-46671	01/14/19	Y5-73982	07/10/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	2023-03CA	750.0000	1.00	750.00	
025	Y3-46671	01/14/19	Y5-73982	07/10/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	2023-03CA	2500.0000	1.00	2,500.00	
025	Y3-46671	01/14/19	Y5-73982	07/10/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	2023-03CA	750.0000	1.00	750.00	
025	Y3-46671		Y5-73982							Purchase Order Total		4,000.00	
025	Y3-46671	01/14/19	Y5-73983	07/10/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	2023-06	1200.0000	1.00	1,200.00	
025	Y3-46671	01/14/19	Y5-73983	07/10/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	2023-06	1200.0000	1.00	1,200.00	
025	Y3-46671	01/14/19	Y5-73983	07/10/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	2023-06	1200.0000	1.00	1,200.00	
025	Y3-46671		Y5-73983							Purchase Order Total		3,600.00	
025	Y3-46671	01/14/19	Y5-75517	09/21/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	FY22-23EBI	17300.0000	1.00	17,300.00	
025	Y3-46671	01/14/19	Y5-75517	09/21/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	FY22-23EBI	2700.0000	1.00	2,700.00	
025	Y3-46671	01/14/19	Y5-75517	09/21/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	FY22-23EBI	26160.0000	1.00	26,160.00	
025	Y3-46671	01/14/19	Y5-75517	09/21/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	FY22-23EBI	3980.0000	1.00	3,980.00	
025	Y3-46671	01/14/19	Y5-75517	09/21/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	FY22-23EBI	16500.0000	1.00	16,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46671		Y5-75517							Purchase Order Total		66,640.00	
025	Y3-46672	01/14/19	Y5-73969	07/10/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV I0432	2950.0000	1.00	2,950.00	
025	Y3-46672	01/14/19	Y5-73969	07/10/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV I0432	3700.0000	1.00	3,700.00	
025	Y3-46672	01/14/19	Y5-73969	07/10/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV I0432	2950.0000	1.00	2,950.00	
025	Y3-46672		Y5-73969							Purchase Order Total		9,600.00	
025	Y3-46672	01/14/19	Y5-73985	07/10/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	INV I0490	1000.0000	1.00	1,000.00	
025	Y3-46672		Y5-73985							Purchase Order Total		1,000.00	
025	Y3-46672	01/14/19	Y5-75519	09/21/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	FY22-23EBI	17300.0000	1.00	17,300.00	
025	Y3-46672	01/14/19	Y5-75519	09/21/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	FY22-23EBI	2700.0000	1.00	2,700.00	
025	Y3-46672	01/14/19	Y5-75519	09/21/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	FY22-23EBI	31700.0000	1.00	31,700.00	
025	Y3-46672	01/14/19	Y5-75519	09/21/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	FY22-23EBI	6300.0000	1.00	6,300.00	
025	Y3-46672	01/14/19	Y5-75519	09/21/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	FY22-23EBI	16500.0000	1.00	16,500.00	
025	Y3-46672		Y5-75519							Purchase Order Total		74,500.00	
025	Y3-46678	01/15/19	Y5-73970	07/10/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1793	1000.0000	1.00	1,000.00	
025	Y3-46678		Y5-73970							Purchase Order Total		1,000.00	
025	Y3-46678	01/15/19	Y5-73971	07/10/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1943	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-73971	07/10/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1943	1200.0000	1.00	1,200.00	
025	Y3-46678	01/15/19	Y5-73971	07/10/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV1943	1200.0000	1.00	1,200.00	
025	Y3-46678		Y5-73971							Purchase Order Total		3,600.00	
025	Y3-46678	01/15/19	Y5-74444	07/24/23	896474	MIDTOWN HEALTH CENTER INC	948	42	INV560	1500.0000	1.00	1,500.00	
025	Y3-46678		Y5-74444							Purchase Order Total		1,500.00	
025	Y3-46678	01/15/19	Y5-75522	09/21/23	896474	MIDTOWN HEALTH CENTER INC	948	42	FY22-23EBI	11580.0000	1.00	11,580.00	
025	Y3-46678	01/15/19	Y5-75522	09/21/23	896474	MIDTOWN HEALTH CENTER INC	948	42	FY22-23EBI	2700.0000	1.00	2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46678	01/15/19	Y5-75522	09/21/23	896474	MIDTOWN HEALTH CENTER INC	948	42	FY22-23EBI	14124.0000	1.00	14,124.00	
025	Y3-46678	01/15/19	Y5-75522	09/21/23	896474	MIDTOWN HEALTH CENTER INC	948	42	FY22-23EBI	5760.0000	1.00	5,760.00	
025	Y3-46678		Y5-75522							Purchase Order Total		34,164.00	
025	Y3-46680	01/15/19	Y5-73987	07/10/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9914	1200.0000	1.00	1,200.00	
025	Y3-46680	01/15/19	Y5-73987	07/10/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9914	1200.0000	1.00	1,200.00	
025	Y3-46680	01/15/19	Y5-73987	07/10/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9914	1200.0000	1.00	1,200.00	
025	Y3-46680		Y5-73987							Purchase Order Total		3,600.00	
025	Y3-46680	01/15/19	Y5-75518	09/21/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	FY22-23EBI	17300.0000	1.00	17,300.00	
025	Y3-46680	01/15/19	Y5-75518	09/21/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	FY22-23EBI	2700.0000	1.00	2,700.00	
025	Y3-46680	01/15/19	Y5-75518	09/21/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	FY22-23EBI	25000.0000	1.00	25,000.00	
025	Y3-46680	01/15/19	Y5-75518	09/21/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	FY22-23EBI	5150.0000	1.00	5,150.00	
025	Y3-46680	01/15/19	Y5-75518	09/21/23	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	FY22-23EBI	16500.0000	1.00	16,500.00	
025	Y3-46680		Y5-75518							Purchase Order Total		66,650.00	
025	Y3-48836	06/06/19	Y5-74610	07/27/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90210064	434675.9800	1.00	434,675.98	
025	Y3-48836		Y5-74610							Purchase Order Total		434,675.98	
025	Y3-48921	06/10/19	Y5-74811	08/03/23	542698	PONCA TRIBE OF NEBRASKA	952	95	JUNE 23	10682.5700	1.00	10,682.57	
025	Y3-48921		Y5-74811							Purchase Order Total		10,682.57	
025	Y3-49014	06/17/19	Y5-74608	07/27/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.ARP.Q3.23	3607.0000	1.00	3,607.00	
025	Y3-49014	06/17/19	Y5-74608	07/27/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.ARP.Q3.23	5996.0000	1.00	5,996.00	
025	Y3-49014		Y5-74608							Purchase Order Total		9,603.00	
025	Y3-49094	07/02/19	Y5-74022	07/11/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	JULY 22	1837.3300	1.00	1,837.33	
025	Y3-49094		Y5-74022							Purchase Order Total		1,837.33	
025	Y3-49094	07/02/19	Y5-74155	07/17/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	AUGUST 22	297.6600	1.00	297.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49094		Y5-74155							Purchase Order Total		297.66	
025	Y3-49094	07/02/19	Y5-74156	07/17/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	SEPT 22	1977.3200	1.00	1,977.32	
025	Y3-49094		Y5-74156							Purchase Order Total		1,977.32	
025	Y3-50752	09/23/19	Y5-75294	08/30/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90210247	200000.0000	1.00	200,000.00	
025	Y3-50752		Y5-75294							Purchase Order Total		200,000.00	
025	Y3-51234	10/23/19	Y5-75548	09/21/23	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-23	22653.0700	1.00	22,653.07	
025	Y3-51234		Y5-75548							Purchase Order Total		22,653.07	
025	Y3-51236	10/23/19	Y5-74179	07/18/23	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-23	5040.6800	1.00	5,040.68	
025	Y3-51236		Y5-74179							Purchase Order Total		5,040.68	
025	Y3-51241	10/23/19	Y5-74175	07/17/23	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 3-23	8993.2100	1.00	8,993.21	
025	Y3-51241		Y5-74175							Purchase Order Total		8,993.21	
025	Y3-51242	10/24/19	Y5-74176	07/17/23	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-23	1013.1900	1.00	1,013.19	
025	Y3-51242		Y5-74176							Purchase Order Total		1,013.19	
025	Y3-51244	10/24/19	Y5-74177	07/17/23	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	30745.8700	1.00	30,745.87	
025	Y3-51244		Y5-74177							Purchase Order Total		30,745.87	
025	Y3-51245	10/24/19	Y5-74261	07/18/23	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-23	5571.4800	1.00	5,571.48	
025	Y3-51245		Y5-74261							Purchase Order Total		5,571.48	
025	Y3-51246	10/24/19	Y5-74180	07/18/23	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	1901.6400	1.00	1,901.64	
025	Y3-51246		Y5-74180							Purchase Order Total		1,901.64	
025	Y3-51247	10/24/19	Y5-74181	07/18/23	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-23	7711.3000	1.00	7,711.30	
025	Y3-51247		Y5-74181							Purchase Order Total		7,711.30	
025	Y3-51248	10/24/19	Y5-74182	07/18/23	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-23	3522.2300	1.00	3,522.23	
025	Y3-51248		Y5-74182							Purchase Order Total		3,522.23	
025	Y3-51249	10/24/19	Y5-74183	07/18/23	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-23	1729.2500	1.00	1,729.25	
025	Y3-51249		Y5-74183							Purchase Order Total		1,729.25	
025	Y3-51251	10/24/19	Y5-74173	07/17/23	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 12-22	9272.2000	1.00	9,272.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51251		Y5-74173							Purchase Order Total		9,272.20	
025	Y3-51251	10/24/19	Y5-74184	07/18/23	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 3-23	5836.9800	1.00	5,836.98	
025	Y3-51251		Y5-74184							Purchase Order Total		5,836.98	
025	Y3-51252	10/24/19	Y5-74185	07/18/23	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-23	7047.3000	1.00	7,047.30	
025	Y3-51252		Y5-74185							Purchase Order Total		7,047.30	
025	Y3-51253	10/24/19	Y5-74186	07/18/23	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	2826.9100	1.00	2,826.91	
025	Y3-51253		Y5-74186							Purchase Order Total		2,826.91	
025	Y3-51254	10/24/19	Y5-74187	07/18/23	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	8830.3900	1.00	8,830.39	
025	Y3-51254		Y5-74187							Purchase Order Total		8,830.39	
025	Y3-51259	10/24/19	Y5-74581	07/26/23	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 3-23	18372.5700	1.00	18,372.57	
025	Y3-51259		Y5-74581							Purchase Order Total		18,372.57	
025	Y3-51260	10/24/19	Y5-74188	07/18/23	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	7075.2000	1.00	7,075.20	
025	Y3-51260		Y5-74188							Purchase Order Total		7,075.20	
025	Y3-51261	10/24/19	Y5-74189	07/18/23	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-23	4685.3600	1.00	4,685.36	
025	Y3-51261		Y5-74189							Purchase Order Total		4,685.36	
025	Y3-51264	10/24/19	Y5-74191	07/18/23	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-23	7436.5200	1.00	7,436.52	
025	Y3-51264		Y5-74191							Purchase Order Total		7,436.52	
025	Y3-51265	10/24/19	Y5-74192	07/18/23	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-23	22887.4100	1.00	22,887.41	
025	Y3-51265		Y5-74192							Purchase Order Total		22,887.41	
025	Y3-51267	10/24/19	Y5-74193	07/18/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 3-23	171985.6200	1.00	171,985.62	
025	Y3-51267		Y5-74193							Purchase Order Total		171,985.62	
025	Y3-51269	10/24/19	Y5-74321	07/19/23	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 3-23	5478.4900	1.00	5,478.49	
025	Y3-51269		Y5-74321							Purchase Order Total		5,478.49	
025	Y3-51270	10/24/19	Y5-74194	07/18/23	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-23	5654.1700	1.00	5,654.17	
025	Y3-51270		Y5-74194							Purchase Order Total		5,654.17	
025	Y3-51273	10/24/19	Y5-74582	07/26/23	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 3-23	58222.0600	1.00	58,222.06	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51273		Y5-74582							Purchase Order Total		58,222.06	
025	Y3-51275	10/24/19	Y5-74195	07/18/23	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	1299.9500	1.00	1,299.95	
025	Y3-51275		Y5-74195							Purchase Order Total		1,299.95	
025	Y3-51276	10/24/19	Y5-74303	07/19/23	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-23	4734.3400	1.00	4,734.34	
025	Y3-51276		Y5-74303							Purchase Order Total		4,734.34	
025	Y3-51278	10/24/19	Y5-74196	07/18/23	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-23	9238.8600	1.00	9,238.86	
025	Y3-51278		Y5-74196							Purchase Order Total		9,238.86	
025	Y3-51279	10/24/19	Y5-75358	09/06/23	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 3-23	22206.0700	1.00	22,206.07	
025	Y3-51279		Y5-75358							Purchase Order Total		22,206.07	
025	Y3-51282	10/24/19	Y5-74320	07/19/23	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-22	3579.2800	1.00	3,579.28	
025	Y3-51282		Y5-74320							Purchase Order Total		3,579.28	
025	Y3-51283	10/24/19	Y5-74197	07/18/23	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	807.2300	1.00	807.23	
025	Y3-51283		Y5-74197							Purchase Order Total		807.23	
025	Y3-51288	10/24/19	Y5-74199	07/18/23	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-23	8423.3100	1.00	8,423.31	
025	Y3-51288		Y5-74199							Purchase Order Total		8,423.31	
025	Y3-51289	10/24/19	Y5-75553	09/21/23	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 3-23	13411.9900	1.00	13,411.99	
025	Y3-51289		Y5-75553							Purchase Order Total		13,411.99	
025	Y3-51293	10/24/19	Y5-74174	07/17/23	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 12-22	5827.2300	1.00	5,827.23	
025	Y3-51293		Y5-74174							Purchase Order Total		5,827.23	
025	Y3-51293	10/24/19	Y5-74200	07/18/23	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-23	6113.1000	1.00	6,113.10	
025	Y3-51293		Y5-74200							Purchase Order Total		6,113.10	
025	Y3-51295	10/24/19	Y5-74201	07/18/23	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	1034.7000	1.00	1,034.70	
025	Y3-51295		Y5-74201							Purchase Order Total		1,034.70	
025	Y3-51297	10/24/19	Y5-74583	07/26/23	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	20943.9500	1.00	20,943.95	
025	Y3-51297		Y5-74583							Purchase Order Total		20,943.95	
025	Y3-51298	10/24/19	Y5-74309	07/19/23	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-23	11790.4100	1.00	11,790.41	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51298		Y5-74309							Purchase Order Total		11,790.41	
025	Y3-51299	10/24/19	Y5-75554	09/21/23	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	51994.5200	1.00	51,994.52	
025	Y3-51299		Y5-75554							Purchase Order Total		51,994.52	
025	Y3-51322	10/25/19	Y5-74202	07/18/23	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 3-23	12012.2400	1.00	12,012.24	
025	Y3-51322		Y5-74202							Purchase Order Total		12,012.24	
025	Y3-51323	10/25/19	Y5-74203	07/18/23	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	2216.1900	1.00	2,216.19	
025	Y3-51323		Y5-74203							Purchase Order Total		2,216.19	
025	Y3-51324	10/25/19	Y5-74204	07/18/23	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	6325.2400	1.00	6,325.24	
025	Y3-51324		Y5-74204							Purchase Order Total		6,325.24	
025	Y3-51325	10/25/19	Y5-74205	07/18/23	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-23	3672.2700	1.00	3,672.27	
025	Y3-51325		Y5-74205							Purchase Order Total		3,672.27	
025	Y3-51325	10/25/19	Y5-75551	09/21/23	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 12-22	3570.1100	1.00	3,570.11	
025	Y3-51325		Y5-75551							Purchase Order Total		3,570.11	
025	Y3-51327	10/25/19	Y5-74210	07/18/23	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	5081.0100	1.00	5,081.01	
025	Y3-51327		Y5-74210							Purchase Order Total		5,081.01	
025	Y3-51328	10/25/19	Y5-74212	07/18/23	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-23	10263.9700	1.00	10,263.97	
025	Y3-51328		Y5-74212							Purchase Order Total		10,263.97	
025	Y3-51329	10/25/19	Y5-74214	07/18/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 3-23	73756.8200	1.00	73,756.82	
025	Y3-51329		Y5-74214							Purchase Order Total		73,756.82	
025	Y3-51332	10/25/19	Y5-74217	07/18/23	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-23	472.0500	1.00	472.05	
025	Y3-51332		Y5-74217							Purchase Order Total		472.05	
025	Y3-51338	10/25/19	Y5-74304	07/19/23	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 3-23	4518.5800	1.00	4,518.58	
025	Y3-51338		Y5-74304							Purchase Order Total		4,518.58	
025	Y3-51339	10/25/19	Y5-74322	07/19/23	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 3-23	1023.6900	1.00	1,023.69	
025	Y3-51339		Y5-74322							Purchase Order Total		1,023.69	
025	Y3-51340	10/25/19	Y5-74323	07/19/23	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	4950.0000	1.00	4,950.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51340		Y5-74323							Purchase Order Total		4,950.00	
025	Y3-51341	10/25/19	Y5-74305	07/19/23	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-23	12794.2900	1.00	12,794.29	
025	Y3-51341		Y5-74305							Purchase Order Total		12,794.29	
025	Y3-51404	10/30/19	Y5-74324	07/19/23	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 3-23	345.9100	1.00	345.91	
025	Y3-51404		Y5-74324							Purchase Order Total		345.91	
025	Y3-51406	10/30/19	Y5-74337	07/19/23	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	1320.0000	1.00	1,320.00	
025	Y3-51406		Y5-74337							Purchase Order Total		1,320.00	
025	Y3-51412	10/30/19	Y5-74585	07/26/23	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 3-23	137953.3800	1.00	137,953.38	
025	Y3-51412		Y5-74585							Purchase Order Total		137,953.38	
025	Y3-51415	10/30/19	Y5-74325	07/19/23	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	2178.0000	1.00	2,178.00	
025	Y3-51415		Y5-74325							Purchase Order Total		2,178.00	
025	Y3-51416	10/30/19	Y5-74219	07/18/23	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	7863.0900	1.00	7,863.09	
025	Y3-51416		Y5-74219							Purchase Order Total		7,863.09	
025	Y3-51417	10/30/19	Y5-75359	09/06/23	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-23	168.6000	1.00	168.60	
025	Y3-51417		Y5-75359							Purchase Order Total		168.60	
025	Y3-51419	10/30/19	Y5-74220	07/18/23	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	4191.2400	1.00	4,191.24	
025	Y3-51419		Y5-74220							Purchase Order Total		4,191.24	
025	Y3-51420	10/30/19	Y5-75360	09/06/23	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 3-23	2610.7700	1.00	2,610.77	
025	Y3-51420		Y5-75360							Purchase Order Total		2,610.77	
025	Y3-51423	10/30/19	Y5-74310	07/19/23	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	3659.7700	1.00	3,659.77	
025	Y3-51423		Y5-74310							Purchase Order Total		3,659.77	
025	Y3-51425	10/30/19	Y5-74222	07/18/23	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	3679.0200	1.00	3,679.02	
025	Y3-51425		Y5-74222							Purchase Order Total		3,679.02	
025	Y3-51426	10/30/19	Y5-74306	07/19/23	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 3-23	7052.1500	1.00	7,052.15	
025	Y3-51426		Y5-74306							Purchase Order Total		7,052.15	
025	Y3-51428	10/30/19	Y5-74224	07/18/23	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	4684.5200	1.00	4,684.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51428		Y5-74224							Purchase Order Total		4,684.52	
025	Y3-51429	10/30/19	Y5-74225	07/18/23	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-23	6526.5300	1.00	6,526.53	
025	Y3-51429		Y5-74225							Purchase Order Total		6,526.53	
025	Y3-51430	10/30/19	Y5-74301	07/19/23	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-23	6921.9900	1.00	6,921.99	
025	Y3-51430		Y5-74301							Purchase Order Total		6,921.99	
025	Y3-51431	10/30/19	Y5-74229	07/18/23	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	2936.4100	1.00	2,936.41	
025	Y3-51431		Y5-74229							Purchase Order Total		2,936.41	
025	Y3-51432	10/30/19	Y5-74307	07/19/23	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 3-31-23	6096.3700	1.00	6,096.37	
025	Y3-51432		Y5-74307							Purchase Order Total		6,096.37	
025	Y3-51433	10/30/19	Y5-74302	07/19/23	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	637.4100	1.00	637.41	
025	Y3-51433		Y5-74302							Purchase Order Total		637.41	
025	Y3-51434	10/30/19	Y5-74231	07/18/23	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	18208.8100	1.00	18,208.81	
025	Y3-51434		Y5-74231							Purchase Order Total		18,208.81	
025	Y3-51435	10/30/19	Y5-74311	07/19/23	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-23	11207.1400	1.00	11,207.14	
025	Y3-51435		Y5-74311							Purchase Order Total		11,207.14	
025	Y3-51436	10/30/19	Y5-74227	07/18/23	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	3579.0800	1.00	3,579.08	
025	Y3-51436		Y5-74227							Purchase Order Total		3,579.08	
025	Y3-51437	10/30/19	Y5-75362	09/06/23	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 3-23	17167.9700	1.00	17,167.97	
025	Y3-51437		Y5-75362							Purchase Order Total		17,167.97	
025	Y3-51438	10/30/19	Y5-74233	07/18/23	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	17356.0500	1.00	17,356.05	
025	Y3-51438		Y5-74233							Purchase Order Total		17,356.05	
025	Y3-51442	10/30/19	Y5-74234	07/18/23	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 3-23	8042.9100	1.00	8,042.91	
025	Y3-51442		Y5-74234							Purchase Order Total		8,042.91	
025	Y3-51444	10/30/19	Y5-74236	07/18/23	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 3-23	6001.3100	1.00	6,001.31	
025	Y3-51444		Y5-74236							Purchase Order Total		6,001.31	
025	Y3-51445	10/30/19	Y5-74586	07/26/23	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 3-23	7083.7800	1.00	7,083.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51445		Y5-74586							Purchase Order Total		7,083.78	
025	Y3-51447	10/30/19	Y5-74312	07/19/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 3-23	360781.6000	1.00	360,781.60	
025	Y3-51447		Y5-74312							Purchase Order Total		360,781.60	
025	Y3-51448	10/30/19	Y5-74237	07/18/23	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	6127.4700	1.00	6,127.47	
025	Y3-51448		Y5-74237							Purchase Order Total		6,127.47	
025	Y3-51449	10/30/19	Y5-74326	07/19/23	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 3-23	78224.8400	1.00	78,224.84	
025	Y3-51449		Y5-74326							Purchase Order Total		78,224.84	
025	Y3-51453	10/30/19	Y5-74308	07/19/23	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 3-23	6119.7400	1.00	6,119.74	
025	Y3-51453		Y5-74308							Purchase Order Total		6,119.74	
025	Y3-51454	10/30/19	Y5-75363	09/06/23	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 3-23	3216.4400	1.00	3,216.44	
025	Y3-51454		Y5-75363							Purchase Order Total		3,216.44	
025	Y3-51455	10/30/19	Y5-74314	07/19/23	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-23	2683.9500	1.00	2,683.95	
025	Y3-51455		Y5-74314							Purchase Order Total		2,683.95	
025	Y3-51456	10/30/19	Y5-74327	07/19/23	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	2922.1100	1.00	2,922.11	
025	Y3-51456		Y5-74327							Purchase Order Total		2,922.11	
025	Y3-51457	10/31/19	Y5-74319	07/19/23	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-23	33087.1700	1.00	33,087.17	
025	Y3-51457		Y5-74319							Purchase Order Total		33,087.17	
025	Y3-51458	10/31/19	Y5-74238	07/18/23	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-23	6782.2200	1.00	6,782.22	
025	Y3-51458		Y5-74238							Purchase Order Total		6,782.22	
025	Y3-51459	10/31/19	Y5-74239	07/18/23	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 3-23	8228.3800	1.00	8,228.38	
025	Y3-51459		Y5-74239							Purchase Order Total		8,228.38	
025	Y3-51461	10/31/19	Y5-74241	07/18/23	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	8429.6000	1.00	8,429.60	
025	Y3-51461		Y5-74241							Purchase Order Total		8,429.60	
025	Y3-51462	10/31/19	Y5-74242	07/18/23	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 3-23	2758.7900	1.00	2,758.79	
025	Y3-51462		Y5-74242							Purchase Order Total		2,758.79	
025	Y3-51463	10/31/19	Y5-74252	07/18/23	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	2414.3100	1.00	2,414.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51463		Y5-74252							Purchase Order Total		2,414.31	
025	Y3-51465	10/31/19	Y5-74253	07/18/23	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	2160.3300	1.00	2,160.33	
025	Y3-51465		Y5-74253							Purchase Order Total		2,160.33	
025	Y3-51466	10/31/19	Y5-74254	07/18/23	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	9978.9000	1.00	9,978.90	
025	Y3-51466		Y5-74254							Purchase Order Total		9,978.90	
025	Y3-51468	10/31/19	Y5-74256	07/18/23	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-23	11399.1500	1.00	11,399.15	
025	Y3-51468		Y5-74256							Purchase Order Total		11,399.15	
025	Y3-51469	10/31/19	Y5-74264	07/18/23	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	497.4900	1.00	497.49	
025	Y3-51469		Y5-74264							Purchase Order Total		497.49	
025	Y3-51470	10/31/19	Y5-74258	07/18/23	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 3-23	9392.3600	1.00	9,392.36	
025	Y3-51470		Y5-74258							Purchase Order Total		9,392.36	
025	Y3-51471	10/31/19	Y5-74260	07/18/23	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 3-23	10335.3600	1.00	10,335.36	
025	Y3-51471		Y5-74260							Purchase Order Total		10,335.36	
025	Y3-51472	10/31/19	Y5-74299	07/19/23	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	5780.1300	1.00	5,780.13	
025	Y3-51472		Y5-74299							Purchase Order Total		5,780.13	
025	Y3-51475	10/31/19	Y5-74300	07/19/23	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-23	6491.6800	1.00	6,491.68	
025	Y3-51475		Y5-74300							Purchase Order Total		6,491.68	
025	Y3-51481	10/31/19	Y5-75552	09/21/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 3-23	56352.9500	1.00	56,352.95	
025	Y3-51481		Y5-75552							Purchase Order Total		56,352.95	
025	Y3-51485	10/31/19	Y5-74328	07/19/23	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-23	17806.5800	1.00	17,806.58	
025	Y3-51485		Y5-74328							Purchase Order Total		17,806.58	
025	Y3-51487	10/31/19	Y5-74329	07/19/23	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	3369.0900	1.00	3,369.09	
025	Y3-51487		Y5-74329							Purchase Order Total		3,369.09	
025	Y3-51489	10/31/19	Y5-74315	07/19/23	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	18488.2400	1.00	18,488.24	
025	Y3-51489		Y5-74315							Purchase Order Total		18,488.24	
025	Y3-51492	10/31/19	Y5-75364	09/06/23	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	35615.4900	1.00	35,615.49	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51492		Y5-75364							Purchase Order Total		35,615.49	
025	Y3-51494	10/31/19	Y5-74330	07/19/23	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-23	362.7000	1.00	362.70	
025	Y3-51494		Y5-74330							Purchase Order Total		362.70	
025	Y3-51495	10/31/19	Y5-74331	07/19/23	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 3-23	22381.1700	1.00	22,381.17	
025	Y3-51495		Y5-74331							Purchase Order Total		22,381.17	
025	Y3-51496	10/31/19	Y5-74316	07/19/23	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 3-28	15446.7300	1.00	15,446.73	
025	Y3-51496		Y5-74316							Purchase Order Total		15,446.73	
025	Y3-51505	10/31/19	Y5-75367	09/06/23	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 3-23	312146.6500	1.00	312,146.65	
025	Y3-51505		Y5-75367							Purchase Order Total		312,146.65	
025	Y3-51507	10/31/19	Y5-74332	07/19/23	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 3-23	24426.5700	1.00	24,426.57	
025	Y3-51507		Y5-74332							Purchase Order Total		24,426.57	
025	Y3-51509	10/31/19	Y5-75605	09/25/23	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 9-22	35801.0900	1.00	35,801.09	
025	Y3-51509		Y5-75605							Purchase Order Total		35,801.09	
025	Y3-51511	10/31/19	Y5-75603	09/25/23	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	22814.6200	1.00	22,814.62	
025	Y3-51511		Y5-75603							Purchase Order Total		22,814.62	
025	Y3-51514	10/31/19	Y5-74317	07/19/23	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 3-23	467.2900	1.00	467.29	
025	Y3-51514		Y5-74317							Purchase Order Total		467.29	
025	Y3-51516	10/31/19	Y5-74333	07/19/23	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 3-23	5915.8400	1.00	5,915.84	
025	Y3-51516		Y5-74333							Purchase Order Total		5,915.84	
025	Y3-51518	10/31/19	Y5-74335	07/19/23	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	6751.5400	1.00	6,751.54	
025	Y3-51518		Y5-74335							Purchase Order Total		6,751.54	
025	Y3-51520	10/31/19	Y5-75365	09/06/23	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 3-23	12699.2800	1.00	12,699.28	
025	Y3-51520		Y5-75365							Purchase Order Total		12,699.28	
025	Y3-51522	10/31/19	Y5-74334	07/19/23	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	4375.2900	1.00	4,375.29	
025	Y3-51522		Y5-74334							Purchase Order Total		4,375.29	
025	Y3-51523	10/31/19	Y5-75366	09/06/23	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 3-23	25771.3200	1.00	25,771.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51523		Y5-75366							Purchase Order Total		25,771.32	
025	Y3-51525	10/31/19	Y5-74318	07/19/23	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-23	14815.1700	1.00	14,815.17	
025	Y3-51525		Y5-74318							Purchase Order Total		14,815.17	
025	Y3-51665	11/13/19	Y5-75025	08/11/23	1061276	FOOD BANK FOR THE HEARTLAND	952	95	FF23 Q3 JAN-MAR	13883.5900	1.00	13,883.59	
025	Y3-51665		Y5-75025							Purchase Order Total		13,883.59	
025	Y3-51665	11/13/19	Y5-75031	08/11/23	1061276	FOOD BANK FOR THE HEARTLAND	952	36	APR 2023	47194.9700	1.00	47,194.97	
025	Y3-51665		Y5-75031							Purchase Order Total		47,194.97	
025	Y3-51665	11/13/19	Y5-75152	08/21/23	1061276	FOOD BANK FOR THE HEARTLAND	952	36	MAY 2023	25519.4100	1.00	25,519.41	
025	Y3-51665		Y5-75152							Purchase Order Total		25,519.41	
025	Y3-51665	11/13/19	Y5-75523	09/21/23	1061276	FOOD BANK FOR THE HEARTLAND	952	36	CCC ROUND 1 REIMB	32722.0000	1.00	32,722.00	
025	Y3-51665		Y5-75523							Purchase Order Total		32,722.00	
025	Y3-51666	11/13/19	Y5-74051	07/11/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	OCT-DEC 22S	3884.1100	1.00	3,884.11	
025	Y3-51666		Y5-74051							Purchase Order Total		3,884.11	
025	Y3-51666	11/13/19	Y5-75029	08/11/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	JAN - MAR 2023	44762.8500	1.00	44,762.85	
025	Y3-51666		Y5-75029							Purchase Order Total		44,762.85	
025	Y3-51666	11/13/19	Y5-75030	08/11/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	APR - JUN 2023	74992.6400	1.00	74,992.64	
025	Y3-51666		Y5-75030							Purchase Order Total		74,992.64	
025	Y3-51666	11/13/19	Y5-75502	09/20/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	CCC ROUND 1	11497.0000	1.00	11,497.00	
025	Y3-51666		Y5-75502							Purchase Order Total		11,497.00	
025	Y3-52095	12/02/19	Y5-74190	07/18/23	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	11291.5600	1.00	11,291.56	
025	Y3-52095		Y5-74190							Purchase Order Total		11,291.56	
025	Y3-52097	12/02/19	Y5-74198	07/18/23	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-23	39347.3300	1.00	39,347.33	
025	Y3-52097		Y5-74198							Purchase Order Total		39,347.33	
025	Y3-52098	12/02/19	Y5-74216	07/18/23	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-23	16225.7400	1.00	16,225.74	
025	Y3-52098		Y5-74216							Purchase Order Total		16,225.74	
025	Y3-52562	12/31/19	Y5-74369	07/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	77	49324	820.5000	1.00	820.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52562		Y5-74369							Purchase Order Total		820.50	
025	Y3-52731	01/10/20	Y5-75503	09/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4255	9947.9000	1.00	9,947.90	
025	Y3-52731	01/10/20	Y5-75503	09/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4255	81783.1600	1.00	81,783.16	
025	Y3-52731	01/10/20	Y5-75503	09/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	50459	760.0000	1.00	760.00	
025	Y3-52731	01/10/20	Y5-75503	09/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	50459	5696.1300	1.00	5,696.13	
025	Y3-52731		Y5-75503							Purchase Order Total		98,187.19	
025	Y3-53376	02/18/20	Y5-74905	08/07/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SED.ARP.Q3.23-1	6750.0000	1.00	6,750.00	
025	Y3-53376		Y5-74905							Purchase Order Total		6,750.00	
025	Y3-53596	02/26/20	Y5-74336	07/19/23	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-23	13187.7400	1.00	13,187.74	
025	Y3-53596		Y5-74336							Purchase Order Total		13,187.74	
025	Y3-53635	03/02/20	Y5-74785	08/02/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.ARP.Q3.23-1	5561.3700	1.00	5,561.37	
025	Y3-53635		Y5-74785							Purchase Order Total		5,561.37	
025	Y3-54272	04/16/20	Y5-74605	07/26/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.ARP.Q3.23-2	2331.2400	1.00	2,331.24	
025	Y3-54272		Y5-74605							Purchase Order Total		2,331.24	
025	Y3-54636	05/08/20	Y5-74609	07/27/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.ARP.Q3.23-2	4829.9300	1.00	4,829.93	
025	Y3-54636		Y5-74609							Purchase Order Total		4,829.93	
025	Y3-55088	06/05/20	Y5-74951	08/08/23	532865	LINCOLN MEDICAL EDUCATION PART	952	62	FED FUNDS	6250.0000	1.00	6,250.00	
025	Y3-55088		Y5-74951							Purchase Order Total		6,250.00	
025	Y3-55758	07/28/20	Y5-75195	08/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	955	22	PDG Y3 #12	528045.5600	1.00	528,045.56	
025	Y3-55758	07/28/20	Y5-75195	08/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y3 #12	*****	1.00	1,166,283.20	
025	Y3-55758	07/28/20	Y5-75195	08/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y3 #12	59771.5800	1.00	59,771.58	
025	Y3-55758	07/28/20	Y5-75195	08/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y3 #12	154562.4000	1.00	154,562.40	
025	Y3-55758		Y5-75195							Purchase Order Total		1,908,662.74	
025	Y3-55758	07/28/20	Y5-75440	09/13/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CCDF CRRSA PDG FFY21	29670.6700	1.00	29,670.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55758		Y5-75440							Purchase Order Total		29,670.67	
025	Y3-55758	07/28/20	Y5-75444	09/13/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA 12	679791.5200	1.00	679,791.52	
025	Y3-55758	07/28/20	Y5-75444	09/13/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA 12	74160.4200	1.00	74,160.42	
025	Y3-55758	07/28/20	Y5-75444	09/13/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA 12	16873.9000	1.00	16,873.90	
025	Y3-55758	07/28/20	Y5-75444	09/13/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA 12	19528.0700	1.00	19,528.07	
025	Y3-55758	07/28/20	Y5-75444	09/13/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA 12	11571.3300	1.00	11,571.33	
025	Y3-55758	07/28/20	Y5-75444	09/13/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA 12	33008.0400	1.00	33,008.04	
025	Y3-55758	07/28/20	Y5-75444	09/13/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA 12	1934.4500	1.00	1,934.45	
025	Y3-55758	07/28/20	Y5-75444	09/13/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA 12	1957.4900	1.00	1,957.49	
025	Y3-55758	07/28/20	Y5-75444	09/13/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG CRRSA 12	200.0000	1.00	200.00	
025	Y3-55758		Y5-75444							Purchase Order Total		839,025.22	
025	Y3-55794	07/29/20	Y5-74651	07/28/23	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	55794-Y3-Q4	2022.4300	1.00	2,022.43	
025	Y3-55794		Y5-74651							Purchase Order Total		2,022.43	
025	Y3-55827	08/04/20	Y5-75060	08/14/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	55827-Y3Q4	13158.7900	1.00	13,158.79	
025	Y3-55827		Y5-75060							Purchase Order Total		13,158.79	
025	Y3-55835	08/04/20	Y5-74976	08/09/23	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	55835-Y3Q4	8750.0000	1.00	8,750.00	
025	Y3-55835		Y5-74976							Purchase Order Total		8,750.00	
025	Y3-55884	08/05/20	Y5-75059	08/14/23	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	55884-Y3Q4	13044.5800	1.00	13,044.58	
025	Y3-55884		Y5-75059							Purchase Order Total		13,044.58	
025	Y3-55885	08/05/20	Y5-74650	07/28/23	524830	CARL T CURTIS HEALTH EDUCATION	990	29	55885-Y3-Q4	6490.6300	1.00	6,490.63	
025	Y3-55885		Y5-74650							Purchase Order Total		6,490.63	
025	Y3-56073	08/18/20	Y5-74916	08/08/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90210107	187424.2000	1.00	187,424.20	
025	Y3-56073		Y5-74916							Purchase Order Total		187,424.20	
025	Y3-56343	08/31/20	Y5-74347	07/19/23	537979	NEBRASKA CHILDREN &	952	25	CARES MAY	10763.3400	1.00	10,763.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56343	08/31/20	Y5-74347	07/19/23	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	25	CARES MAY	538.1700	1.00	538.17	
025	Y3-56343		Y5-74347							Purchase Order Total		11,301.51	
025	Y3-56343	08/31/20	Y5-74393	07/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB APR 23	14688.6800	1.00	14,688.68	
025	Y3-56343	08/31/20	Y5-74393	07/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB APR 23	734.4300	1.00	734.43	
025	Y3-56343		Y5-74393							Purchase Order Total		15,423.11	
025	Y3-56343	08/31/20	Y5-74998	08/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JUNE 2023	20248.6600	1.00	20,248.66	
025	Y3-56343	08/31/20	Y5-74998	08/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JUNE 2023	1012.4300	1.00	1,012.43	
025	Y3-56343		Y5-74998							Purchase Order Total		21,261.09	
025	Y3-56343	08/31/20	Y5-75377	09/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CARES BSB	238212.0400	1.00	238,212.04	
025	Y3-56343	08/31/20	Y5-75377	09/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CARES BSB	19414.9700	1.00	19,414.97	
025	Y3-56343		Y5-75377							Purchase Order Total		257,627.01	
025	Y3-56343	08/31/20	Y5-75524	09/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CARES BSB	238212.0400	1.00	238,212.04	
025	Y3-56343	08/31/20	Y5-75524	09/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	CARES BSB	19414.9700	1.00	19,414.97	
025	Y3-56343		Y5-75524							Purchase Order Total		257,627.01	
025	Y3-56866	09/29/20	Y5-74085	07/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202757	184970.8800	1.00	184,970.88	
025	Y3-56866		Y5-74085							Purchase Order Total		184,970.88	
025	Y3-56866	09/29/20	Y5-75628	09/26/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210269	152681.0900	1.00	152,681.09	
025	Y3-56866	09/29/20	Y5-75628	09/26/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210278	363394.7300	1.00	363,394.73	
025	Y3-56866		Y5-75628							Purchase Order Total		516,075.82	
025	Y3-56881	09/29/20	Y5-74390	07/21/23	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5677	8603.8300	1.00	8,603.83	
025	Y3-56881		Y5-74390							Purchase Order Total		8,603.83	
025	Y3-56881	09/29/20	Y5-74528	07/25/23	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5671	10000.0000	1.00	10,000.00	
025	Y3-56881		Y5-74528							Purchase Order Total		10,000.00	
025	Y3-56881	09/29/20	Y5-74990	08/09/23	538189	NEBRASKA MEDICAL	924	16	5684	9728.8300	1.00	9,728.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSOCIATION								
025	Y3-56881		Y5-74990									Purchase Order Total	9,728.83	
025	Y3-57109	10/15/20	Y5-75330	09/05/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY22-23-49		21770.3000	1.00	21,770.30	
												Purchase Order Total	21,770.30	
025	Y3-57109		Y5-75330									Purchase Order Total	21,770.30	
025	Y3-57142	10/20/20	Y5-74649	07/28/23	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	283		24086.4200	1.00	24,086.42	
												Purchase Order Total	24,086.42	
025	Y3-57142		Y5-74649									Purchase Order Total	24,086.42	
025	Y3-57158	10/22/20	Y5-74606	07/26/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.ARP.Q3.23-1		1186.4200	1.00	1,186.42	
025	Y3-57158	10/22/20	Y5-74606	07/26/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.ARP.Q3.23-2		3518.8600	1.00	3,518.86	
												Purchase Order Total	4,705.28	
025	Y3-57158		Y5-74606									Purchase Order Total	4,705.28	
025	Y3-57175	10/22/20	Y5-74815	08/03/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	600-12		25412.0100	1.00	25,412.01	
												Purchase Order Total	25,412.01	
025	Y3-57175		Y5-74815									Purchase Order Total	25,412.01	
025	Y3-57178	10/22/20	Y5-74965	08/09/23	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q423		78530.7500	1.00	78,530.75	
												Purchase Order Total	78,530.75	
025	Y3-57178		Y5-74965									Purchase Order Total	78,530.75	
025	Y3-57182	10/23/20	Y5-74648	07/28/23	543399	PUBLIC HEALTH SOLUTIONS	990	29	915		31067.5100	1.00	31,067.51	
												Purchase Order Total	31,067.51	
025	Y3-57182		Y5-74648									Purchase Order Total	31,067.51	
025	Y3-57183	10/23/20	Y5-75056	08/14/23	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	57183-Y3Q4		22002.0600	1.00	22,002.06	
												Purchase Order Total	22,002.06	
025	Y3-57183		Y5-75056									Purchase Order Total	22,002.06	
025	Y3-57184	10/23/20	Y5-74966	08/09/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPFY23Q4		10569.6200	1.00	10,569.62	
												Purchase Order Total	10,569.62	
025	Y3-57184		Y5-74966									Purchase Order Total	10,569.62	
025	Y3-57185	10/23/20	Y5-74940	08/08/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3298		38581.3100	1.00	38,581.31	
												Purchase Order Total	38,581.31	
025	Y3-57185		Y5-74940									Purchase Order Total	38,581.31	
025	Y3-57283	10/27/20	Y5-74995	08/10/23	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	47615		23386.4300	1.00	23,386.43	
												Purchase Order Total	23,386.43	
025	Y3-57283		Y5-74995									Purchase Order Total	23,386.43	
025	Y3-57290	10/27/20	Y5-74964	08/09/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4252		129875.2700	1.00	129,875.27	
025	Y3-57290	10/27/20	Y5-74964	08/09/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	50452		7482.0300	1.00	7,482.03	
												Purchase Order Total	137,357.30	
025	Y3-57290		Y5-74964									Purchase Order Total	137,357.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57305	10/28/20	Y5-74563	07/26/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	189	16212.3500	1.00	16,212.35	
025	Y3-57305		Y5-74563							Purchase Order Total		16,212.35	
025	Y3-57309	10/28/20	Y5-74424	07/21/23	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R491901	4110.6500	1.00	4,110.65	
025	Y3-57309		Y5-74424							Purchase Order Total		4,110.65	
025	Y3-57309	10/28/20	Y5-75247	08/28/23	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R492224	4035.8600	1.00	4,035.86	
025	Y3-57309		Y5-75247							Purchase Order Total		4,035.86	
025	Y3-57339	10/28/20	Y5-74646	07/28/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1554	27925.8100	1.00	27,925.81	
025	Y3-57339		Y5-74646							Purchase Order Total		27,925.81	
025	Y3-57341	10/29/20	Y5-74784	08/02/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.ARP	8349.9100	1.00	8,349.91	
025	Y3-57341		Y5-74784							Purchase Order Total		8,349.91	
025	Y3-57393	11/03/20	Y5-74801	08/03/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	431	49094.4900	1.00	49,094.49	
025	Y3-57393		Y5-74801							Purchase Order Total		49,094.49	
025	Y3-57394	11/03/20	Y5-74977	08/09/23	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	I0502	20085.9400	1.00	20,085.94	
025	Y3-57394		Y5-74977							Purchase Order Total		20,085.94	
025	Y3-57395	11/03/20	Y5-74647	07/28/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	346	24527.7500	1.00	24,527.75	
025	Y3-57395		Y5-74647							Purchase Order Total		24,527.75	
025	Y3-57396	11/03/20	Y5-73920	07/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04-01-2023	64563.5800	1.00	64,563.58	
025	Y3-57396	11/03/20	Y5-73920	07/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04-01-2023	7259.3700	1.00	7,259.37	
025	Y3-57396	11/03/20	Y5-73920	07/06/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04-01-2023	65530.4900	1.00	65,530.49	
025	Y3-57396		Y5-73920							Purchase Order Total		137,353.44	
025	Y3-57396	11/03/20	Y5-74434	07/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	05-01-2023	52904.9300	1.00	52,904.93	
025	Y3-57396	11/03/20	Y5-74434	07/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	05-01-2023	7522.3300	1.00	7,522.33	
025	Y3-57396		Y5-74434							Purchase Order Total		60,427.26	
025	Y3-57396	11/03/20	Y5-74783	08/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	06-01-2023	58573.5000	1.00	58,573.50	
025	Y3-57396	11/03/20	Y5-74783	08/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	06-01-2023	8467.1100	1.00	8,467.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57396	11/03/20	Y5-74783	08/02/23	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	95	06-01-2023	73367.5300	1.00	73,367.53	
025	Y3-57396		Y5-74783							Purchase Order Total		140,408.14	
025	Y3-57396	11/03/20	Y5-75534	09/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	07-01-2023	10222.0600	1.00	10,222.06	
025	Y3-57396	11/03/20	Y5-75534	09/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	07-01-2023	74908.6200	1.00	74,908.62	
025	Y3-57396		Y5-75534							Purchase Order Total		85,130.68	
025	Y3-57411	11/04/20	Y5-75065	08/15/23	516120	COMMUNITY ALLIANCE REHAB SERVI	948	42	6-2023	430347.4600	1.00	430,347.46	
025	Y3-57411		Y5-75065							Purchase Order Total		430,347.46	
025	Y3-57487	11/05/20	Y5-74576	07/26/23	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G932	11139.6200	1.00	11,139.62	
025	Y3-57487		Y5-74576							Purchase Order Total		11,139.62	
025	Y3-57782	11/17/20	Y5-74652	07/28/23	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	57782-Y3-Q4	25918.9700	1.00	25,918.97	
025	Y3-57782		Y5-74652							Purchase Order Total		25,918.97	
025	Y3-57799	11/18/20	Y5-74941	08/08/23	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	57799-Y3Q4	40094.4000	1.00	40,094.40	
025	Y3-57799		Y5-74941							Purchase Order Total		40,094.40	
025	Y3-57800	11/18/20	Y5-74564	07/26/23	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	3114	99227.8900	1.00	99,227.89	
025	Y3-57800		Y5-74564							Purchase Order Total		99,227.89	
025	Y3-57802	11/19/20	Y5-74580	07/26/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.23 FY22 IIIIE	8672.6200	1.00	8,672.62	
025	Y3-57802	11/19/20	Y5-74580	07/26/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.23 FY22 IIIIE MATCH	542.0400	1.00	542.04	
025	Y3-57802		Y5-74580							Purchase Order Total		9,214.66	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA IIIB-22	16485.7800	1.00	16,485.78	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA IIIB MAT	963.1500	1.00	963.15	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA ARPA B	74101.0600	1.00	74,101.06	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA ARPA B MA	13076.6700	1.00	13,076.67	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA C1-23	3752.1200	1.00	3,752.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA C1-23	201.7200	1.00	201.72	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA ARPA C1	30759.6200	1.00	30,759.62	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA ARP C1MA	5428.1700	1.00	5,428.17	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA C2-23	71702.8200	1.00	71,702.82	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA C2 MAT	1078.7500	1.00	1,078.75	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA ARPA C2	32011.6300	1.00	32,011.63	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA ARPA C2 M	17905.1600	1.00	17,905.16	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA IIIE-22	7073.0000	1.00	7,073.00	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA E MAT-21	1515.6400	1.00	1,515.64	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA ARPA E	6781.4500	1.00	6,781.45	
025	Y3-57802	11/19/20	Y5-75008	08/10/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA ARPA E MA	2260.4800	1.00	2,260.48	
025	Y3-57802		Y5-75008							Purchase Order Total		285,097.22	
025	Y3-57802	11/19/20	Y5-75224	08/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	MAC FFY23 QTR3	34561.0000	1.00	34,561.00	
025	Y3-57802		Y5-75224							Purchase Order Total		34,561.00	
025	Y3-57802	11/19/20	Y5-75299	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA IIIB-22	21038.5400	1.00	21,038.54	
025	Y3-57802	11/19/20	Y5-75299	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA B MAT-21	401.6300	1.00	401.63	
025	Y3-57802	11/19/20	Y5-75299	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA B MAT-22	632.0000	1.00	632.00	
025	Y3-57802	11/19/20	Y5-75299	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA IIIC1-23	14090.5800	1.00	14,090.58	
025	Y3-57802	11/19/20	Y5-75299	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA IIIC2-23	9359.6600	1.00	9,359.66	
025	Y3-57802	11/19/20	Y5-75299	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA IIIE-22	4248.1200	1.00	4,248.12	
025	Y3-57802	11/19/20	Y5-75299	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA IIIE-23	1254.3200	1.00	1,254.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57802	11/19/20	Y5-75299	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA E MAT-21	1083.4200	1.00	1,083.42	
025	Y3-57802	11/19/20	Y5-75299	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA ARPA E	3504.4500	1.00	3,504.45	
025	Y3-57802	11/19/20	Y5-75299	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA ARPA E MA	1168.1500	1.00	1,168.15	
025	Y3-57802		Y5-75299						Purchase Order Total			56,780.87	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIB-21	14242.7000	1.00	14,242.70	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIB MAT	865.9300	1.00	865.93	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN ARPA IIIB	4124.8600	1.00	4,124.86	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN ARPA B MAT	727.9200	1.00	727.92	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIC1-22	17678.9100	1.00	17,678.91	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIC1 MAT	1104.9300	1.00	1,104.93	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN ARPA IIIC1	2712.4700	1.00	2,712.47	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN ARPA C1 MA	478.6700	1.00	478.67	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIC2-22	32640.5500	1.00	32,640.55	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIC2 MAT	2040.0300	1.00	2,040.03	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN ARPA IIIC2	4026.7600	1.00	4,026.76	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN ARPA C2 MA	710.6100	1.00	710.61	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN ARPA IIID	265.9600	1.00	265.96	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIE-21	5612.0500	1.00	5,612.05	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIE MAT	1202.5800	1.00	1,202.58	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN ARPA IIIE	846.6400	1.00	846.64	
025	Y3-57820	11/19/20	Y5-73938	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN ARPA E	282.2100	1.00	282.21	

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			Y5-73938			WESTERN NE			MAT				
			Y5-74579							Purchase Order Total		89,563.78	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	\$ 6.23 FY21 IIIB	23770.4500	1.00	23,770.45	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 FY21 IIIB MATCH	1308.4700	1.00	1,308.47	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 FY21 IIIE	6829.3500	1.00	6,829.35	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 FY21 IIIE MATCH	1463.4400	1.00	1,463.44	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	23 FY22 IIIC1	21821.4100	1.00	21,821.41	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 FY22 IIIC2	3412.0300	1.00	3,412.03	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 ARPA IIIB	2189.8700	1.00	2,189.87	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 ARPA IIIB MATCH	386.4500	1.00	386.45	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 ARPA IIIC1	7812.8900	1.00	7,812.89	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 ARPA IIIC1 MATC	1378.7500	1.00	1,378.75	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 APRA IIIC2	11148.8300	1.00	11,148.83	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 ARPA IIIC2 MATC	4652.8400	1.00	4,652.84	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 ARPA IIID	118.9200	1.00	118.92	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 ARPA IIIE	850.8200	1.00	850.82	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 ARPA IIIE MATCH	283.6100	1.00	283.61	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 FY23 IIIC1 MATC	1363.8400	1.00	1,363.84	
025	Y3-57820	11/19/20	Y5-74579	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 FY23 IIIC2 MATC	213.2500	1.00	213.25	
			Y5-74579							Purchase Order Total		89,005.22	
025	Y3-57820	11/19/20	Y5-75221	08/24/23	508320	AGING OFFICE OF WESTERN NE	952	15	MAC FFY23 QTR3	35159.0000	1.00	35,159.00	
			Y5-75221							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												35,159.00	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN IIIB-21	2177.7100	1.00	2,177.71	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN B MAT-21	136.1100	1.00	136.11	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN ARPA IIIB	365.5300	1.00	365.53	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN ARPA B MAT	22.8500	1.00	22.85	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN ARPA C1	553.0500	1.00	553.05	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN ARPA C1 MA	97.6000	1.00	97.60	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN ARPA C2 MA	1732.2500	1.00	1,732.25	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN ARPA D	17.9300	1.00	17.93	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN IIIIE-21	955.1200	1.00	955.12	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN E MAT	204.6700	1.00	204.67	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN ARPA IIIIE	60.2300	1.00	60.23	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN ARPA E MAT	30.1200	1.00	30.12	
025	Y3-57820	11/19/20	Y5-75316	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN LOC6 OMB	1670.4000	1.00	1,670.40	
025	Y3-57820		Y5-75316							Purchase Order Total		8,023.57	
025	Y3-57850	11/20/20	Y5-73966	07/10/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	INV Q2	15410.9100	1.00	15,410.91	
025	Y3-57850		Y5-73966							Purchase Order Total		15,410.91	
025	Y3-57924	11/30/20	Y5-73992	07/10/23	3567279	ST MONICAS HOME	952	43	06-01-2023	34237.7700	1.00	34,237.77	
025	Y3-57924	11/30/20	Y5-73992	07/10/23	3567279	ST MONICAS HOME	952	43	06-01-2023	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-73992							Purchase Order Total		37,513.77	
025	Y3-57924	11/30/20	Y5-74852	08/07/23	3567279	ST MONICAS HOME	952	43	07-01-2023	31309.3600	1.00	31,309.36	
025	Y3-57924	11/30/20	Y5-74852	08/07/23	3567279	ST MONICAS HOME	952	43	07-01-2023	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-74852							Purchase Order Total		34,585.36	
025	Y3-57924	11/30/20	Y5-75417	09/11/23	3567279	ST MONICAS HOME	952	43	08-01-2023	41630.9700	1.00	41,630.97	
025	Y3-57924	11/30/20	Y5-75417	09/11/23	3567279	ST MONICAS HOME	952	43	08-01-2023	3276.0000	1.00	3,276.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57924		Y5-75417							Purchase Order Total		44,906.97	
025	Y3-57926	11/30/20	Y5-74090	07/13/23	1061276	FOOD BANK FOR THE HEARTLAND	952	43	FFY2023Q2	78222.3000	1.00	78,222.30	
025	Y3-57926		Y5-74090							Purchase Order Total		78,222.30	
025	Y3-57926	11/30/20	Y5-74091	07/13/23	1061276	FOOD BANK FOR THE HEARTLAND	952	43	FFY2023Q1	81571.2600	1.00	81,571.26	
025	Y3-57926		Y5-74091							Purchase Order Total		81,571.26	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 FY22 IIIB	52707.6100	1.00	52,707.61	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 FY22 IIIB M	3294.2000	1.00	3,294.20	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 FY22 IIIC1	29455.6100	1.00	29,455.61	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 FY22 IIIC1 M	1840.9800	1.00	1,840.98	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 FY22 IIIE	5351.7400	1.00	5,351.74	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 FY22 IIIE M	1146.8100	1.00	1,146.81	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 FY23 IIIC2	31834.0800	1.00	31,834.08	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 FY23 IIIC2M	1989.6400	1.00	1,989.64	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 FY23 IIID	44.7000	1.00	44.70	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 ARPA IIIB	580.9300	1.00	580.93	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 ARPA IIIB M	73.3400	1.00	73.34	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 ARPA IIIC1	141.7800	1.00	141.78	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 ARPA IIIC1 M	25.0200	1.00	25.02	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 ARPA IIIC2	99.6400	1.00	99.64	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 ARPA IIIC2 M	17.5800	1.00	17.58	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 ARPA IIIE	139.7500	1.00	139.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 ARPA III E M	67.6200	1.00	67.62	
025	Y3-58039	12/05/20	Y5-75192	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 ARPA VII	3551.2800	1.00	3,551.28	
025	Y3-58039		Y5-75192							Purchase Order Total		132,362.31	
025	Y3-58039	12/05/20	Y5-75232	08/24/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAC FFY23 QTR3	81414.0000	1.00	81,414.00	
025	Y3-58039		Y5-75232							Purchase Order Total		81,414.00	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 IIIC2	8032.2400	1.00	8,032.24	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 IIIC2 MATCH	830.4100	1.00	830.41	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 IIIE	175.7700	1.00	175.77	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY22 IIIE MATCH	237.2400	1.00	237.24	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 III-B	29942.5600	1.00	29,942.56	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 III-B MATCH	1871.4400	1.00	1,871.44	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 III-C1	26476.2300	1.00	26,476.23	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 III-C1 MATCH	1654.7700	1.00	1,654.77	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 III-C2	5254.3500	1.00	5,254.35	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 III-D	1256.0000	1.00	1,256.00	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 IIIE	3619.9900	1.00	3,619.99	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ARPA IIIB	39797.8500	1.00	39,797.85	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ARPA IIIB MATCH	7023.1500	1.00	7,023.15	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	APRA IIIC1 MATCH	6701.0000	1.00	6,701.00	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ARPA IIIE	8274.0000	1.00	8,274.00	
025	Y3-58040	12/05/20	Y5-74082	07/13/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ARPA III3 MATCH	2758.0000	1.00	2,758.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58040		Y5-74082							Purchase Order Total		143,905.00	
025	Y3-58040	12/05/20	Y5-74559	07/26/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.22 FY23 IIID	691.0000	1.00	691.00	
025	Y3-58040		Y5-74559							Purchase Order Total		691.00	
025	Y3-58040	12/05/20	Y5-75122	08/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 FY23 IIIC1	55904.0000	1.00	55,904.00	
025	Y3-58040	12/05/20	Y5-75122	08/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 FY23 IIIC1 MATC	3494.0000	1.00	3,494.00	
025	Y3-58040	12/05/20	Y5-75122	08/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 FY23 IIIC2	32966.5900	1.00	32,966.59	
025	Y3-58040	12/05/20	Y5-75122	08/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 FY23 IIIC2 MATC	2060.4100	1.00	2,060.41	
025	Y3-58040	12/05/20	Y5-75122	08/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 FY23 IIID	2293.0000	1.00	2,293.00	
025	Y3-58040	12/05/20	Y5-75122	08/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 FY23 IIIE	24446.4700	1.00	24,446.47	
025	Y3-58040	12/05/20	Y5-75122	08/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 FY23 IIIE MATCH	5238.5300	1.00	5,238.53	
025	Y3-58040	12/05/20	Y5-75122	08/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 IIIB ARPA	48652.3000	1.00	48,652.30	
025	Y3-58040	12/05/20	Y5-75122	08/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 IIIB ARPA MATCH	8585.7000	1.00	8,585.70	
025	Y3-58040	12/05/20	Y5-75122	08/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 IIIC2 ARPA	1384.6500	1.00	1,384.65	
025	Y3-58040	12/05/20	Y5-75122	08/17/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 IIIC2 ARPA MATC	244.3500	1.00	244.35	
025	Y3-58040		Y5-75122							Purchase Order Total		185,270.00	
025	Y3-58040	12/05/20	Y5-75223	08/24/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAC FFY23 QTR3	46009.0000	1.00	46,009.00	
025	Y3-58040		Y5-75223							Purchase Order Total		46,009.00	
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.23 LAAA/AP ARPA B	32369.7000	1.00	32,369.70	
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.23 LAAA/AP ARP B M	5712.3000	1.00	5,712.30	
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.23 LAAA/AP IIIC1	10419.8700	1.00	10,419.87	
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.23 LAAA/AP IIIC1	42926.0200	1.00	42,926.02	
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.23 LAAA/AP C1 MAT	1390.1300	1.00	1,390.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP C1 MAT	1943.9800	1.00	1,943.98	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP C2-22	1100.0000	1.00	1,100.00	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP C2 MAT	9.3000	1.00	9.30	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP C2 MAT	76.0000	1.00	76.00	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP C2-23	217.0600	1.00	217.06	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP C2-23	20721.5300	1.00	20,721.53	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP C2 MAT	200.5900	1.00	200.59	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP C2 MAT	1091.5200	1.00	1,091.52	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP IIIE-23	3115.4100	1.00	3,115.41	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP E MAT	667.5900	1.00	667.59	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP ARP E	150.0000	1.00	150.00	
						DHHS ONLY							
025	Y3-58040	12/05/20	Y5-75457	09/14/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP ARP E	50.0000	1.00	50.00	
						DHHS ONLY			M				
025	Y3-58040		Y5-75457							Purchase Order Total		122,161.00	
025	Y3-58095	12/08/20	Y5-74493	07/24/23	535311	METROPOLITAN	952	90	33	28351.5400	1.00	28,351.54	
						COMMUNITY COLL -							
025	Y3-58095		Y5-74493							Purchase Order Total		28,351.54	
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	SOUTH CENTRAL	952	15	5.23 SCNAAA IIIB-22	25646.4700	1.00	25,646.47	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	SOUTH CENTRAL	952	15	5.23 SCNAAA IIIB	1591.3400	1.00	1,591.34	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	SOUTH CENTRAL	952	15	5.23 SCNAAA B ARPA	6249.7500	1.00	6,249.75	
						NEBRASKA AREA ON			M				
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	SOUTH CENTRAL	952	15	5.23 SCNAAA IIIC1-22	1157.0000	1.00	1,157.00	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	SOUTH CENTRAL	952	15	5.23 SCNAAA IIIC1-23	28963.0500	1.00	28,963.05	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	SOUTH CENTRAL	952	15	5.23 SCNAAA IIIC1	1483.0900	1.00	1,483.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MA 5.23 SCNAAA IIIC1	384.1500	1.00	384.15	
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MA 5.23 SCNAAA IIIC2-22	613.5700	1.00	613.57	
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	5.23 SCNAAA IIIC2-23	15828.3000	1.00	15,828.30	
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	5.23 SCNAAA IIIC2	1017.6500	1.00	1,017.65	
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	MA 5.23 SCNAAA IIID	318.8300	1.00	318.83	
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	ARP 5.23 SCNAAA ARPA E	4116.1800	1.00	4,116.18	
025	Y3-58104	12/09/20	Y5-73964	07/10/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	M 5.23 SCNAAA VII	1837.5200	1.00	1,837.52	
025	Y3-58104		Y5-73964			NEBRASKA AREA ON			ARPA	Purchase Order Total		89,206.90	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6.23 SCNAAA IIIB-22	20783.7800	1.00	20,783.78	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6.23 SCNAAA IIIB MAT	885.3400	1.00	885.34	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6.23 SCNAAA B MAT-23	377.2600	1.00	377.26	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6.23 SCNAAA ARPA B	6971.1100	1.00	6,971.11	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	M 6.23 SCNAAA ARPA B	1230.1900	1.00	1,230.19	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6.23 SCNAAA IIIC1-23	246.5600	1.00	246.56	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6.23 SCNAAA IIIC2-23	18503.5400	1.00	18,503.54	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6.23 SCNAAA C2 MAT	507.8400	1.00	507.84	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6.23 SCNAAA C2 MAT	637.8300	1.00	637.83	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6.23 SCNAAA ARPA C2	2143.3900	1.00	2,143.39	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	M 6.23 SCNAAA ARP C2	378.2500	1.00	378.25	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	NEBRASKA AREA ON SOUTH CENTRAL	952	15	6.23 SCNAAA IIID-22	1659.7500	1.00	1,659.75	

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025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.23 SCNAAA IIIE-21	5262.6600	1.00	5,262.66	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.23 SCNAAA IIIE MAT	1127.7000	1.00	1,127.70	
025	Y3-58104	12/09/20	Y5-74762	08/01/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.23 SCNAAA VII-22	7348.6500	1.00	7,348.65	
025	Y3-58104		Y5-74762							Purchase Order Total		68,063.85	
025	Y3-58104	12/09/20	Y5-75230	08/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAC FFY23 QTR3	37155.0000	1.00	37,155.00	
025	Y3-58104		Y5-75230							Purchase Order Total		37,155.00	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA IIIB-22	17181.0700	1.00	17,181.07	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA IIIB MAT	1060.2500	1.00	1,060.25	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA IIIC1-23	11130.2900	1.00	11,130.29	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA IIIC1-23	8266.8700	1.00	8,266.87	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA C1 MAT	864.6600	1.00	864.66	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA IIIC2-23	4107.1600	1.00	4,107.16	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA IIIC2-23	9552.5900	1.00	9,552.59	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA C2 MAT	840.2500	1.00	840.25	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA ARPA D	1278.8700	1.00	1,278.87	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA IIIE-21	5854.5700	1.00	5,854.57	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA E MAT-21	1254.5400	1.00	1,254.54	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA VII-22	4324.8600	1.00	4,324.86	
025	Y3-58104	12/09/20	Y5-75297	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA LOC6 LTC	2808.3400	1.00	2,808.34	
025	Y3-58104		Y5-75297							Purchase Order Total		68,524.32	
025	Y3-58108	12/09/20	Y5-74898	08/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202288	55020.3400	1.00	55,020.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58108		Y5-74898							Purchase Order Total		55,020.34	
025	Y3-58108	12/09/20	Y5-75328	09/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202286	102416.4000	1.00	102,416.40	
025	Y3-58108		Y5-75328							Purchase Order Total		102,416.40	
025	Y3-58129	12/11/20	Y5-73997	07/10/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNAAA IIIC1-21	7118.5400	1.00	7,118.54	
025	Y3-58129	12/11/20	Y5-73997	07/10/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNAAA IIIC1-22	14668.7000	1.00	14,668.70	
025	Y3-58129	12/11/20	Y5-73997	07/10/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNAAA IIIC1 MA	1361.7100	1.00	1,361.71	
025	Y3-58129	12/11/20	Y5-73997	07/10/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNAAA IIIC2-22	4963.9200	1.00	4,963.92	
025	Y3-58129	12/11/20	Y5-73997	07/10/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNAAA IIIC2 MA	310.2400	1.00	310.24	
025	Y3-58129	12/11/20	Y5-73997	07/10/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNAAA IIID-21	117.0000	1.00	117.00	
025	Y3-58129	12/11/20	Y5-73997	07/10/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNAAA ARPA E	4605.2000	1.00	4,605.20	
025	Y3-58129	12/11/20	Y5-73997	07/10/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNAAA ARPA E M	1535.0700	1.00	1,535.07	
025	Y3-58129		Y5-73997							Purchase Order Total		34,680.38	
025	Y3-58129	12/11/20	Y5-74007	07/10/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNAAA IIID	194.0000	1.00	194.00	
025	Y3-58129		Y5-74007							Purchase Order Total		194.00	
025	Y3-58129	12/11/20	Y5-74298	07/19/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNAAA IIIB	7467.1800	1.00	7,467.18	
025	Y3-58129	12/11/20	Y5-74298	07/19/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNAAA B MAT	404.9500	1.00	404.95	
025	Y3-58129	12/11/20	Y5-74298	07/19/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNAAA IIIC1	17411.1100	1.00	17,411.11	
025	Y3-58129	12/11/20	Y5-74298	07/19/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNAAA C1 MAT	1088.1900	1.00	1,088.19	
025	Y3-58129	12/11/20	Y5-74298	07/19/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNAAA IIIC2	4174.6200	1.00	4,174.62	
025	Y3-58129	12/11/20	Y5-74298	07/19/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNAAA C2 MAT	260.9100	1.00	260.91	
025	Y3-58129	12/11/20	Y5-74298	07/19/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	12.22 WCNAAA IIID	72.0000	1.00	72.00	
025	Y3-58129		Y5-74298							Purchase Order Total		30,878.96	

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025	Y3-58129	12/11/20	Y5-75121	08/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.23 FY21 IIID	753.5000	1.00	753.50	
025	Y3-58129	12/11/20	Y5-75121	08/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.23 FY21 IIIE	3183.5000	1.00	3,183.50	
025	Y3-58129	12/11/20	Y5-75121	08/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.23 FY21 IIIE MATCH	682.1800	1.00	682.18	
025	Y3-58129	12/11/20	Y5-75121	08/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.23 FY22 IIIB	34760.1000	1.00	34,760.10	
025	Y3-58129	12/11/20	Y5-75121	08/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.23 FY22 IIIB MATCH	2159.2800	1.00	2,159.28	
025	Y3-58129	12/11/20	Y5-75121	08/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.23 FY22 IIIC1	210.5200	1.00	210.52	
025	Y3-58129	12/11/20	Y5-75121	08/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.23 FY22 IIIC2	210.2400	1.00	210.24	
025	Y3-58129		Y5-75121							Purchase Order Total		41,959.32	
025	Y3-58129	12/11/20	Y5-75229	08/24/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAC FFY23 QTR3	26032.0000	1.00	26,032.00	
025	Y3-58129		Y5-75229							Purchase Order Total		26,032.00	
025	Y3-58129	12/11/20	Y5-75361	09/06/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	III-D ARP FY21	638.0000	1.00	638.00	
025	Y3-58129		Y5-75361							Purchase Order Total		638.00	
025	Y3-58129	12/11/20	Y5-75390	09/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA IIIB-22	1748.5800	1.00	1,748.58	
025	Y3-58129	12/11/20	Y5-75390	09/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA B MAT-22	98.5200	1.00	98.52	
025	Y3-58129	12/11/20	Y5-75390	09/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA IIIC1-22	29880.3500	1.00	29,880.35	
025	Y3-58129	12/11/20	Y5-75390	09/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA C1 MAT-2	1856.7500	1.00	1,856.75	
025	Y3-58129	12/11/20	Y5-75390	09/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA IIIC2-22	25717.9900	1.00	25,717.99	
025	Y3-58129	12/11/20	Y5-75390	09/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA C2 MAT-2	1596.6200	1.00	1,596.62	
025	Y3-58129	12/11/20	Y5-75390	09/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA IIID-21	625.4100	1.00	625.41	
025	Y3-58129	12/11/20	Y5-75390	09/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA IIIE-21	6130.2800	1.00	6,130.28	
025	Y3-58129	12/11/20	Y5-75390	09/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA E MAT-21	1276.7300	1.00	1,276.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58129		Y5-75390							Purchase Order Total		68,931.23	
025	Y3-58130	12/11/20	Y5-73944	07/07/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA IIIB-22	22087.2900	1.00	22,087.29	
025	Y3-58130	12/11/20	Y5-73944	07/07/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA IIIB MAT	1334.1200	1.00	1,334.12	
025	Y3-58130	12/11/20	Y5-73944	07/07/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA IIIC1-21	44265.0600	1.00	44,265.06	
025	Y3-58130	12/11/20	Y5-73944	07/07/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA IIIC1 MAT	2766.5700	1.00	2,766.57	
025	Y3-58130	12/11/20	Y5-73944	07/07/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA ARPA IIIC2	52323.0000	1.00	52,323.00	
025	Y3-58130	12/11/20	Y5-73944	07/07/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA ARPA C2 MA	9233.0000	1.00	9,233.00	
025	Y3-58130	12/11/20	Y5-73944	07/07/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA IIID-21	3475.7600	1.00	3,475.76	
025	Y3-58130	12/11/20	Y5-73944	07/07/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA IIIE-21	5658.5800	1.00	5,658.58	
025	Y3-58130	12/11/20	Y5-73944	07/07/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA IIIE MAT	1212.5400	1.00	1,212.54	
025	Y3-58130	12/11/20	Y5-73944	07/07/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA ARPA VII	3620.9600	1.00	3,620.96	
025	Y3-58130		Y5-73944							Purchase Order Total		145,976.88	
025	Y3-58130	12/11/20	Y5-74522	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA IIIB-22	14312.4000	1.00	14,312.40	
025	Y3-58130	12/11/20	Y5-74522	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA IIIB MAT	892.0400	1.00	892.04	
025	Y3-58130	12/11/20	Y5-74522	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA ARPA B	5100.0000	1.00	5,100.00	
025	Y3-58130	12/11/20	Y5-74522	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA ARPA B MAT	900.0000	1.00	900.00	
025	Y3-58130	12/11/20	Y5-74522	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA IIIC1-21	33972.5400	1.00	33,972.54	
025	Y3-58130	12/11/20	Y5-74522	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA C1 MAT-21	669.9700	1.00	669.97	
025	Y3-58130	12/11/20	Y5-74522	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA C1 MAT-22	1453.3100	1.00	1,453.31	
025	Y3-58130	12/11/20	Y5-74522	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA IIID-21	857.6700	1.00	857.67	
025	Y3-58130	12/11/20	Y5-74522	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA IIIE-21	10322.8100	1.00	10,322.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58130	12/11/20	Y5-74522	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA E MAT-21	2212.0300	1.00	2,212.03	
025	Y3-58130	12/11/20	Y5-74522	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA ARPA VII	441.6000	1.00	441.60	
025	Y3-58130		Y5-74522							Purchase Order Total		71,134.37	
025	Y3-58130	12/11/20	Y5-75245	08/28/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAC FFY23 QTR3	37537.0000	1.00	37,537.00	
025	Y3-58130		Y5-75245							Purchase Order Total		37,537.00	
025	Y3-58130	12/11/20	Y5-75248	08/28/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA IIIC1-21	13837.7000	1.00	13,837.70	
025	Y3-58130	12/11/20	Y5-75248	08/28/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA IIIC1-22	27685.2500	1.00	27,685.25	
025	Y3-58130	12/11/20	Y5-75248	08/28/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA IIIC1 MAT	2566.1200	1.00	2,566.12	
025	Y3-58130	12/11/20	Y5-75248	08/28/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA IIID-21	187.5200	1.00	187.52	
025	Y3-58130	12/11/20	Y5-75248	08/28/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA IIID-22	1879.6700	1.00	1,879.67	
025	Y3-58130	12/11/20	Y5-75248	08/28/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA IIIE-21	13976.8200	1.00	13,976.82	
025	Y3-58130	12/11/20	Y5-75248	08/28/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA IIIE MAT	2995.0400	1.00	2,995.04	
025	Y3-58130	12/11/20	Y5-75248	08/28/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA VII-22	498.0000	1.00	498.00	
025	Y3-58130	12/11/20	Y5-75248	08/28/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA VII-23	2066.0000	1.00	2,066.00	
025	Y3-58130	12/11/20	Y5-75248	08/28/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA VII-23	2256.5500	1.00	2,256.55	
025	Y3-58130		Y5-75248							Purchase Order Total		67,948.67	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIB-21	139832.9500	1.00	139,832.95	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIB-22	30692.1100	1.00	30,692.11	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIB MAT	6970.4000	1.00	6,970.40	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIB MAT	3687.4200	1.00	3,687.42	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA ARPA B	2982.6400	1.00	2,982.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA ARPA B MAT	526.3600	1.00	526.36	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIC1-22	127374.9100	1.00	127,374.91	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIC1 MAT	7960.9300	1.00	7,960.93	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA ARPA C1	258.0000	1.00	258.00	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIC2-21	100961.5200	1.00	100,961.52	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIC2 MAT	6310.0900	1.00	6,310.09	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA ARPA C2	8499.6400	1.00	8,499.64	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA ARPA C2 MA	1499.6100	1.00	1,499.61	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIID-21	4991.7500	1.00	4,991.75	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIE-21	83442.3300	1.00	83,442.33	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIE MAT	17880.5100	1.00	17,880.51	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA ARPA E	9833.6900	1.00	9,833.69	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA ARPA E MAT	3277.9000	1.00	3,277.90	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA VII-21	8106.9300	1.00	8,106.93	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA VII-22	4570.9100	1.00	4,570.91	
025	Y3-58131	12/11/20	Y5-75066	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA ARPA VII	3509.0000	1.00	3,509.00	
025	Y3-58131		Y5-75066							Purchase Order Total		573,169.60	
025	Y3-58131	12/11/20	Y5-75246	08/28/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	MAC FFY23 QTR3	109725.0000	1.00	109,725.00	
025	Y3-58131		Y5-75246							Purchase Order Total		109,725.00	
025	Y3-58131	12/11/20	Y5-75463	09/14/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 723 FY21 IIIC2	120141.2400	1.00	120,141.24	
025	Y3-58131	12/11/20	Y5-75463	09/14/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 723 FY21 IIIC2M	7508.8200	1.00	7,508.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58131	12/11/20	Y5-75463	09/14/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 723 FY21 IIID	135.0000	1.00	135.00	
025	Y3-58131	12/11/20	Y5-75463	09/14/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 723 FY21 IIIE	13571.4000	1.00	13,571.40	
025	Y3-58131	12/11/20	Y5-75463	09/14/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 723 FY21 IIIEM	2908.1600	1.00	2,908.16	
025	Y3-58131	12/11/20	Y5-75463	09/14/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 723 ARPA IIIB	5578.9900	1.00	5,578.99	
025	Y3-58131	12/11/20	Y5-75463	09/14/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 723 ARPA IIIBM	984.5300	1.00	984.53	
025	Y3-58131		Y5-75463							Purchase Order Total		150,828.14	
025	Y3-58147	12/11/20	Y5-74771	08/01/23	532846	LINCOLN LITERACY COUNCIL	952	43	FY23Q3LL-RSS	62147.1700	1.00	62,147.17	
025	Y3-58147		Y5-74771							Purchase Order Total		62,147.17	
025	Y3-58293	12/22/20	Y5-74496	07/24/23	1416539	IMMIGRANT LEGAL CENTER	952	43	FY23Q3ILCRSSEMPLOY	81055.1700	1.00	81,055.17	
025	Y3-58293		Y5-74496							Purchase Order Total		81,055.17	
025	Y3-58295	12/22/20	Y5-74543	07/25/23	564532	OMAHA PUBLIC SCHOOLS	952	43	FY23Q3OPS - RSIG	10290.9600	1.00	10,290.96	
025	Y3-58295		Y5-74543							Purchase Order Total		10,290.96	
025	Y3-58297	12/23/20	Y5-75225	08/24/23	2025654	MENTOR NEBRASKA	952	43	FY23Q3MENTORNEYM	25287.3300	1.00	25,287.33	
025	Y3-58297		Y5-75225							Purchase Order Total		25,287.33	
025	Y3-58298	12/23/20	Y5-74438	07/21/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY22Q4LPSRSIG	54961.0200	1.00	54,961.02	
025	Y3-58298		Y5-74438							Purchase Order Total		54,961.02	
025	Y3-58298	12/23/20	Y5-74890	08/07/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY23Q3LPS-RSIG	15473.4600	1.00	15,473.46	
025	Y3-58298		Y5-74890							Purchase Order Total		15,473.46	
025	Y3-58300	12/23/20	Y5-74891	08/07/23	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	FY23Q3CSS-RSS	26096.4400	1.00	26,096.44	
025	Y3-58300		Y5-74891							Purchase Order Total		26,096.44	
025	Y3-58325	12/28/20	Y5-73939	07/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90202646	153636.0400	1.00	153,636.04	
025	Y3-58325		Y5-73939							Purchase Order Total		153,636.04	
025	Y3-58325	12/28/20	Y5-73940	07/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90202430	255211.9900	1.00	255,211.99	
025	Y3-58325		Y5-73940							Purchase Order Total		255,211.99	
025	Y3-58325	12/28/20	Y5-75509	09/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90202813	186482.5000	1.00	186,482.50	
025	Y3-58325		Y5-75509							Purchase Order Total		186,482.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58328	12/28/20	Y5-74982	08/09/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY23Q3ACCC-SORFY22C O	6964.5600	1.00	6,964.56	
025	Y3-58328		Y5-74982							Purchase Order Total		6,964.56	
025	Y3-58329	12/28/20	Y5-73929	07/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	INV. Q2	11064.5600	1.00	11,064.56	
025	Y3-58329		Y5-73929							Purchase Order Total		11,064.56	
025	Y3-58370	12/30/20	Y5-74422	07/21/23	2660815	NEBRASKA COALITION FOR PATIENT	924	16	2660815 7202023	160000.0000	1.00	160,000.00	
025	Y3-58370		Y5-74422							Purchase Order Total		160,000.00	
025	Y3-58371	12/30/20	Y5-74084	07/13/23	1356838	BRIDGE INC	952	43	06-01-2023	9432.6300	1.00	9,432.63	
025	Y3-58371	12/30/20	Y5-74084	07/13/23	1356838	BRIDGE INC	952	43	06-01-2023	12555.1200	1.00	12,555.12	
025	Y3-58371	12/30/20	Y5-74084	07/13/23	1356838	BRIDGE INC	952	43	06-01-2023	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-74084							Purchase Order Total		35,099.59	
025	Y3-58371	12/30/20	Y5-74914	08/08/23	1356838	BRIDGE INC	952	43	07-01-2023	22482.0400	1.00	22,482.04	
025	Y3-58371	12/30/20	Y5-74914	08/08/23	1356838	BRIDGE INC	952	43	07-01-2023	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-74914							Purchase Order Total		35,593.88	
025	Y3-58371	12/30/20	Y5-75493	09/20/23	1356838	BRIDGE INC	952	43	08-01-2023	23148.1300	1.00	23,148.13	
025	Y3-58371	12/30/20	Y5-75493	09/20/23	1356838	BRIDGE INC	952	43	08-01-2023	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-75493							Purchase Order Total		36,259.97	
025	Y3-58377	12/31/20	Y5-74169	07/17/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-05 TANF	95917.5300	1.00	95,917.53	
025	Y3-58377		Y5-74169							Purchase Order Total		95,917.53	
025	Y3-58377	12/31/20	Y5-74170	07/17/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-04TANF	88802.5100	1.00	88,802.51	
025	Y3-58377		Y5-74170							Purchase Order Total		88,802.51	
025	Y3-58377	12/31/20	Y5-75212	08/24/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-06 TANF	88207.1300	1.00	88,207.13	
025	Y3-58377	12/31/20	Y5-75212	08/24/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-06 TANF	107282.7200	1.00	107,282.72	
025	Y3-58377		Y5-75212							Purchase Order Total		195,489.85	
025	Y3-58445	01/07/21	Y5-73923	07/06/23	523965	CHI HEALTH GOOD SAMARITAN - PA	924	16	#1INV	2979.2200	1.00	2,979.22	
025	Y3-58445		Y5-73923							Purchase Order Total		2,979.22	
025	Y3-58471	01/08/21	Y5-74415	07/21/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JUNE 2023 FFY23 AID	16781.0300	1.00	16,781.03	
025	Y3-58471	01/08/21	Y5-74415	07/21/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JUNE 2023 FFY22 DISC	3184.9300	1.00	3,184.93	
025	Y3-58471		Y5-74415							Purchase Order Total		19,965.96	
025	Y3-58471	01/08/21	Y5-75215	08/24/23	511986	BLUE VALLEY	952	43	JULY 2023 FFY 23	11454.0900	1.00	11,454.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58471	01/08/21	Y5-75215	08/24/23	511986	COMMUNITY ACTION I BLUE VALLEY	952	43	AID JULY 2023 FFY22	2108.9900	1.00	2,108.99	
025	Y3-58471		Y5-75215			COMMUNITY ACTION I			DISC				
025	Y3-58472	01/08/21	Y5-73955	07/10/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	MAY 2023 FFY22 AID	137366.2700	1.00	137,366.27	
025	Y3-58472		Y5-73955										
025	Y3-58472	01/08/21	Y5-74592	07/26/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JUNE 2023 FFY22 AID	47444.8300	1.00	47,444.83	
025	Y3-58472		Y5-74592										
025	Y3-58472	01/08/21	Y5-74593	07/26/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JUNE 2023 FFY22 DISC	22000.0000	1.00	22,000.00	
025	Y3-58472		Y5-74593										
025	Y3-58472	01/08/21	Y5-75216	08/24/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JULY 2023 FFY22 AID	53902.7200	1.00	53,902.72	
025	Y3-58472		Y5-75216										
025	Y3-58473	01/08/21	Y5-73942	07/07/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	MAY 2023 FFY23 AID	23753.1300	1.00	23,753.13	
025	Y3-58473		Y5-73942										
025	Y3-58473	01/08/21	Y5-74591	07/26/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	JUNE 2023 FFY23 AID	19569.3600	1.00	19,569.36	
025	Y3-58473	01/08/21	Y5-74591	07/26/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	JUNE 2023 FFY22 DISC	52.9100	1.00	52.91	
025	Y3-58473		Y5-74591										
025	Y3-58473	01/08/21	Y5-75217	08/24/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	JULY 2023 FFY23 AID	31494.4100	1.00	31,494.41	
025	Y3-58473		Y5-75217										
025	Y3-58474	01/08/21	Y5-73961	07/10/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2023 FFY23 AID	47877.6300	1.00	47,877.63	
025	Y3-58474	01/08/21	Y5-73961	07/10/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2023 FFY22 DISC	3945.7100	1.00	3,945.71	
025	Y3-58474		Y5-73961										
025	Y3-58474	01/08/21	Y5-74589	07/26/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2023 FFY23 AID	47626.6200	1.00	47,626.62	
025	Y3-58474		Y5-74589										
025	Y3-58474	01/08/21	Y5-75465	09/14/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2023 FFY23 AID	33081.7600	1.00	33,081.76	
025	Y3-58474	01/08/21	Y5-75465	09/14/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2023 FFY22 DISC	4325.4500	1.00	4,325.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58474		Y5-75465							Purchase Order Total		37,407.21	
025	Y3-58475	01/08/21	Y5-74054	07/11/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JUNE 2023 FFY23 AID	35969.1900	1.00	35,969.19	
025	Y3-58475		Y5-74054							Purchase Order Total		35,969.19	
025	Y3-58475	01/08/21	Y5-74414	07/21/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JUNE 2023 FFY23 AID	50614.2400	1.00	50,614.24	
025	Y3-58475		Y5-74414							Purchase Order Total		50,614.24	
025	Y3-58475	01/08/21	Y5-74922	08/08/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JULY 2023 FFY23 AID	28989.7900	1.00	28,989.79	
025	Y3-58475		Y5-74922							Purchase Order Total		28,989.79	
025	Y3-58475	01/08/21	Y5-75213	08/24/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JULY 2023 FFY23 AID	33322.2100	1.00	33,322.21	
025	Y3-58475	01/08/21	Y5-75213	08/24/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JULY 2023 FFY22 DISC	5000.0000	1.00	5,000.00	
025	Y3-58475		Y5-75213							Purchase Order Total		38,322.21	
025	Y3-58475	01/08/21	Y5-75466	09/14/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	AUG 2023 FFY23 AID	28196.2200	1.00	28,196.22	
025	Y3-58475		Y5-75466							Purchase Order Total		28,196.22	
025	Y3-58476	01/08/21	Y5-74587	07/26/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2023 FFY23 AID	56772.9400	1.00	56,772.94	
025	Y3-58476	01/08/21	Y5-74587	07/26/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2023 FFY22 DISC	3507.9100	1.00	3,507.91	
025	Y3-58476		Y5-74587							Purchase Order Total		60,280.85	
025	Y3-58476	01/08/21	Y5-75214	08/24/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2023 FFY23 AID	43782.3600	1.00	43,782.36	
025	Y3-58476		Y5-75214							Purchase Order Total		43,782.36	
025	Y3-58477	01/08/21	Y5-73989	07/10/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	APRIL 2023 FFY23 AID	43082.8900	1.00	43,082.89	
025	Y3-58477	01/08/21	Y5-73989	07/10/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	APRIL 2023 FFY22 DIS	1214.4000	1.00	1,214.40	
025	Y3-58477		Y5-73989							Purchase Order Total		44,297.29	
025	Y3-58477	01/08/21	Y5-73990	07/10/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2023 FFY23 AID	73320.0500	1.00	73,320.05	
025	Y3-58477	01/08/21	Y5-73990	07/10/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2023 FFY22 DISC	3735.1500	1.00	3,735.15	
025	Y3-58477		Y5-73990							Purchase Order Total		77,055.20	
025	Y3-58477	01/08/21	Y5-74594	07/26/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JUNE 2023 FFY23 AID	49248.8600	1.00	49,248.86	
025	Y3-58477	01/08/21	Y5-74594	07/26/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JUNE 2023 FFY22	2373.7600	1.00	2,373.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNITY A			DISC				
025	Y3-58477		Y5-74594							Purchase Order Total		51,622.62	
025	Y3-58477	01/08/21	Y5-75464	09/14/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2023 FFY23 AID	33993.0700	1.00	33,993.07	
025	Y3-58477	01/08/21	Y5-75464	09/14/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2023 FFY22 DISC	1309.8800	1.00	1,309.88	
025	Y3-58477		Y5-75464							Purchase Order Total		35,302.95	
025	Y3-58478	01/08/21	Y5-73943	07/07/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MAY 2023 FFY23 AID	23720.1700	1.00	23,720.17	
025	Y3-58478	01/08/21	Y5-73943	07/07/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MAY 2023 FFY22 DISC	1899.5300	1.00	1,899.53	
025	Y3-58478		Y5-73943							Purchase Order Total		25,619.70	
025	Y3-58478	01/08/21	Y5-74595	07/26/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JUNE 2023 FFY23 AID	30859.2500	1.00	30,859.25	
025	Y3-58478	01/08/21	Y5-74595	07/26/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JUNE 2023 FFY22 DISC	7213.5900	1.00	7,213.59	
025	Y3-58478		Y5-74595							Purchase Order Total		38,072.84	
025	Y3-58478	01/08/21	Y5-75468	09/14/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JULY 2023 FFY23 AID	14642.0300	1.00	14,642.03	
025	Y3-58478	01/08/21	Y5-75468	09/14/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JULY 2023 FFY22 DISC	2886.8800	1.00	2,886.88	
025	Y3-58478		Y5-75468							Purchase Order Total		17,528.91	
025	Y3-58480	01/08/21	Y5-74588	07/26/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JUNE 2023 FFY23 AID	22529.7900	1.00	22,529.79	
025	Y3-58480		Y5-74588							Purchase Order Total		22,529.79	
025	Y3-58480	01/08/21	Y5-75218	08/24/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JULY 2023 FFY23 AID	21211.2900	1.00	21,211.29	
025	Y3-58480	01/08/21	Y5-75218	08/24/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JULY 2023 FFY22 DISC	3500.0000	1.00	3,500.00	
025	Y3-58480		Y5-75218							Purchase Order Total		24,711.29	
025	Y3-58648	01/20/21	Y5-73947	07/07/23	519287	DOVES PROGRAM - PAYMENTS	952	55	IDIS 6781747	7478.6200	1.00	7,478.62	
025	Y3-58648		Y5-73947							Purchase Order Total		7,478.62	
025	Y3-58655	01/20/21	Y5-73960	07/10/23	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6785823	31157.6300	1.00	31,157.63	
025	Y3-58655		Y5-73960							Purchase Order Total		31,157.63	
025	Y3-58662	01/20/21	Y5-74141	07/17/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	IDIS 6788574	31312.7400	1.00	31,312.74	
025	Y3-58662		Y5-74141							Purchase Order Total		31,312.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58685	01/22/21	Y5-74660	07/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210074	49941.1000	1.00	49,941.10	
025	Y3-58685	01/22/21	Y5-74660	07/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210074	37455.8200	1.00	37,455.82	
025	Y3-58685		Y5-74660							Purchase Order Total		87,396.92	
025	Y3-58685	01/22/21	Y5-74661	07/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210079	69113.4600	1.00	69,113.46	
025	Y3-58685	01/22/21	Y5-74661	07/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210079	51835.0900	1.00	51,835.09	
025	Y3-58685		Y5-74661							Purchase Order Total		120,948.55	
025	Y3-58685	01/22/21	Y5-74682	07/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210075	33869.2500	1.00	33,869.25	
025	Y3-58685	01/22/21	Y5-74682	07/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210075	25401.9300	1.00	25,401.93	
025	Y3-58685		Y5-74682							Purchase Order Total		59,271.18	
025	Y3-58685	01/22/21	Y5-74683	07/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210077	21408.4100	1.00	21,408.41	
025	Y3-58685	01/22/21	Y5-74683	07/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210077	16056.3000	1.00	16,056.30	
025	Y3-58685		Y5-74683							Purchase Order Total		37,464.71	
025	Y3-58685	01/22/21	Y5-74684	07/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210076	8113.7400	1.00	8,113.74	
025	Y3-58685	01/22/21	Y5-74684	07/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210076	6085.3000	1.00	6,085.30	
025	Y3-58685		Y5-74684							Purchase Order Total		14,199.04	
025	Y3-58696	01/22/21	Y5-73949	07/07/23	532765	CONNECTION HOMELESS SHELTER IN	952	55	IDIS 6782013	31432.6100	1.00	31,432.61	
025	Y3-58696		Y5-73949							Purchase Order Total		31,432.61	
025	Y3-58697	01/22/21	Y5-73948	07/07/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6781768	103717.6900	1.00	103,717.69	
025	Y3-58697		Y5-73948							Purchase Order Total		103,717.69	
025	Y3-58699	01/22/21	Y5-73956	07/10/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6781788	13145.4000	1.00	13,145.40	
025	Y3-58699		Y5-73956							Purchase Order Total		13,145.40	
025	Y3-58700	01/22/21	Y5-74024	07/11/23	1293422	HOPE CRISIS CENTER	952	55	IDIS 6788429	333.4600	1.00	333.46	
025	Y3-58700		Y5-74024							Purchase Order Total		333.46	
025	Y3-58704	01/22/21	Y5-73958	07/10/23	513859	CARE CORPS INC	952	55	IDIS 6785587	63277.1200	1.00	63,277.12	
025	Y3-58704		Y5-73958							Purchase Order Total		63,277.12	
025	Y3-58708	01/22/21	Y5-74025	07/11/23	521135	HEARTLAND FAMILY	952	55	IDIS 6788430	7710.4700	1.00	7,710.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE							
025	Y3-58708		Y5-74025							Purchase Order Total		7,710.47	
025	Y3-58710	01/22/21	Y5-73946	07/07/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	IDIS 6781715	2085.9800	1.00	2,085.98	
025	Y3-58710		Y5-73946							Purchase Order Total		2,085.98	
025	Y3-58944	02/08/21	Y5-74130	07/14/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	32	1518	1639.3700	1.00	1,639.37	
025	Y3-58944		Y5-74130							Purchase Order Total		1,639.37	
025	Y3-59006	02/10/21	Y5-74338	07/19/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	32	QUARTER 2	1099.6300	1.00	1,099.63	
025	Y3-59006		Y5-74338							Purchase Order Total		1,099.63	
025	Y3-59010	02/10/21	Y5-74356	07/20/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	32	QUARTER 2	5607.9100	1.00	5,607.91	
025	Y3-59010		Y5-74356							Purchase Order Total		5,607.91	
025	Y3-59011	02/10/21	Y5-74985	08/09/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q3LFS-RSS	24614.4500	1.00	24,614.45	
025	Y3-59011		Y5-74985							Purchase Order Total		24,614.45	
025	Y3-59769	03/23/21	Y5-74760	07/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90192570	356151.6200	1.00	356,151.62	
025	Y3-59769		Y5-74760							Purchase Order Total		356,151.62	
025	Y3-59890	03/31/21	Y5-75045	08/14/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q3LFS-HP	28032.7200	1.00	28,032.72	
025	Y3-59890		Y5-75045							Purchase Order Total		28,032.72	
025	Y3-60020	04/06/21	Y5-75164	08/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90210105	62884.9600	1.00	62,884.96	
025	Y3-60020		Y5-75164							Purchase Order Total		62,884.96	
025	Y3-60020	04/06/21	Y5-75559	09/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90202740	112461.7000	1.00	112,461.70	
025	Y3-60020		Y5-75559							Purchase Order Total		112,461.70	
025	Y3-60050	04/07/21	Y5-74773	08/01/23	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	FY23Q3KSN-HP	19039.9800	1.00	19,039.98	
025	Y3-60050		Y5-74773							Purchase Order Total		19,039.98	
025	Y3-60091	04/09/21	Y5-74058	07/12/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	06	G922	9197.6300	1.00	9,197.63	
025	Y3-60091		Y5-74058							Purchase Order Total		9,197.63	
025	Y3-60094	04/09/21	Y5-74038	07/11/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	700-03	9709.4100	1.00	9,709.41	
025	Y3-60094		Y5-74038							Purchase Order Total		9,709.41	
025	Y3-60136	04/13/21	Y5-73926	07/06/23	573933	DOUGLAS COUNTY -	952	06	4231 50282	14984.5600	1.00	14,984.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-60136		Y5-73926							Purchase Order Total		14,984.56	
025	Y3-60137	04/13/21	Y5-74503	07/24/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	0438	6818.7000	1.00	6,818.70	
025	Y3-60137		Y5-74503							Purchase Order Total		6,818.70	
025	Y3-60138	04/13/21	Y5-74089	07/13/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	06	3290	4980.7200	1.00	4,980.72	
025	Y3-60138		Y5-74089							Purchase Order Total		4,980.72	
025	Y3-60138	04/13/21	Y5-75630	09/26/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	06	3327	13453.1500	1.00	13,453.15	
025	Y3-60138		Y5-75630							Purchase Order Total		13,453.15	
025	Y3-60139	04/13/21	Y5-74989	08/09/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	06	1558	10432.3500	1.00	10,432.35	
025	Y3-60139		Y5-74989							Purchase Order Total		10,432.35	
025	Y3-60141	04/13/21	Y5-74053	07/11/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	06	337	8108.1500	1.00	8,108.15	
025	Y3-60141		Y5-74053							Purchase Order Total		8,108.15	
025	Y3-60142	04/13/21	Y5-74129	07/14/23	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	47598	8005.2400	1.00	8,005.24	
025	Y3-60142	04/13/21	Y5-74129	07/14/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	06	47598	11093.1100	1.00	11,093.11	
025	Y3-60142		Y5-74129							Purchase Order Total		19,098.35	
025	Y3-60143	04/13/21	Y5-74427	07/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OPIST23-03	24951.9900	1.00	24,951.99	
025	Y3-60143		Y5-74427							Purchase Order Total		24,951.99	
025	Y3-60144	04/13/21	Y5-74426	07/21/23	543399	PUBLIC HEALTH SOLUTIONS	952	06	866	7024.8500	1.00	7,024.85	
025	Y3-60144		Y5-74426							Purchase Order Total		7,024.85	
025	Y3-60144	04/13/21	Y5-75631	09/26/23	543399	PUBLIC HEALTH SOLUTIONS	952	06	867	7157.7000	1.00	7,157.70	
025	Y3-60144		Y5-75631							Purchase Order Total		7,157.70	
025	Y3-60146	04/13/21	Y5-73991	07/10/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	06	2223-4031-3-184	5440.1700	1.00	5,440.17	
025	Y3-60146		Y5-73991							Purchase Order Total		5,440.17	
025	Y3-60147	04/13/21	Y5-74754	07/28/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	06	ODFY23Q3	11388.1800	1.00	11,388.18	
025	Y3-60147		Y5-74754							Purchase Order Total		11,388.18	
025	Y3-60148	04/13/21	Y5-74131	07/14/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	06	419	9465.3300	1.00	9,465.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60148		Y5-74131							Purchase Order Total		9,465.33	
025	Y3-60151	04/14/21	Y5-74106	07/14/23	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	CDC 6-2023	3200.0000	1.00	3,200.00	
025	Y3-60151	04/14/21	Y5-74106	07/14/23	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	CDC 6-2023	4500.0000	1.00	4,500.00	
025	Y3-60151		Y5-74106							Purchase Order Total		7,700.00	
025	Y3-61080	06/09/21	Y5-74812	08/03/23	573664	AUBURN PUBLIC SCHOOLS	952	95	3	4853.6900	1.00	4,853.69	
025	Y3-61080		Y5-74812							Purchase Order Total		4,853.69	
025	Y3-61080	06/09/21	Y5-75035	08/11/23	573664	AUBURN PUBLIC SCHOOLS	952	95	CHILD ABUSE PREVENTION SVS	3839.0000	1.00	3,839.00	
025	Y3-61080		Y5-75035							Purchase Order Total		3,839.00	
025	Y3-61107	06/11/21	Y5-74127	07/14/23	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF Q3	86693.0300	1.00	86,693.03	
025	Y3-61107		Y5-74127							Purchase Order Total		86,693.03	
025	Y3-61186	06/17/21	Y5-75109	08/16/23	514501	CENTRAL MEDIATION CENTER	961	00	QTR ENDING 06/30/23	7200.0000	1.00	7,200.00	
025	Y3-61186		Y5-75109							Purchase Order Total		7,200.00	
025	Y3-61187	06/17/21	Y5-75105	08/16/23	514404	MEDIATION WEST	946	79	QTR ENDING 06/30/23	2557.2000	1.00	2,557.20	
025	Y3-61187		Y5-75105							Purchase Order Total		2,557.20	
025	Y3-61188	06/17/21	Y5-75106	08/16/23	534914	MEDIATION CENTER	961	00	QTR ENDING 06/30/23	9600.0000	1.00	9,600.00	
025	Y3-61188		Y5-75106							Purchase Order Total		9,600.00	
025	Y3-61205	06/21/21	Y5-74118	07/14/23	537876	DISABILITY RIGHTS NEBRASKA	918	38	07/06/2023	138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-74118							Purchase Order Total		138,759.75	
025	Y3-61222	06/21/21	Y5-75173	08/21/23	548508	RESOLUTION CENTER	961	00	QTR ENDING 06/30/23	1200.0000	1.00	1,200.00	
025	Y3-61222		Y5-75173							Purchase Order Total		1,200.00	
025	Y3-61223	06/21/21	Y5-75108	08/16/23	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 06/30/23	5400.0000	1.00	5,400.00	
025	Y3-61223		Y5-75108							Purchase Order Total		5,400.00	
025	Y3-61225	06/21/21	Y5-75107	08/16/23	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 06/30/23	6600.0000	1.00	6,600.00	
025	Y3-61225		Y5-75107							Purchase Order Total		6,600.00	
025	Y3-61241	06/24/21	Y5-75338	09/05/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.220630	24341.5500	1.00	24,341.55	
025	Y3-61241		Y5-75338							Purchase Order Total		24,341.55	
025	Y3-61241	06/24/21	Y5-75435	09/12/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.23.0630	22269.3800	1.00	22,269.38	
025	Y3-61241		Y5-75435							Purchase Order Total		22,269.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61242	06/24/21	Y5-74357	07/20/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2023-GR-404	16974.7800	1.00	16,974.78	
025	Y3-61242		Y5-74357							Purchase Order Total		16,974.78	
025	Y3-61248	06/25/21	Y5-75079	08/15/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	BUDGET PD 12	51.7500	1.00	51.75	
025	Y3-61248		Y5-75079							Purchase Order Total		51.75	
025	Y3-61249	06/25/21	Y5-75159	08/21/23	2695360	NESP	948	42	INVOICE P4	8453.8300	1.00	8,453.83	
025	Y3-61249		Y5-75159							Purchase Order Total		8,453.83	
025	Y3-61285	07/06/21	Y5-74957	08/08/23	538163	LEGAL AID OF NEBRASKA	952	55	HSATF Q4	692.1300	1.00	692.13	
025	Y3-61285		Y5-74957							Purchase Order Total		692.13	
025	Y3-61678	07/22/21	Y5-75078	08/15/23	2695360	NESP	948	42	080523	16559.9200	1.00	16,559.92	
025	Y3-61678		Y5-75078							Purchase Order Total		16,559.92	
025	Y3-61850	07/28/21	Y5-74560	07/26/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS230630	170168.3600	1.00	170,168.36	
025	Y3-61850		Y5-74560							Purchase Order Total		170,168.36	
025	Y3-61864	07/29/21	Y5-74428	07/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	120002790	16919.2600	1.00	16,919.26	
025	Y3-61864		Y5-74428							Purchase Order Total		16,919.26	
025	Y3-61873	07/30/21	Y5-74450	07/24/23	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	FY22-23	65800.2700	1.00	65,800.27	
025	Y3-61873		Y5-74450							Purchase Order Total		65,800.27	
025	Y3-61874	07/30/21	Y5-74128	07/14/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JUNE 2023	33437.5000	1.00	33,437.50	
025	Y3-61874	07/30/21	Y5-74128	07/14/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JUNE 2023	33437.5000	1.00	33,437.50	
025	Y3-61874		Y5-74128							Purchase Order Total		66,875.00	
025	Y3-61874	07/30/21	Y5-75040	08/14/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JULY 2023	33437.5000	1.00	33,437.50	
025	Y3-61874	07/30/21	Y5-75040	08/14/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JULY 2023	33437.5000	1.00	33,437.50	
025	Y3-61874		Y5-75040							Purchase Order Total		66,875.00	
025	Y3-61874	07/30/21	Y5-75604	09/25/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	AUGUST 2023	33437.5000	1.00	33,437.50	
025	Y3-61874	07/30/21	Y5-75604	09/25/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	AUGUST 2023	33437.5000	1.00	33,437.50	
025	Y3-61874		Y5-75604							Purchase Order Total		66,875.00	
025	Y3-61883	07/30/21	Y5-74425	07/21/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY23-24-002	4465.1200	1.00	4,465.12	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61883		Y5-74425							Purchase Order Total		4,465.12	
025	Y3-61926	08/03/21	Y5-74947	08/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 CV-19 APR-JUN 23	23787.1300	1.00	23,787.13	
025	Y3-61926	08/03/21	Y5-74947	08/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 CV-19 APR-JUN 23	21457.5200	1.00	21,457.52	
025	Y3-61926	08/03/21	Y5-74947	08/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 CV-19 APR-JUN 23	953.0300	1.00	953.03	
025	Y3-61926	08/03/21	Y5-74947	08/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 CV-19 APR-JUN 23	1934.9300	1.00	1,934.93	
025	Y3-61926		Y5-74947							Purchase Order Total		48,132.61	
025	Y3-61927	08/03/21	Y5-75089	08/15/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 CV-19 APR-JUN 23	71941.4600	1.00	71,941.46	
025	Y3-61927	08/03/21	Y5-75089	08/15/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 CV-19 APR-JUN 23	70908.0900	1.00	70,908.09	
025	Y3-61927	08/03/21	Y5-75089	08/15/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 CV-19 APR-JUN 23	3738.4000	1.00	3,738.40	
025	Y3-61927	08/03/21	Y5-75089	08/15/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 CV-19 APR-JUN 23	5379.6500	1.00	5,379.65	
025	Y3-61927		Y5-75089							Purchase Order Total		151,967.60	
025	Y3-61928	08/03/21	Y5-74945	08/08/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q4 CV-19 APR-JUN 23	26373.4500	1.00	26,373.45	
025	Y3-61928	08/03/21	Y5-74945	08/08/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q4 CV-19 APR-JUN 23	26283.8300	1.00	26,283.83	
025	Y3-61928	08/03/21	Y5-74945	08/08/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q4 CV-19 APR-JUN 23	1411.6600	1.00	1,411.66	
025	Y3-61928	08/03/21	Y5-74945	08/08/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q4 CV-19 APR-JUN 23	1949.4400	1.00	1,949.44	
025	Y3-61928		Y5-74945							Purchase Order Total		56,018.38	
025	Y3-61929	08/03/21	Y5-74828	08/04/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 23	12894.0900	1.00	12,894.09	
025	Y3-61929	08/03/21	Y5-74828	08/04/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 23	12569.0300	1.00	12,569.03	
025	Y3-61929	08/03/21	Y5-74828	08/04/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 23	650.1200	1.00	650.12	
025	Y3-61929	08/03/21	Y5-74828	08/04/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 23	975.1800	1.00	975.18	
025	Y3-61929		Y5-74828							Purchase Order Total		27,088.42	
025	Y3-61931	08/03/21	Y5-74716	07/28/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 CV-19 APR-JUN 23	14338.7800	1.00	14,338.78	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61931	08/03/21	Y5-74716	07/28/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 CV-19 APR-JUN 23	8899.9300	1.00	8,899.93	
025	Y3-61931	08/03/21	Y5-74716	07/28/23	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 CV-19 APR-JUN 23	1483.3300	1.00	1,483.33	
025	Y3-61931		Y5-74716							Purchase Order Total		24,722.04	
025	Y3-61932	08/03/21	Y5-74735	07/28/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 23	97854.4800	1.00	97,854.48	
025	Y3-61932	08/03/21	Y5-74735	07/28/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 23	95387.5500	1.00	95,387.55	
025	Y3-61932	08/03/21	Y5-74735	07/28/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 23	4933.8400	1.00	4,933.84	
025	Y3-61932	08/03/21	Y5-74735	07/28/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 23	7400.7600	1.00	7,400.76	
025	Y3-61932		Y5-74735							Purchase Order Total		205,576.63	
025	Y3-61933	08/03/21	Y5-75087	08/15/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 CV-19 APR-JUN 23	42298.8400	1.00	42,298.84	
025	Y3-61933	08/03/21	Y5-75087	08/15/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 CV-19 APR-JUN 23	46572.2100	1.00	46,572.21	
025	Y3-61933	08/03/21	Y5-75087	08/15/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 CV-19 APR-JUN 23	2893.0300	1.00	2,893.03	
025	Y3-61933	08/03/21	Y5-75087	08/15/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 CV-19 APR-JUN 23	2779.5800	1.00	2,779.58	
025	Y3-61933		Y5-75087							Purchase Order Total		94,543.66	
025	Y3-61935	08/03/21	Y5-74020	07/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNA AAA IIIB	37666.4300	1.00	37,666.43	
025	Y3-61935	08/03/21	Y5-74020	07/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNA AAA IIC2	15422.3800	1.00	15,422.38	
025	Y3-61935	08/03/21	Y5-74020	07/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.23 WCNA AAA CARE MGT	16328.8100	1.00	16,328.81	
025	Y3-61935		Y5-74020							Purchase Order Total		69,417.62	
025	Y3-61935	08/03/21	Y5-75163	08/21/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.23 CASA	58199.5100	1.00	58,199.51	
025	Y3-61935	08/03/21	Y5-75163	08/21/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.23 CM	815.4400	1.00	815.44	
025	Y3-61935		Y5-75163							Purchase Order Total		59,014.95	
025	Y3-61935	08/03/21	Y5-75386	09/08/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNA AAA IIIB	46431.2000	1.00	46,431.20	
025	Y3-61935	08/03/21	Y5-75386	09/08/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNA AAA CASA	4295.5700	1.00	4,295.57	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61935	08/03/21	Y5-75386	09/08/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA ADRC	1120.7300	1.00	1,120.73	
025	Y3-61935	08/03/21	Y5-75386	09/08/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA CARE MGT	18732.9300	1.00	18,732.93	
025	Y3-61935		Y5-75386							Purchase Order Total		70,580.43	
025	Y3-61936	08/03/21	Y5-74829	08/04/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 23	13241.2500	1.00	13,241.25	
025	Y3-61936	08/03/21	Y5-74829	08/04/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 23	15241.0700	1.00	15,241.07	
025	Y3-61936	08/03/21	Y5-74829	08/04/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 23	999.9100	1.00	999.91	
025	Y3-61936	08/03/21	Y5-74829	08/04/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 23	818.1100	1.00	818.11	
025	Y3-61936		Y5-74829							Purchase Order Total		30,300.34	
025	Y3-61937	08/03/21	Y5-74737	07/28/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 CV-19 APR-JUN 23	26373.0700	1.00	26,373.07	
025	Y3-61937	08/03/21	Y5-74737	07/28/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 CV-19 APR-JUN 23	23790.2000	1.00	23,790.20	
025	Y3-61937	08/03/21	Y5-74737	07/28/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 CV-19 APR-JUN 23	1056.6300	1.00	1,056.63	
025	Y3-61937	08/03/21	Y5-74737	07/28/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 CV-19 APR-JUN 23	2145.2900	1.00	2,145.29	
025	Y3-61937		Y5-74737							Purchase Order Total		53,365.19	
025	Y3-61954	08/04/21	Y5-74733	07/28/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 23	64684.4600	1.00	64,684.46	
025	Y3-61954	08/04/21	Y5-74733	07/28/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 23	63053.7600	1.00	63,053.76	
025	Y3-61954	08/04/21	Y5-74733	07/28/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 23	3261.4000	1.00	3,261.40	
025	Y3-61954	08/04/21	Y5-74733	07/28/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 CV-19 APR-JUN 23	4892.1100	1.00	4,892.11	
025	Y3-61954		Y5-74733							Purchase Order Total		135,891.73	
025	Y3-61963	08/06/21	Y5-74116	07/14/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.23 CM ADDL PAYMENT	1640.9600	1.00	1,640.96	
025	Y3-61963		Y5-74116							Purchase Order Total		1,640.96	
025	Y3-61963	08/06/21	Y5-75181	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 CASA ONLY	13068.5400	1.00	13,068.54	
025	Y3-61963	08/06/21	Y5-75181	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 ADRC	8317.3200	1.00	8,317.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61963	08/06/21	Y5-75181	08/23/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 CARE MGMT	38981.2500	1.00	38,981.25	
025	Y3-61963		Y5-75181							Purchase Order Total		60,367.11	
025	Y3-61963	08/06/21	Y5-75588	09/25/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 CASA	30504.3100	1.00	30,504.31	
025	Y3-61963	08/06/21	Y5-75588	09/25/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 ADRC	5035.4300	1.00	5,035.43	
025	Y3-61963		Y5-75588							Purchase Order Total		35,539.74	
025	Y3-61964	08/06/21	Y5-75467	09/14/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	MAY 2023 FFY22 DISC	10977.1500	1.00	10,977.15	
025	Y3-61964		Y5-75467							Purchase Order Total		10,977.15	
025	Y3-61964	08/06/21	Y5-75512	09/21/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JUNE 2023 FFY22 DISC	17729.4200	1.00	17,729.42	
025	Y3-61964		Y5-75512							Purchase Order Total		17,729.42	
025	Y3-61965	08/06/21	Y5-75028	08/11/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA IIIB	10541.2100	1.00	10,541.21	
025	Y3-61965	08/06/21	Y5-75028	08/11/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA CASA	817.7500	1.00	817.75	
025	Y3-61965	08/06/21	Y5-75028	08/11/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 BRAAA ADRC	520.4100	1.00	520.41	
025	Y3-61965		Y5-75028							Purchase Order Total		11,879.37	
025	Y3-61965	08/06/21	Y5-75300	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA IIIB	2083.3300	1.00	2,083.33	
025	Y3-61965	08/06/21	Y5-75300	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA IIIC1	6028.2100	1.00	6,028.21	
025	Y3-61965	08/06/21	Y5-75300	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA IIIC2	51803.3900	1.00	51,803.39	
025	Y3-61965	08/06/21	Y5-75300	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA ADRC	6098.7900	1.00	6,098.79	
025	Y3-61965	08/06/21	Y5-75300	08/31/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23 BRAAA CARE MGT	16958.8100	1.00	16,958.81	
025	Y3-61965		Y5-75300							Purchase Order Total		82,972.53	
025	Y3-61966	08/06/21	Y5-74447	07/24/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	6.23 CAPMN SVP	6326.1300	1.00	6,326.13	
025	Y3-61966		Y5-74447							Purchase Order Total		6,326.13	
025	Y3-61966	08/06/21	Y5-75038	08/14/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	7.23 CAPMN SVP	2584.2300	1.00	2,584.23	
025	Y3-61966		Y5-75038							Purchase Order Total		2,584.23	
025	Y3-61966	08/06/21	Y5-75510	09/21/23	535548	COMMUNITY ACTION	952	15	8.23 CAPMN SVP	2125.9600	1.00	2,125.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERSHIP O								
025	Y3-61966		Y5-75510							Purchase Order Total		2,125.96		
025	Y3-61967	08/06/21	Y5-73962	07/10/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.23 SCNAAA IIIC2	11.4800	1.00	11.48		
025	Y3-61967	08/06/21	Y5-73962	07/10/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.23 SCNAAA VII	6804.8400	1.00	6,804.84		
025	Y3-61967	08/06/21	Y5-73962	07/10/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.23 SCNAAA CASA CM	15548.9900	1.00	15,548.99		
025	Y3-61967	08/06/21	Y5-73962	07/10/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.23 SCNAAA ADRC	8094.4200	1.00	8,094.42		
025	Y3-61967		Y5-73962							Purchase Order Total		30,459.73		
025	Y3-61967	08/06/21	Y5-74755	07/28/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.23 SCNAAA CASA CM	16960.8700	1.00	16,960.87		
025	Y3-61967	08/06/21	Y5-74755	07/28/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.23 SCNAAA CASA CM	1439.2200	1.00	1,439.22		
025	Y3-61967	08/06/21	Y5-74755	07/28/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.23 SCNAAA ADRC	6849.6500	1.00	6,849.65		
025	Y3-61967		Y5-74755							Purchase Order Total		25,249.74		
025	Y3-61967	08/06/21	Y5-75298	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA IIIB	18785.5800	1.00	18,785.58		
025	Y3-61967	08/06/21	Y5-75298	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA IIIC1	10343.0700	1.00	10,343.07		
025	Y3-61967	08/06/21	Y5-75298	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA IIIC2	12097.1000	1.00	12,097.10		
025	Y3-61967	08/06/21	Y5-75298	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA CASA	8793.9000	1.00	8,793.90		
025	Y3-61967	08/06/21	Y5-75298	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA ADRC	1920.8700	1.00	1,920.87		
025	Y3-61967	08/06/21	Y5-75298	08/31/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA CARE MGT	13325.0500	1.00	13,325.05		
025	Y3-61967		Y5-75298							Purchase Order Total		65,265.57		
025	Y3-61968	08/06/21	Y5-74935	08/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 23	21469.1600	1.00	21,469.16		
025	Y3-61968	08/06/21	Y5-74935	08/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 23	20927.9200	1.00	20,927.92		
025	Y3-61968	08/06/21	Y5-74935	08/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 23	1082.4800	1.00	1,082.48		
025	Y3-61968	08/06/21	Y5-74935	08/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 23	1623.7100	1.00	1,623.71		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61968		Y5-74935							Purchase Order Total		45,103.27	
025	Y3-61969	08/06/21	Y5-74018	07/11/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA ADRC	3059.3600	1.00	3,059.36	
025	Y3-61969	08/06/21	Y5-74018	07/11/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.23 MAAA CARE MGT	14364.8300	1.00	14,364.83	
025	Y3-61969		Y5-74018							Purchase Order Total		17,424.19	
025	Y3-61969	08/06/21	Y5-74500	07/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA ADRC	3000.0000	1.00	3,000.00	
025	Y3-61969		Y5-74500							Purchase Order Total		3,000.00	
025	Y3-61969	08/06/21	Y5-75188	08/23/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA IIIB-24	2000.0000	1.00	2,000.00	
025	Y3-61969	08/06/21	Y5-75188	08/23/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA ADRC	8352.9300	1.00	8,352.93	
025	Y3-61969	08/06/21	Y5-75188	08/23/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA CARE MGT	17343.9700	1.00	17,343.97	
025	Y3-61969		Y5-75188							Purchase Order Total		27,696.90	
025	Y3-61970	08/06/21	Y5-73986	07/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIB	1208.7100	1.00	1,208.71	
025	Y3-61970	08/06/21	Y5-73986	07/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIC1	722.2500	1.00	722.25	
025	Y3-61970	08/06/21	Y5-73986	07/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIC2	389.2000	1.00	389.20	
025	Y3-61970	08/06/21	Y5-73986	07/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN IIIE	576.9500	1.00	576.95	
025	Y3-61970	08/06/21	Y5-73986	07/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN SEN VOL P	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-73986	07/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN ADRC	2312.0800	1.00	2,312.08	
025	Y3-61970	08/06/21	Y5-73986	07/10/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN CARE MGMT	17742.9600	1.00	17,742.96	
025	Y3-61970		Y5-73986							Purchase Order Total		25,035.21	
025	Y3-61970	08/06/21	Y5-74578	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	2.23 ADRC	5953.2500	1.00	5,953.25	
025	Y3-61970		Y5-74578							Purchase Order Total		5,953.25	
025	Y3-61970	08/06/21	Y5-74584	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 CASA	50908.2400	1.00	50,908.24	
025	Y3-61970	08/06/21	Y5-74584	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 SVP	1333.2200	1.00	1,333.22	
025	Y3-61970	08/06/21	Y5-74584	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 CASA ONLY	1344.8400	1.00	1,344.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WESTERN NE							
025	Y3-61970	08/06/21	Y5-74584	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 ADRC	3503.7200	1.00	3,503.72	
025	Y3-61970	08/06/21	Y5-74584	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 CARE MGMT	11019.7500	1.00	11,019.75	
025	Y3-61970		Y5-74584							Purchase Order Total		68,109.77	
025	Y3-61970	08/06/21	Y5-75317	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN IIIB	17461.6000	1.00	17,461.60	
025	Y3-61970	08/06/21	Y5-75317	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN IIIC1	26915.9000	1.00	26,915.90	
025	Y3-61970	08/06/21	Y5-75317	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN IIIC2	42067.7700	1.00	42,067.77	
025	Y3-61970	08/06/21	Y5-75317	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN IIIE	5410.2400	1.00	5,410.24	
025	Y3-61970	08/06/21	Y5-75317	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN SVP	1785.4800	1.00	1,785.48	
025	Y3-61970	08/06/21	Y5-75317	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN CASA	12931.7500	1.00	12,931.75	
025	Y3-61970	08/06/21	Y5-75317	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN ADRC	2032.6100	1.00	2,032.61	
025	Y3-61970	08/06/21	Y5-75317	08/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN CARE MGT	6554.7800	1.00	6,554.78	
025	Y3-61970		Y5-75317							Purchase Order Total		115,160.13	
025	Y3-61971	08/06/21	Y5-74834	08/04/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 CV-19 APR-JUN 23	63678.1400	1.00	63,678.14	
025	Y3-61971	08/06/21	Y5-74834	08/04/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 CV-19 APR-JUN 23	74735.1400	1.00	74,735.14	
025	Y3-61971	08/06/21	Y5-74834	08/04/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 CV-19 APR-JUN 23	74360.1000	1.00	74,360.10	
025	Y3-61971	08/06/21	Y5-74834	08/04/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 CV-19 APR-JUN 23	123840.1300	1.00	123,840.13	
025	Y3-61971	08/06/21	Y5-74834	08/04/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 CV-19 APR-JUN 23	15988.7100	1.00	15,988.71	
025	Y3-61971	08/06/21	Y5-74834	08/04/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 CV-19 APR-JUN 23	5497.2600	1.00	5,497.26	
025	Y3-61971		Y5-74834							Purchase Order Total		358,099.48	
025	Y3-61972	08/06/21	Y5-74437	07/21/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 CV-19 APR-JUN 23	68699.4200	1.00	68,699.42	
025	Y3-61972	08/06/21	Y5-74437	07/21/23	511986	BLUE VALLEY	952	85	Q4 CV-19 APR-JUN 23	65501.4400	1.00	65,501.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61972	08/06/21	Y5-74437	07/21/23	511986	COMMUNITY ACTION I BLUE VALLEY	952	85	Q4 CV-19 APR-JUN 23	3255.0900	1.00	3,255.09	
025	Y3-61972	08/06/21	Y5-74437	07/21/23	511986	COMMUNITY ACTION I BLUE VALLEY	952	85	Q4 CV-19 APR-JUN 23	5310.9300	1.00	5,310.93	
025	Y3-61972		Y5-74437			COMMUNITY ACTION I				Purchase Order Total		142,766.88	
025	Y3-62021	08/10/21	Y5-74798	08/03/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 CV-19 APR-JUN 23	41544.5400	1.00	41,544.54	
025	Y3-62021	08/10/21	Y5-74798	08/03/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 CV-19 APR-JUN 23	66658.3400	1.00	66,658.34	
025	Y3-62021	08/10/21	Y5-74798	08/03/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 CV-19 APR-JUN 23	5819.7600	1.00	5,819.76	
025	Y3-62021	08/10/21	Y5-74798	08/03/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 CV-19 APR-JUN 23	1086.7200	1.00	1,086.72	
025	Y3-62021		Y5-74798							Purchase Order Total		115,109.36	
025	Y3-62022	08/10/21	Y5-75086	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIB	32141.6100	1.00	32,141.61	
025	Y3-62022	08/10/21	Y5-75086	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIC1	25000.0000	1.00	25,000.00	
025	Y3-62022	08/10/21	Y5-75086	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIC2	62886.2300	1.00	62,886.23	
025	Y3-62022	08/10/21	Y5-75086	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA IIIE	7656.1000	1.00	7,656.10	
025	Y3-62022	08/10/21	Y5-75086	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA VII	5868.0000	1.00	5,868.00	
025	Y3-62022	08/10/21	Y5-75086	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA CASA	8804.7800	1.00	8,804.78	
025	Y3-62022	08/10/21	Y5-75086	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA ADRC	8071.3600	1.00	8,071.36	
025	Y3-62022	08/10/21	Y5-75086	08/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA CARE MGT	37661.9900	1.00	37,661.99	
025	Y3-62022		Y5-75086							Purchase Order Total		188,090.07	
025	Y3-62022	08/10/21	Y5-75462	09/14/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 723 CASA	32273.2900	1.00	32,273.29	
025	Y3-62022	08/10/21	Y5-75462	09/14/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 723 CASA ONLY	28653.4900	1.00	28,653.49	
025	Y3-62022	08/10/21	Y5-75462	09/14/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 723 ADRC	5007.9200	1.00	5,007.92	
025	Y3-62022	08/10/21	Y5-75462	09/14/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	ENOA 723 CARE MGMT	25080.8100	1.00	25,080.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-62022		Y5-75462							Purchase Order Total		91,015.51	
025	Y3-62023	08/10/21	Y5-74117	07/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	CASA	163376.0000	1.00	163,376.00	
025	Y3-62023	08/10/21	Y5-74117	07/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	CASA ONLY - CM	1464.0000	1.00	1,464.00	
025	Y3-62023	08/10/21	Y5-74117	07/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	ADRC	662.0000	1.00	662.00	
025	Y3-62023	08/10/21	Y5-74117	07/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	CARE MGMT	39399.0000	1.00	39,399.00	
025	Y3-62023		Y5-74117							Purchase Order Total		204,901.00	
025	Y3-62023	08/10/21	Y5-74558	07/26/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.22 FY23 CASA	114.0000	1.00	114.00	
025	Y3-62023		Y5-74558							Purchase Order Total		114.00	
025	Y3-62023	08/10/21	Y5-75336	09/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 CASA SERVICES	308434.0000	1.00	308,434.00	
025	Y3-62023	08/10/21	Y5-75336	09/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 ADRC	7400.0000	1.00	7,400.00	
025	Y3-62023	08/10/21	Y5-75336	09/05/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 CARE MGMT	42528.0000	1.00	42,528.00	
025	Y3-62023		Y5-75336							Purchase Order Total		358,362.00	
025	Y3-62023	08/10/21	Y5-75456	09/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.23 LAAA/AP IIIB	53877.0000	1.00	53,877.00	
025	Y3-62023	08/10/21	Y5-75456	09/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.23 LAAA/AP IIID	3104.0000	1.00	3,104.00	
025	Y3-62023	08/10/21	Y5-75456	09/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.23 LAAA/AP IIIE	31.0000	1.00	31.00	
025	Y3-62023	08/10/21	Y5-75456	09/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.23 LAAA/AP ADRC	3675.0000	1.00	3,675.00	
025	Y3-62023	08/10/21	Y5-75456	09/14/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.23 LAAA/AP CARE MG	25306.0000	1.00	25,306.00	
025	Y3-62023		Y5-75456							Purchase Order Total		85,993.00	
025	Y3-62025	08/10/21	Y5-75436	09/12/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q4 CV-19 APR-JUN 23	36159.7600	1.00	36,159.76	
025	Y3-62025	08/10/21	Y5-75436	09/12/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q4 CV-19 APR-JUN 23	22443.9900	1.00	22,443.99	
025	Y3-62025	08/10/21	Y5-75436	09/12/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q4 CV-19 APR-JUN 23	3740.6700	1.00	3,740.67	
025	Y3-62025		Y5-75436							Purchase Order Total		62,344.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62027	08/10/21	Y5-75080	08/15/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	063023	51.7500	1.00	51.75	
025	Y3-62027		Y5-75080							Purchase Order Total		51.75	
025	Y3-62028	08/10/21	Y5-74004	07/10/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	FEDERAL: COVID-19 HEALTH DISPA	10312.1800	1.00	10,312.18	
025	Y3-62028	08/10/21	Y5-74004	07/10/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	FEDERAL: COVID-19 HEALTH DISPA	16129.2900	1.00	16,129.29	
025	Y3-62028		Y5-74004							Purchase Order Total		26,441.47	
025	Y3-62029	08/10/21	Y5-74824	08/03/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 23	9218.8500	1.00	9,218.85	
025	Y3-62029	08/10/21	Y5-74824	08/03/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 23	9086.4400	1.00	9,086.44	
025	Y3-62029	08/10/21	Y5-74824	08/03/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 23	479.0600	1.00	479.06	
025	Y3-62029	08/10/21	Y5-74824	08/03/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q4 CV-19 APR-JUN 23	689.3700	1.00	689.37	
025	Y3-62029		Y5-74824							Purchase Order Total		19,473.72	
025	Y3-62125	08/17/21	Y5-74388	07/21/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	900-08	25296.1700	1.00	25,296.17	
025	Y3-62125		Y5-74388							Purchase Order Total		25,296.17	
025	Y3-62126	08/17/21	Y5-74123	07/14/23	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	6.23 SENCIT SVP	889.3300	1.00	889.33	
025	Y3-62126		Y5-74123							Purchase Order Total		889.33	
025	Y3-62128	08/17/21	Y5-74139	07/17/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	6.23 NTN SVP	64.7000	1.00	64.70	
025	Y3-62128		Y5-74139							Purchase Order Total		64.70	
025	Y3-62128	08/17/21	Y5-75012	08/10/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	7.23 NTN SVP-24	2114.1300	1.00	2,114.13	
025	Y3-62128		Y5-75012							Purchase Order Total		2,114.13	
025	Y3-62128	08/17/21	Y5-75546	09/21/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	8.23 NTN SVP	1600.0600	1.00	1,600.06	
025	Y3-62128		Y5-75546							Purchase Order Total		1,600.06	
025	Y3-62133	08/17/21	Y5-75149	08/21/23	543399	PUBLIC HEALTH SOLUTIONS	924	19	908	25225.1600	1.00	25,225.16	
025	Y3-62133		Y5-75149							Purchase Order Total		25,225.16	
025	Y3-62141	08/17/21	Y5-75081	08/15/23	2070702	ALEGENT CREIGHTON CLINIC - WES	924	16	MB 5138	9200.0000	1.00	9,200.00	
025	Y3-62141		Y5-75081							Purchase Order Total		9,200.00	
025	Y3-62271	08/23/21	Y5-75016	08/10/23	541090	PANHANDLE PUBLIC	924	19	CDCMHI 21-08	3709.6600	1.00	3,709.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-62271		Y5-75016							Purchase Order Total		3,709.66	
025	Y3-62272	08/23/21	Y5-73995	07/10/23	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	255480-Q8	12966.4200	1.00	12,966.42	
025	Y3-62272		Y5-73995							Purchase Order Total		12,966.42	
025	Y3-62274	08/23/21	Y5-74138	07/17/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q4 CV-19 APR-JUN 23	42570.4200	1.00	42,570.42	
025	Y3-62274	08/23/21	Y5-74138	07/17/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q4 CV-19 APR-JUN 23	43375.0100	1.00	43,375.01	
025	Y3-62274	08/23/21	Y5-74138	07/17/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q4 CV-19 APR-JUN 23	2413.7900	1.00	2,413.79	
025	Y3-62274	08/23/21	Y5-74138	07/17/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q4 CV-19 APR-JUN 23	3072.0900	1.00	3,072.09	
025	Y3-62274		Y5-74138							Purchase Order Total		91,431.31	
025	Y3-62276	08/23/21	Y5-74005	07/10/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	270	24605.1000	1.00	24,605.10	
025	Y3-62276		Y5-74005							Purchase Order Total		24,605.10	
025	Y3-62277	08/23/21	Y5-75381	09/08/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 23	33228.0200	1.00	33,228.02	
025	Y3-62277	08/23/21	Y5-75381	09/08/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 23	44732.0400	1.00	44,732.04	
025	Y3-62277	08/23/21	Y5-75381	09/08/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 23	1543.4800	1.00	1,543.48	
025	Y3-62277	08/23/21	Y5-75381	09/08/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 23	3432.6900	1.00	3,432.69	
025	Y3-62277		Y5-75381							Purchase Order Total		82,936.23	
025	Y3-62278	08/23/21	Y5-74946	08/08/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 CV-19 APR-JUN 23	47410.0800	1.00	47,410.08	
025	Y3-62278	08/23/21	Y5-74946	08/08/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 CV-19 APR-JUN 23	43725.8600	1.00	43,725.86	
025	Y3-62278	08/23/21	Y5-74946	08/08/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 CV-19 APR-JUN 23	2036.0100	1.00	2,036.01	
025	Y3-62278	08/23/21	Y5-74946	08/08/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 CV-19 APR-JUN 23	3781.1700	1.00	3,781.17	
025	Y3-62278		Y5-74946							Purchase Order Total		96,953.12	
025	Y3-62430	08/27/21	Y5-73953	07/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	90202802	28141.3400	1.00	28,141.34	
025	Y3-62430		Y5-73953							Purchase Order Total		28,141.34	
025	Y3-62434	08/27/21	Y5-74455	07/24/23	853399	LOUP BASIN PUBLIC	952	85	Q4 VFC APR-JUN 23	455.0800	1.00	455.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62434	08/27/21	Y5-74455	07/24/23	853399	HEALTH DEPAR LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 VFC APR-JUN 23	8601.3600	1.00	8,601.36	
025	Y3-62434		Y5-74455							Purchase Order Total		9,056.44	
025	Y3-62455	08/30/21	Y5-74742	07/28/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 CV-19 APR-JUN 23	95793.4400	1.00	95,793.44	
025	Y3-62455	08/30/21	Y5-74742	07/28/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 CV-19 APR-JUN 23	117889.1100	1.00	117,889.11	
025	Y3-62455	08/30/21	Y5-74742	07/28/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 CV-19 APR-JUN 23	8319.9800	1.00	8,319.98	
025	Y3-62455	08/30/21	Y5-74742	07/28/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 CV-19 APR-JUN 23	5319.3300	1.00	5,319.33	
025	Y3-62455		Y5-74742							Purchase Order Total		227,321.86	
025	Y3-62456	08/30/21	Y5-74775	08/01/23	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	APRIL-JUNE 23	17085.9500	1.00	17,085.95	
025	Y3-62456	08/30/21	Y5-74775	08/01/23	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	APRIL-JUNE 23	9743.1400	1.00	9,743.14	
025	Y3-62456		Y5-74775							Purchase Order Total		26,829.09	
025	Y3-62477	09/01/21	Y5-74002	07/10/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3277	44167.1800	1.00	44,167.18	
025	Y3-62477		Y5-74002							Purchase Order Total		44,167.18	
025	Y3-62484	09/02/21	Y5-74008	07/10/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47594	31249.1800	1.00	31,249.18	
025	Y3-62484		Y5-74008							Purchase Order Total		31,249.18	
025	Y3-62505	09/02/21	Y5-75014	08/10/23	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00058-QTR2-YR23	15674.7500	1.00	15,674.75	
025	Y3-62505		Y5-75014							Purchase Order Total		15,674.75	
025	Y3-62506	09/02/21	Y5-74009	07/10/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	Q8	18066.1900	1.00	18,066.19	
025	Y3-62506		Y5-74009							Purchase Order Total		18,066.19	
025	Y3-62528	09/03/21	Y5-74373	07/20/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 VFC APR-JUN 23	2402.0500	1.00	2,402.05	
025	Y3-62528	09/03/21	Y5-74373	07/20/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 VFC APR-JUN 23	262.4100	1.00	262.41	
025	Y3-62528	09/03/21	Y5-74373	07/20/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 VFC APR-JUN 23	11784.2000	1.00	11,784.20	
025	Y3-62528		Y5-74373							Purchase Order Total		14,448.66	
025	Y3-62529	09/03/21	Y5-74001	07/10/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	FEDERAL COVID AID	11698.6000	1.00	11,698.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62529	09/03/21	Y5-74001	07/10/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	FEDERAL COVID AID	3694.2900	1.00	3,694.29	
025	Y3-62529		Y5-74001							Purchase Order Total		15,392.89	
025	Y3-62530	09/03/21	Y5-75019	08/11/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	185	17073.6700	1.00	17,073.67	
025	Y3-62530		Y5-75019							Purchase Order Total		17,073.67	
025	Y3-62530	09/03/21	Y5-75150	08/21/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	195	17289.5000	1.00	17,289.50	
025	Y3-62530		Y5-75150							Purchase Order Total		17,289.50	
025	Y3-62531	09/03/21	Y5-74480	07/24/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 VFC APR-JUN 23	2639.0300	1.00	2,639.03	
025	Y3-62531	09/03/21	Y5-74480	07/24/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 VFC APR-JUN 23	1642.8400	1.00	1,642.84	
025	Y3-62531	09/03/21	Y5-74480	07/24/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 VFC APR-JUN 23	13195.1300	1.00	13,195.13	
025	Y3-62531		Y5-74480							Purchase Order Total		17,477.00	
025	Y3-62532	09/03/21	Y5-74478	07/24/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 VFC AP-JUN 23	1452.3800	1.00	1,452.38	
025	Y3-62532	09/03/21	Y5-74478	07/24/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 VFC AP-JUN 23	816.9600	1.00	816.96	
025	Y3-62532	09/03/21	Y5-74478	07/24/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 VFC AP-JUN 23	6808.0100	1.00	6,808.01	
025	Y3-62532		Y5-74478							Purchase Order Total		9,077.35	
025	Y3-62534	09/03/21	Y5-74140	07/17/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q4 VFC APR-JUN 23	2144.1500	1.00	2,144.15	
025	Y3-62534	09/03/21	Y5-74140	07/17/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q4 VFC APR-JUN 23	1595.2500	1.00	1,595.25	
025	Y3-62534	09/03/21	Y5-74140	07/17/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q4 VFC APR-JUN 23	13413.8200	1.00	13,413.82	
025	Y3-62534		Y5-74140							Purchase Order Total		17,153.22	
025	Y3-62536	09/03/21	Y5-73996	07/10/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	FEDERAL: COVID-19 HEALTH DISPA	1835.4000	1.00	1,835.40	
025	Y3-62536	09/03/21	Y5-73996	07/10/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	FEDERAL: COVID-19 HEALTH DISPA	14850.0100	1.00	14,850.01	
025	Y3-62536		Y5-73996							Purchase Order Total		16,685.41	
025	Y3-62537	09/03/21	Y5-75088	08/15/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 VFC APR-JUN 23	4146.3400	1.00	4,146.34	
025	Y3-62537	09/03/21	Y5-75088	08/15/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 VFC APR-JUN 23	1446.4300	1.00	1,446.43	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62537	09/03/21	Y5-75088	08/15/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 VFC APR-JUN 23	1705.1500	1.00	1,705.15	
025	Y3-62537	09/03/21	Y5-75088	08/15/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 VFC APR-JUN 23	16096.0400	1.00	16,096.04	
025	Y3-62537		Y5-75088							Purchase Order Total		23,393.96	
025	Y3-62542	09/08/21	Y5-74745	07/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 23	63.6400	1.00	63.64	
025	Y3-62542	09/08/21	Y5-74745	07/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 23	29.7800	1.00	29.78	
025	Y3-62542	09/08/21	Y5-74745	07/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 23	220.0900	1.00	220.09	
025	Y3-62542		Y5-74745							Purchase Order Total		313.51	
025	Y3-62542	09/08/21	Y5-74747	07/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 VFC JAN-MAR 23	861.9400	1.00	861.94	
025	Y3-62542	09/08/21	Y5-74747	07/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 VFC JAN-MAR 23	403.3700	1.00	403.37	
025	Y3-62542	09/08/21	Y5-74747	07/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 VFC JAN-MAR 23	2980.7100	1.00	2,980.71	
025	Y3-62542		Y5-74747							Purchase Order Total		4,246.02	
025	Y3-62543	09/08/21	Y5-74391	07/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	104.23.0630	109.4900	1.00	109.49	
025	Y3-62543	09/08/21	Y5-74391	07/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	104.23.0630	1722.8500	1.00	1,722.85	
025	Y3-62543		Y5-74391							Purchase Order Total		1,832.34	
025	Y3-62544	09/08/21	Y5-74831	08/04/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 VFC APR-JUN 23	3845.7900	1.00	3,845.79	
025	Y3-62544	09/08/21	Y5-74831	08/04/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q4 VFC APR-JUN 23	34612.1300	1.00	34,612.13	
025	Y3-62544		Y5-74831							Purchase Order Total		38,457.92	
025	Y3-62569	09/09/21	Y5-74934	08/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 VFC APR-JUN 23	1190.8700	1.00	1,190.87	
025	Y3-62569	09/09/21	Y5-74934	08/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 VFC APR-JUN 23	1786.3000	1.00	1,786.30	
025	Y3-62569	09/09/21	Y5-74934	08/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 VFC APR-JUN 23	3789.1200	1.00	3,789.12	
025	Y3-62569	09/09/21	Y5-74934	08/08/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 VFC APR-JUN 23	20298.8900	1.00	20,298.89	
025	Y3-62569		Y5-74934							Purchase Order Total		27,065.18	
025	Y3-62570	09/09/21	Y5-74372	07/20/23	573884	DAKOTA COUNTY -	952	85	Q4 VFC APR-JUN 23	2547.5200	1.00	2,547.52	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62570	09/09/21	Y5-74372	07/20/23	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 VFC APR-JUN 23	1273.7600	1.00	1,273.76	
025	Y3-62570	09/09/21	Y5-74372	07/20/23	573884	HEALTH DEPARTM DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 VFC APR-JUN 23	14375.2900	1.00	14,375.29	
025	Y3-62570		Y5-74372							Purchase Order Total		18,196.57	
025	Y3-62571	09/09/21	Y5-74729	07/28/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 VFC APR-JUN 23	11362.3300	1.00	11,362.33	
025	Y3-62571	09/09/21	Y5-74729	07/28/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 VFC APR-JUN 23	2169.8400	1.00	2,169.84	
025	Y3-62571	09/09/21	Y5-74729	07/28/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 VFC APR-JUN 23	18179.8400	1.00	18,179.84	
025	Y3-62571		Y5-74729							Purchase Order Total		31,712.01	
025	Y3-62614	09/14/21	Y5-75013	08/10/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	414	29603.1800	1.00	29,603.18	
025	Y3-62614		Y5-75013							Purchase Order Total		29,603.18	
025	Y3-62618	09/14/21	Y5-74970	08/09/23	521093	FAMILY HEALTH SERVICES INC	948	00	Q4APRIL-JUNE2023	8033.0000	1.00	8,033.00	
025	Y3-62618		Y5-74970							Purchase Order Total		8,033.00	
025	Y3-62619	09/14/21	Y5-75033	08/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0080002719	17851.2000	1.00	17,851.20	
025	Y3-62619	09/14/21	Y5-75033	08/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	0080002719	6602.5000	1.00	6,602.50	
025	Y3-62619		Y5-75033							Purchase Order Total		24,453.70	
025	Y3-62619	09/14/21	Y5-75034	08/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90210078	104921.4400	1.00	104,921.44	
025	Y3-62619	09/14/21	Y5-75034	08/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90210078	38806.5600	1.00	38,806.56	
025	Y3-62619		Y5-75034							Purchase Order Total		143,728.00	
025	Y3-62625	09/14/21	Y5-74969	08/09/23	896474	MIDTOWN HEALTH CENTER INC	948	00	Q4APRIL2023	1145.0000	1.00	1,145.00	
025	Y3-62625		Y5-74969							Purchase Order Total		1,145.00	
025	Y3-62627	09/14/21	Y5-74955	08/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MAY 2023	81400.1400	1.00	81,400.14	
025	Y3-62627		Y5-74955							Purchase Order Total		81,400.14	
025	Y3-62630	09/14/21	Y5-75061	08/14/23	555604	CHOICE FAMILY HEALTH CARE - GR	948	00	Q4APRIL-JUNE2023	1682.0000	1.00	1,682.00	
025	Y3-62630		Y5-75061							Purchase Order Total		1,682.00	
025	Y3-62631	09/14/21	Y5-74703	07/28/23	573823	CLAY COUNTY -	952	85	Q4 VFC APR-JUN 23	320.1900	1.00	320.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62631	09/14/21	Y5-74703	07/28/23	573823	IMMUNIZATION CLAY COUNTY - IMMUNIZATION	952	85	Q4 VFC APR-JUN 23	5016.2400	1.00	5,016.24	
025	Y3-62631		Y5-74703							Purchase Order Total		5,336.43	
025	Y3-62678	09/16/21	Y5-74739	07/28/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q4 CV-19 APR-JUN 23	41107.1200	1.00	41,107.12	
025	Y3-62678	09/16/21	Y5-74739	07/28/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q4 CV-19 APR-JUN 23	31392.5600	1.00	31,392.56	
025	Y3-62678	09/16/21	Y5-74739	07/28/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q4 CV-19 APR-JUN 23	836.9300	1.00	836.93	
025	Y3-62678	09/16/21	Y5-74739	07/28/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q4 CV-19 APR-JUN 23	3790.7200	1.00	3,790.72	
025	Y3-62678		Y5-74739							Purchase Order Total		77,127.33	
025	Y3-62687	09/16/21	Y5-75244	08/28/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 23	7807.9200	1.00	7,807.92	
025	Y3-62687	09/16/21	Y5-75244	08/28/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 23	3234.7100	1.00	3,234.71	
025	Y3-62687	09/16/21	Y5-75244	08/28/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 VFC APR-JUN 23	26137.9600	1.00	26,137.96	
025	Y3-62687		Y5-75244							Purchase Order Total		37,180.59	
025	Y3-62718	09/17/21	Y5-75513	09/21/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 VFC APR-JUN 23	1065.5600	1.00	1,065.56	
025	Y3-62718	09/17/21	Y5-75513	09/21/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 VFC APR-JUN 23	5780.3100	1.00	5,780.31	
025	Y3-62718		Y5-75513							Purchase Order Total		6,845.87	
025	Y3-62719	09/20/21	Y5-75015	08/10/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	7/6/2023	12288.0800	1.00	12,288.08	
025	Y3-62719	09/20/21	Y5-75015	08/10/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	7/6/2023	10467.6300	1.00	10,467.63	
025	Y3-62719		Y5-75015							Purchase Order Total		22,755.71	
025	Y3-62720	09/20/21	Y5-75334	09/05/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 VFC APR-JUN-23	1455.5700	1.00	1,455.57	
025	Y3-62720	09/20/21	Y5-75334	09/05/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 VFC APR-JUN-23	19969.6100	1.00	19,969.61	
025	Y3-62720		Y5-75334							Purchase Order Total		21,425.18	
025	Y3-62721	09/20/21	Y5-75380	09/08/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 CV-19 APR-JUN 23	28909.0900	1.00	28,909.09	
025	Y3-62721	09/20/21	Y5-75380	09/08/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 CV-19 APR-JUN 23	27259.8800	1.00	27,259.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62721	09/20/21	Y5-75380	09/08/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 CV-19 APR-JUN 23	1326.5500	1.00	1,326.55	
025	Y3-62721	09/20/21	Y5-75380	09/08/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 CV-19 APR-JUN 23	2258.7100	1.00	2,258.71	
025	Y3-62721		Y5-75380							Purchase Order Total		59,754.23	
025	Y3-62723	09/20/21	Y5-74746	07/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 23	25083.7600	1.00	25,083.76	
025	Y3-62723	09/20/21	Y5-74746	07/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 23	30182.0900	1.00	30,182.09	
025	Y3-62723	09/20/21	Y5-74746	07/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 23	8380.7900	1.00	8,380.79	
025	Y3-62723	09/20/21	Y5-74746	07/28/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 CV-19 APR-JUN 23	1013.6300	1.00	1,013.63	
025	Y3-62723		Y5-74746							Purchase Order Total		64,660.27	
025	Y3-62742	09/21/21	Y5-74408	07/21/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	BIAJUNE2023	11473.6500	1.00	11,473.65	
025	Y3-62742	09/21/21	Y5-74408	07/21/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	BIAJUNE2023	2577.0500	1.00	2,577.05	
025	Y3-62742		Y5-74408							Purchase Order Total		14,050.70	
025	Y3-62742	09/21/21	Y5-75161	08/21/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	BIA-NE 8152023	2342.1900	1.00	2,342.19	
025	Y3-62742	09/21/21	Y5-75161	08/21/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	BIA-NE 8152023	279.3800	1.00	279.38	
025	Y3-62742		Y5-75161							Purchase Order Total		2,621.57	
025	Y3-62742	09/21/21	Y5-75514	09/21/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	090123 1744089	1490.0200	1.00	1,490.02	
025	Y3-62742		Y5-75514							Purchase Order Total		1,490.02	
025	Y3-62750	09/21/21	Y5-74743	07/28/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 VFC APR-JUN 23	9282.3400	1.00	9,282.34	
025	Y3-62750	09/21/21	Y5-74743	07/28/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 VFC APR-JUN 23	493.7400	1.00	493.74	
025	Y3-62750	09/21/21	Y5-74743	07/28/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 VFC APR-JUN 23	9973.5700	1.00	9,973.57	
025	Y3-62750		Y5-74743							Purchase Order Total		19,749.65	
025	Y3-62774	09/21/21	Y5-74375	07/20/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 VFC APR-JUN23	4475.4500	1.00	4,475.45	
025	Y3-62774		Y5-74375							Purchase Order Total		4,475.45	
025	Y3-62775	09/21/21	Y5-74704	07/28/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 VFC APR-JUN 23	598.8400	1.00	598.84	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62775	09/21/21	Y5-74704	07/28/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 VFC APR-JUN 23	9381.8500	1.00	9,381.85	
025	Y3-62775		Y5-74704							Purchase Order Total		9,980.69	
025	Y3-62799	09/22/21	Y5-74948	08/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 VFC APR-JUN 23	351.4800	1.00	351.48	
025	Y3-62799	09/22/21	Y5-74948	08/08/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 VFC APR-JUN 23	14699.3200	1.00	14,699.32	
025	Y3-62799		Y5-74948							Purchase Order Total		15,050.80	
025	Y3-62800	09/22/21	Y5-74561	07/26/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q4 VFC APR-JUN 23	669.2400	1.00	669.24	
025	Y3-62800	09/22/21	Y5-74561	07/26/23	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q4 VFC APR-JUN 23	8361.1600	1.00	8,361.16	
025	Y3-62800		Y5-74561							Purchase Order Total		9,030.40	
025	Y3-62801	09/22/21	Y5-75489	09/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 VFC APR-JUN 23	1034.6900	1.00	1,034.69	
025	Y3-62801	09/22/21	Y5-75489	09/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 VFC APR-JUN 23	639.2400	1.00	639.24	
025	Y3-62801	09/22/21	Y5-75489	09/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 VFC APR-JUN 23	11420.4100	1.00	11,420.41	
025	Y3-62801		Y5-75489							Purchase Order Total		13,094.34	
025	Y3-63026	09/27/21	Y5-74702	07/28/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 CV-19 APR-JUN 23	34998.9600	1.00	34,998.96	
025	Y3-63026	09/27/21	Y5-74702	07/28/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 CV-19 APR-JUN 23	43556.4900	1.00	43,556.49	
025	Y3-63026	09/27/21	Y5-74702	07/28/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 CV-19 APR-JUN 23	3108.7900	1.00	3,108.79	
025	Y3-63026	09/27/21	Y5-74702	07/28/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q4 CV-19 APR-JUN 23	1905.3800	1.00	1,905.38	
025	Y3-63026		Y5-74702							Purchase Order Total		83,569.62	
025	Y3-63042	09/27/21	Y5-75243	08/28/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 23	136523.9200	1.00	136,523.92	
025	Y3-63042	09/27/21	Y5-75243	08/28/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 23	157143.0900	1.00	157,143.09	
025	Y3-63042	09/27/21	Y5-75243	08/28/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 23	10309.5800	1.00	10,309.58	
025	Y3-63042	09/27/21	Y5-75243	08/28/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	Q4 CV-19 APR-JUN 23	8435.1100	1.00	8,435.11	
025	Y3-63042		Y5-75243							Purchase Order Total		312,411.70	
025	Y3-63043	09/27/21	Y5-74740	07/28/23	853399	LOUP BASIN PUBLIC	952	85	Q4 CV-19 APR-JUN 23	64806.5400	1.00	64,806.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63043	09/27/21	Y5-74740	07/28/23	853399	HEALTH DEPAR LOUP BASIN PUBLIC	952	85	Q4 CV-19 APR-JUN 23	97396.3800	1.00	97,396.38	
025	Y3-63043	09/27/21	Y5-74740	07/28/23	853399	HEALTH DEPAR LOUP BASIN PUBLIC	952	85	Q4 CV-19 APR-JUN 23	8140.6300	1.00	8,140.63	
025	Y3-63043	09/27/21	Y5-74740	07/28/23	853399	HEALTH DEPAR LOUP BASIN PUBLIC	952	85	Q4 CV-19 APR-JUN 23	2212.7400	1.00	2,212.74	
025	Y3-63043		Y5-74740			HEALTH DEPAR				Purchase Order Total		172,556.29	
025	Y3-63044	09/27/21	Y5-74830	08/04/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 VFC APR-JUN 23	1100.7300	1.00	1,100.73	
025	Y3-63044	09/27/21	Y5-74830	08/04/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 VFC APR-JUN 23	160.7800	1.00	160.78	
025	Y3-63044	09/27/21	Y5-74830	08/04/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 VFC APR-JUN 23	4922.3500	1.00	4,922.35	
025	Y3-63044		Y5-74830							Purchase Order Total		6,183.86	
025	Y3-63064	09/29/21	Y5-73998	07/10/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	FEDERAL COVID-19 HEALTH DISPAR	66129.0200	1.00	66,129.02	
025	Y3-63064	09/29/21	Y5-73998	07/10/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	FEDERAL COVID-19 HEALTH DISPAR	28341.0000	1.00	28,341.00	
025	Y3-63064		Y5-73998							Purchase Order Total		94,470.02	
025	Y3-63074	09/29/21	Y5-73994	07/10/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	CDCYR23Q6	10982.5800	1.00	10,982.58	
025	Y3-63074		Y5-73994							Purchase Order Total		10,982.58	
025	Y3-63074	09/29/21	Y5-75226	08/24/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	CDCYR23Q7	7721.4400	1.00	7,721.44	
025	Y3-63074		Y5-75226							Purchase Order Total		7,721.44	
025	Y3-63183	10/07/21	Y5-74086	07/13/23	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 6	3062.0700	1.00	3,062.07	
025	Y3-63183		Y5-74086							Purchase Order Total		3,062.07	
025	Y3-63183	10/07/21	Y5-74087	07/13/23	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 5	13450.3500	1.00	13,450.35	
025	Y3-63183		Y5-74087							Purchase Order Total		13,450.35	
025	Y3-63183	10/07/21	Y5-74897	08/07/23	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 7	14244.4900	1.00	14,244.49	
025	Y3-63183		Y5-74897							Purchase Order Total		14,244.49	
025	Y3-63184	10/07/21	Y5-74536	07/25/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JUNE 23 ARP	5067.9600	1.00	5,067.96	
025	Y3-63184		Y5-74536							Purchase Order Total		5,067.96	
025	Y3-63184	10/07/21	Y5-75292	08/30/23	512630	BRIGHT HORIZONS	952	95	JULY 2023 ARP	163.0500	1.00	163.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RESOURCES FOR								
025	Y3-63184		Y5-75292									Purchase Order Total	163.05	
025	Y3-63185	10/07/21	Y5-74157	07/17/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 23 ARP	641.2500	1.00	641.25		
025	Y3-63185		Y5-74157									Purchase Order Total	641.25	
025	Y3-63185	10/07/21	Y5-75075	08/15/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 23 ARP	641.2500	1.00	641.25		
025	Y3-63185		Y5-75075									Purchase Order Total	641.25	
025	Y3-63186	10/07/21	Y5-74554	07/25/23	517289	WILLOW RISING	952	95	MARCH 23	379.4700	1.00	379.47		
025	Y3-63186		Y5-74554									Purchase Order Total	379.47	
025	Y3-63186	10/07/21	Y5-75275	08/30/23	517289	WILLOW RISING	952	95	APRIL 23 ARP	3371.0000	1.00	3,371.00		
025	Y3-63186		Y5-75275									Purchase Order Total	3,371.00	
025	Y3-63186	10/07/21	Y5-75276	08/30/23	517289	WILLOW RISING	952	95	MAY 23 ARP	2206.6200	1.00	2,206.62		
025	Y3-63186		Y5-75276									Purchase Order Total	2,206.62	
025	Y3-63186	10/07/21	Y5-75277	08/30/23	517289	WILLOW RISING	952	95	JUNE 23 ARP	2146.2100	1.00	2,146.21		
025	Y3-63186		Y5-75277									Purchase Order Total	2,146.21	
025	Y3-63186	10/07/21	Y5-75279	08/30/23	517289	WILLOW RISING	952	95	JULY 23 ARP	1002.2800	1.00	1,002.28		
025	Y3-63186		Y5-75279									Purchase Order Total	1,002.28	
025	Y3-63187	10/07/21	Y5-74340	07/19/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JUNE 23 ARP	741.0100	1.00	741.01		
025	Y3-63187		Y5-74340									Purchase Order Total	741.01	
025	Y3-63187	10/07/21	Y5-75280	08/30/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2023 ARP	1193.7200	1.00	1,193.72		
025	Y3-63187		Y5-75280									Purchase Order Total	1,193.72	
025	Y3-63189	10/07/21	Y5-74162	07/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 23 ARP	812.3900	1.00	812.39		
025	Y3-63189		Y5-74162									Purchase Order Total	812.39	
025	Y3-63189	10/07/21	Y5-74979	08/09/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2023 ARP	812.3900	1.00	812.39		
025	Y3-63189		Y5-74979									Purchase Order Total	812.39	
025	Y3-63190	10/07/21	Y5-75043	08/14/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 23	2383.1100	1.00	2,383.11		
025	Y3-63190		Y5-75043									Purchase Order Total	2,383.11	
025	Y3-63194	10/07/21	Y5-73976	07/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 23	81.6200	1.00	81.62		
025	Y3-63194		Y5-73976									Purchase Order Total	81.62	
025	Y3-63194	10/07/21	Y5-74868	08/07/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 23 ARP	76.2800	1.00	76.28		
025	Y3-63194		Y5-74868									Purchase Order Total	76.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63194	10/07/21	Y5-75410	09/11/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2023 ARP	839.6500	1.00	839.65	
025	Y3-63194		Y5-75410							Purchase Order Total		839.65	
025	Y3-63197	10/07/21	Y5-73981	07/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 23 ARP	640.4300	1.00	640.43	
025	Y3-63197		Y5-73981							Purchase Order Total		640.43	
025	Y3-63197	10/07/21	Y5-74033	07/11/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MARCH 23 ARP	576.6200	1.00	576.62	
025	Y3-63197		Y5-74033							Purchase Order Total		576.62	
025	Y3-63197	10/07/21	Y5-74871	08/07/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 23 ARP	444.2500	1.00	444.25	
025	Y3-63197		Y5-74871							Purchase Order Total		444.25	
025	Y3-63197	10/07/21	Y5-75407	09/11/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2023 ARP	1679.4700	1.00	1,679.47	
025	Y3-63197		Y5-75407							Purchase Order Total		1,679.47	
025	Y3-63202	10/07/21	Y5-74537	07/25/23	1293422	HOPE CRISIS CENTER	952	95	JUNE 23 ARP	1273.2800	1.00	1,273.28	
025	Y3-63202		Y5-74537							Purchase Order Total		1,273.28	
025	Y3-63202	10/07/21	Y5-75290	08/30/23	1293422	HOPE CRISIS CENTER	952	95	JULY 2023 ARP	1159.7000	1.00	1,159.70	
025	Y3-63202		Y5-75290							Purchase Order Total		1,159.70	
025	Y3-63205	10/07/21	Y5-74544	07/25/23	543247	PROJECT RESPONSE INC	952	95	JUNE 23 ARP	382.0400	1.00	382.04	
025	Y3-63205		Y5-74544							Purchase Order Total		382.04	
025	Y3-63205	10/07/21	Y5-75287	08/30/23	543247	PROJECT RESPONSE INC	952	95	JULY 2023 ARP	428.9500	1.00	428.95	
025	Y3-63205		Y5-75287							Purchase Order Total		428.95	
025	Y3-63213	10/07/21	Y5-73967	07/10/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEB 23	4000.0000	1.00	4,000.00	
025	Y3-63213		Y5-73967							Purchase Order Total		4,000.00	
025	Y3-63213	10/07/21	Y5-74873	08/07/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 23	2355.4700	1.00	2,355.47	
025	Y3-63213		Y5-74873							Purchase Order Total		2,355.47	
025	Y3-63213	10/07/21	Y5-74875	08/07/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 23	2835.2700	1.00	2,835.27	
025	Y3-63213		Y5-74875							Purchase Order Total		2,835.27	
025	Y3-63213	10/07/21	Y5-74878	08/07/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 23	310.0300	1.00	310.03	
025	Y3-63213		Y5-74878							Purchase Order Total		310.03	
025	Y3-63213	10/07/21	Y5-74880	08/07/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 23	2291.5600	1.00	2,291.56	
025	Y3-63213		Y5-74880							Purchase Order Total		2,291.56	
025	Y3-63213	10/07/21	Y5-75116	08/17/23	1350678	RAPE DOMESTIC ABUSE	952	95	ARP JULY 23	3073.4000	1.00	3,073.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PROGRAM -								
025	Y3-63213		Y5-75116									Purchase Order Total	3,073.40	
025	Y3-63221	10/07/21	Y5-74539	07/25/23	517285	CRISIS CENTER FOR DA SA	952	95	MAY 23 ARP	389.3800	1.00	389.38		
025	Y3-63221		Y5-74539									Purchase Order Total	389.38	
025	Y3-63221	10/07/21	Y5-74541	07/25/23	517285	CRISIS CENTER FOR DA SA	952	95	JUNE 23 ARP	4331.5100	1.00	4,331.51		
025	Y3-63221		Y5-74541									Purchase Order Total	4,331.51	
025	Y3-63222	10/07/21	Y5-74552	07/25/23	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 23 ARP	918.4600	1.00	918.46		
025	Y3-63222		Y5-74552									Purchase Order Total	918.46	
025	Y3-63222	10/07/21	Y5-75423	09/11/23	519287	DOVES PROGRAM - PAYMENTS	952	95	JULY 2023	875.0000	1.00	875.00		
025	Y3-63222		Y5-75423									Purchase Order Total	875.00	
025	Y3-63223	10/07/21	Y5-74533	07/25/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JUNE 23 ARP	349.9600	1.00	349.96		
025	Y3-63223		Y5-74533									Purchase Order Total	349.96	
025	Y3-63223	10/07/21	Y5-75283	08/30/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JULY 2023 ARP	1108.3200	1.00	1,108.32		
025	Y3-63223		Y5-75283									Purchase Order Total	1,108.32	
025	Y3-63227	10/07/21	Y5-74547	07/25/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 23 ARP	335.0600	1.00	335.06		
025	Y3-63227		Y5-74547									Purchase Order Total	335.06	
025	Y3-63340	10/20/21	Y5-75333	09/05/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 CV-19 APR-JUN 23	17098.3800	1.00	17,098.38		
025	Y3-63340	10/20/21	Y5-75333	09/05/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 CV-19 APR-JUN 23	10612.7900	1.00	10,612.79		
025	Y3-63340	10/20/21	Y5-75333	09/05/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 CV-19 APR-JUN 23	1768.7900	1.00	1,768.79		
025	Y3-63340		Y5-75333									Purchase Order Total	29,479.96	
025	Y3-63452	10/26/21	Y5-74685	07/28/23	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	07102023	3829.5200	1.00	3,829.52		
025	Y3-63452		Y5-74685									Purchase Order Total	3,829.52	
025	Y3-63508	10/28/21	Y5-75379	09/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 23	94686.1000	1.00	94,686.10		
025	Y3-63508	10/28/21	Y5-75379	09/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 23	110205.5500	1.00	110,205.55		
025	Y3-63508	10/28/21	Y5-75379	09/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 23	7323.7800	1.00	7,323.78		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63508	10/28/21	Y5-75379	09/08/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 CV-19 APR-JUN 23	5754.4100	1.00	5,754.41	
025	Y3-63508		Y5-75379							Purchase Order Total		217,969.84	
025	Y3-63536	11/02/21	Y5-75090	08/15/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 VFC APR-JUN 23	571.0200	1.00	571.02	
025	Y3-63536	11/02/21	Y5-75090	08/15/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 VFC APR-JUN 23	6566.7800	1.00	6,566.78	
025	Y3-63536		Y5-75090							Purchase Order Total		7,137.80	
025	Y3-63548	11/02/21	Y5-74115	07/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90210024	635854.9200	1.00	635,854.92	
025	Y3-63548		Y5-74115							Purchase Order Total		635,854.92	
025	Y3-63584	11/04/21	Y5-74374	07/20/23	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q4 VFC APR-JUN 23	1302.2200	1.00	1,302.22	
025	Y3-63584	11/04/21	Y5-74374	07/20/23	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q4 VFC APR-JUN 23	2255.7700	1.00	2,255.77	
025	Y3-63584		Y5-74374							Purchase Order Total		3,557.99	
025	Y3-63601	11/05/21	Y5-74502	07/24/23	1305592	PEOPLES FAMILY HEALTH SERVICES	952	00	ARH 23 Q1 PAYMENT	6730.7400	1.00	6,730.74	
025	Y3-63601		Y5-74502							Purchase Order Total		6,730.74	
025	Y3-63614	11/05/21	Y5-74133	07/14/23	555604	CHOICE FAMILY HEALTH CARE - GR	952	00	ARH 23 Q1 PAYMENT	13561.9300	1.00	13,561.93	
025	Y3-63614		Y5-74133							Purchase Order Total		13,561.93	
025	Y3-63616	11/05/21	Y5-74816	08/03/23	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	Q4-23	26411.2600	1.00	26,411.26	
025	Y3-63616		Y5-74816							Purchase Order Total		26,411.26	
025	Y3-63640	11/08/21	Y5-74520	07/24/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	ARH 23 Q1 PAYMENT	2907.7800	1.00	2,907.78	
025	Y3-63640		Y5-74520							Purchase Order Total		2,907.78	
025	Y3-63646	11/08/21	Y5-74506	07/24/23	521091	FAMILY HEALTH SERVICES INC - W	952	00	ARH 23 Q1 PAYMENT	22601.9900	1.00	22,601.99	
025	Y3-63646		Y5-74506							Purchase Order Total		22,601.99	
025	Y3-63647	11/08/21	Y5-74504	07/24/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	ARH 23 Q1 PAYMENT	13259.1300	1.00	13,259.13	
025	Y3-63647		Y5-74504							Purchase Order Total		13,259.13	
025	Y3-63662	11/09/21	Y5-74505	07/24/23	896474	MIDTOWN HEALTH CENTER INC	952	00	ARH 23 Q1 PAYMENT	2074.2600	1.00	2,074.26	
025	Y3-63662		Y5-74505							Purchase Order Total		2,074.26	
025	Y3-63700	11/12/21	Y5-74407	07/21/23	896948	PTI NEBRASKA	961	00	PERIOD 17	1343.6800	1.00	1,343.68	
025	Y3-63700		Y5-74407							Purchase Order Total		1,343.68	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63700	11/12/21	Y5-75210	08/24/23	896948	PTI NEBRASKA	961	00	PERIOD 18	619.3300	1.00	619.33	
025	Y3-63700		Y5-75210							Purchase Order Total		619.33	
025	Y3-63700	11/12/21	Y5-75315	08/31/23	896948	PTI NEBRASKA	961	00	PERIOD 19	1211.3600	1.00	1,211.36	
025	Y3-63700		Y5-75315							Purchase Order Total		1,211.36	
025	Y3-63746	11/16/21	Y5-74630	07/27/23	2338794	NATIONAL ABLE NETWORK INC	952	43	8-MAY-23	3197.3300	1.00	3,197.33	
025	Y3-63746		Y5-74630							Purchase Order Total		3,197.33	
025	Y3-63746	11/16/21	Y5-75538	09/21/23	2338794	NATIONAL ABLE NETWORK INC	952	43	9-JUNE-23	6746.0100	1.00	6,746.01	
025	Y3-63746	11/16/21	Y5-75538	09/21/23	2338794	NATIONAL ABLE NETWORK INC	952	43	9-JUNE-23	362.5000	1.00	362.50	
025	Y3-63746		Y5-75538							Purchase Order Total		7,108.51	
025	Y3-63747	11/16/21	Y5-73917	07/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202947	85150.1000	1.00	85,150.10	
025	Y3-63747	11/16/21	Y5-73917	07/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202947	28383.3700	1.00	28,383.37	
025	Y3-63747	11/16/21	Y5-73917	07/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202947	845.6900	1.00	845.69	
025	Y3-63747	11/16/21	Y5-73917	07/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202947	845.6900	1.00	845.69	
025	Y3-63747	11/16/21	Y5-73917	07/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202947	1691.3700	1.00	1,691.37	
025	Y3-63747		Y5-73917							Purchase Order Total		116,916.22	
025	Y3-63778	11/17/21	Y5-74908	08/07/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	Q2APRIL-JUNE23	6114.0000	1.00	6,114.00	
025	Y3-63778		Y5-74908							Purchase Order Total		6,114.00	
025	Y3-63837	11/22/21	Y5-74817	08/03/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	50453	2032.8000	1.00	2,032.80	
025	Y3-63837	11/22/21	Y5-74817	08/03/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4254	35175.8100	1.00	35,175.81	
025	Y3-63837		Y5-74817							Purchase Order Total		37,208.61	
025	Y3-63850	11/22/21	Y5-74731	07/28/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q4 CV-19 APR-JUN 23	66420.8200	1.00	66,420.82	
025	Y3-63850	11/22/21	Y5-74731	07/28/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q4 CV-19 APR-JUN 23	60452.9400	1.00	60,452.94	
025	Y3-63850	11/22/21	Y5-74731	07/28/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q4 CV-19 APR-JUN 23	2737.6200	1.00	2,737.62	
025	Y3-63850	11/22/21	Y5-74731	07/28/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q4 CV-19 APR-JUN 23	5360.7100	1.00	5,360.71	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63850		Y5-74731							Purchase Order Total		134,972.09	
025	Y3-63851	11/22/21	Y5-75058	08/14/23	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	63851-Y3Q4	40557.5900	1.00	40,557.59	
025	Y3-63851		Y5-75058							Purchase Order Total		40,557.59	
025	Y3-63893	11/29/21	Y5-74797	08/03/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FY22 ADMIN	5318.1600	1.00	5,318.16	
025	Y3-63893	11/29/21	Y5-74797	08/03/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FY22 SS	16699.7400	1.00	16,699.74	
025	Y3-63893	11/29/21	Y5-74797	08/03/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FY22 STRMU	27502.7800	1.00	27,502.78	
025	Y3-63893	11/29/21	Y5-74797	08/03/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FY22 TBRA	26547.4200	1.00	26,547.42	
025	Y3-63893	11/29/21	Y5-74797	08/03/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA FY22 PHP	5223.9100	1.00	5,223.91	
025	Y3-63893		Y5-74797							Purchase Order Total		81,292.01	
025	Y3-63896	11/29/21	Y5-74507	07/24/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	00	71723	13786.1900	1.00	13,786.19	
025	Y3-63896		Y5-74507							Purchase Order Total		13,786.19	
025	Y3-63896	11/29/21	Y5-74960	08/08/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	00	Y2 Q4	71811.6400	1.00	71,811.64	
025	Y3-63896		Y5-74960							Purchase Order Total		71,811.64	
025	Y3-63899	11/30/21	Y5-74909	08/07/23	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	Q2-2023	19949.4100	1.00	19,949.41	
025	Y3-63899		Y5-74909							Purchase Order Total		19,949.41	
025	Y3-63900	11/30/21	Y5-74907	08/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	Q2APRIL-JUNE23	45176.0200	1.00	45,176.02	
025	Y3-63900		Y5-74907							Purchase Order Total		45,176.02	
025	Y3-64210	12/15/21	Y5-74508	07/24/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	00	274	2860.9300	1.00	2,860.93	
025	Y3-64210		Y5-74508							Purchase Order Total		2,860.93	
025	Y3-64331	12/17/21	Y5-74523	07/24/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	00	1566	15471.2500	1.00	15,471.25	
025	Y3-64331		Y5-74523							Purchase Order Total		15,471.25	
025	Y3-64413	12/21/21	Y5-74939	08/08/23	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	64413-Y3Q4	40130.7500	1.00	40,130.75	
025	Y3-64413		Y5-74939							Purchase Order Total		40,130.75	
025	Y3-64414	12/22/21	Y5-74164	07/17/23	2584166	WELLBEING PARTNERS	952	00	071123	37865.2800	1.00	37,865.28	
025	Y3-64414		Y5-74164							Purchase Order Total		37,865.28	
025	Y3-64423	12/23/21	Y5-74029	07/11/23	516120	COMMUNITY ALLIANCE	958	56	DPH 5-2023	2200.0000	1.00	2,200.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHAB SERVI							
025	Y3-64423		Y5-74029							Purchase Order Total		2,200.00	
025	Y3-64426	12/23/21	Y5-74759	07/28/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	00	72523	14362.9500	1.00	14,362.95	
025	Y3-64426		Y5-74759							Purchase Order Total		14,362.95	
025	Y3-64447	12/28/21	Y5-74999	08/10/23	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	3133	93899.8500	1.00	93,899.85	
025	Y3-64447		Y5-74999							Purchase Order Total		93,899.85	
025	Y3-64480	12/29/21	Y5-74598	07/26/23	543399	PUBLIC HEALTH SOLUTIONS	952	00	913	9035.3100	1.00	9,035.31	
025	Y3-64480		Y5-74598							Purchase Order Total		9,035.31	
025	Y3-64484	12/29/21	Y5-75372	09/08/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	433	41801.5600	1.00	41,801.56	
025	Y3-64484		Y5-75372							Purchase Order Total		41,801.56	
025	Y3-64488	12/29/21	Y5-74973	08/09/23	508518	CHI HEALTH - MIDLANDS	924	00	1006	58945.7400	1.00	58,945.74	
025	Y3-64488		Y5-74973							Purchase Order Total		58,945.74	
025	Y3-64489	12/29/21	Y5-74688	07/28/23	514344	CEDARS YOUTH SERVICES	952	25	CEDARS Q4	9143.9900	1.00	9,143.99	
025	Y3-64489		Y5-74688							Purchase Order Total		9,143.99	
025	Y3-64492	12/29/21	Y5-74132	07/14/23	2584343	WELLBEING INITIATIVE INC	924	16	1027	19644.1500	1.00	19,644.15	
025	Y3-64492		Y5-74132							Purchase Order Total		19,644.15	
025	Y3-64492	12/29/21	Y5-74166	07/17/23	2584343	WELLBEING INITIATIVE INC	924	16	1026	26482.3200	1.00	26,482.32	
025	Y3-64492		Y5-74166							Purchase Order Total		26,482.32	
025	Y3-64492	12/29/21	Y5-75032	08/11/23	2584343	WELLBEING INITIATIVE INC	924	16	1045	2780.8700	1.00	2,780.87	
025	Y3-64492	12/29/21	Y5-75032	08/11/23	2584343	WELLBEING INITIATIVE INC	924	16	1044	17482.0800	1.00	17,482.08	
025	Y3-64492		Y5-75032							Purchase Order Total		20,262.95	
025	Y3-64492	12/29/21	Y5-75587	09/25/23	2584343	WELLBEING INITIATIVE INC	924	16	1055	23830.5900	1.00	23,830.59	
025	Y3-64492		Y5-75587							Purchase Order Total		23,830.59	
025	Y3-64493	12/29/21	Y5-74758	07/28/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	71923	9482.4600	1.00	9,482.46	
025	Y3-64493		Y5-74758							Purchase Order Total		9,482.46	
025	Y3-64494	12/29/21	Y5-74959	08/08/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	00	410	26355.9100	1.00	26,355.91	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64494		Y5-74959							Purchase Order Total		26,355.91	
025	Y3-64500	12/29/21	Y5-74712	07/28/23	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	924	00	6-30-2023	27830.0000	1.00	27,830.00	
025	Y3-64500		Y5-74712							Purchase Order Total		27,830.00	
025	Y3-64508	01/03/22	Y5-74972	08/09/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	2022-04	13891.7900	1.00	13,891.79	
025	Y3-64508		Y5-74972							Purchase Order Total		13,891.79	
025	Y3-64511	01/03/22	Y5-74479	07/24/23	7838719		952	85	JUNE 23 CV-19	657.5000	1.00	657.50	
025	Y3-64511	01/03/22	Y5-74479	07/24/23	7838719		952	85	JUNE 23 CV-19	1273.9000	1.00	1,273.90	
025	Y3-64511	01/03/22	Y5-74479	07/24/23	7838719		952	85	JUNE 23 CV-19	123.2800	1.00	123.28	
025	Y3-64511		Y5-74479							Purchase Order Total		2,054.68	
025	Y3-64511	01/03/22	Y5-74482	07/24/23	7838719		952	85	MAY 23 CV-19	602.3400	1.00	602.34	
025	Y3-64511	01/03/22	Y5-74482	07/24/23	7838719		952	85	MAY 23 CV-19	1167.0400	1.00	1,167.04	
025	Y3-64511	01/03/22	Y5-74482	07/24/23	7838719		952	85	MAY 23 CV-19	112.9400	1.00	112.94	
025	Y3-64511		Y5-74482							Purchase Order Total		1,882.32	
025	Y3-64511	01/03/22	Y5-75542	09/21/23	7838719		952	85	FINAL 2023 CV-19	7075.2500	1.00	7,075.25	
025	Y3-64511	01/03/22	Y5-75542	09/21/23	7838719		952	85	FINAL 2023 CV-19	13953.6300	1.00	13,953.63	
025	Y3-64511	01/03/22	Y5-75542	09/21/23	7838719		952	85	FINAL 2023 CV-19	1342.2700	1.00	1,342.27	
025	Y3-64511		Y5-75542							Purchase Order Total		22,371.15	
025	Y3-64515	01/03/22	Y5-75547	09/21/23	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	2023 2	8102.6100	1.00	8,102.61	
025	Y3-64515		Y5-75547							Purchase Order Total		8,102.61	
025	Y3-64522	01/03/22	Y5-75505	09/20/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	Q1Q2FEB-JUN2023	1918.7800	1.00	1,918.78	
025	Y3-64522	01/03/22	Y5-75505	09/20/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	Q1Q2FEB-JUN2023	5313.4900	1.00	5,313.49	
025	Y3-64522		Y5-75505							Purchase Order Total		7,232.27	
025	Y3-64529	01/03/22	Y5-75018	08/11/23	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	TFN-FY23-4	190166.3300	1.00	190,166.33	
025	Y3-64529		Y5-75018							Purchase Order Total		190,166.33	
025	Y3-64534	01/03/22	Y5-74638	07/27/23	544431	REGION III BEHAVIORAL HEALTH S	924	00	1-3016	22191.1000	1.00	22,191.10	
025	Y3-64534		Y5-74638							Purchase Order Total		22,191.10	
025	Y3-64595	01/05/22	Y5-75166	08/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90210101	621.0300	1.00	621.03	
025	Y3-64595		Y5-75166							Purchase Order Total		621.03	
025	Y3-64599	01/06/22	Y5-74687	07/28/23	525882	HEAD START	952	25	NHB HS Q4	9730.1600	1.00	9,730.16	
025	Y3-64599		Y5-74687							Purchase Order Total		9,730.16	
025	Y3-64600	01/06/22	Y5-74690	07/28/23	544439	REGION VI MENTAL	952	25	REGIONVI Q4	34747.5800	1.00	34,747.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
HEALTH & SUBS													
025	Y3-64600		Y5-74690							Purchase Order Total		34,747.58	
025	Y3-64601	01/06/22	Y5-75228	08/24/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7.23 NENAAA NSIP	12840.1000	1.00	12,840.10	
025	Y3-64601		Y5-75228							Purchase Order Total		12,840.10	
025	Y3-64601	01/06/22	Y5-75586	09/25/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 NSIP	1979.5000	1.00	1,979.50	
025	Y3-64601	01/06/22	Y5-75586	09/25/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 NSIP	12672.9000	1.00	12,672.90	
025	Y3-64601		Y5-75586							Purchase Order Total		14,652.40	
025	Y3-64601	01/06/22	Y5-75606	09/25/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 NSIP	6941.0000	1.00	6,941.00	
025	Y3-64601	01/06/22	Y5-75606	09/25/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 NSIP	1979.5000	1.00	1,979.50	
025	Y3-64601		Y5-75606							Purchase Order Total		8,920.50	
025	Y3-64602	01/06/22	Y5-74456	07/24/23	7838719		952	85	MAY 23 CV-19	2400.8900	1.00	2,400.89	
025	Y3-64602	01/06/22	Y5-74456	07/24/23	7838719		952	85	MAY 23 CV-19	4651.7300	1.00	4,651.73	
025	Y3-64602	01/06/22	Y5-74456	07/24/23	7838719		952	85	MAY 23 CV-19	450.1700	1.00	450.17	
025	Y3-64602		Y5-74456							Purchase Order Total		7,502.79	
025	Y3-64602	01/06/22	Y5-74477	07/24/23	7838719		952	85	JUNE 23 CV-19	2136.7400	1.00	2,136.74	
025	Y3-64602	01/06/22	Y5-74477	07/24/23	7838719		952	85	JUNE 23 CV-19	4139.9400	1.00	4,139.94	
025	Y3-64602	01/06/22	Y5-74477	07/24/23	7838719		952	85	JUNE 23 CV-19	400.6400	1.00	400.64	
025	Y3-64602		Y5-74477							Purchase Order Total		6,677.32	
025	Y3-64602	01/06/22	Y5-75428	09/12/23	7838719		952	85	FINAL 2023	1532.3800	1.00	1,532.38	
025	Y3-64602	01/06/22	Y5-75428	09/12/23	7838719		952	85	FINAL 2023	2968.9900	1.00	2,968.99	
025	Y3-64602	01/06/22	Y5-75428	09/12/23	7838719		952	85	FINAL 2023	287.3300	1.00	287.33	
025	Y3-64602		Y5-75428							Purchase Order Total		4,788.70	
025	Y3-64603	01/06/22	Y5-74387	07/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA NSIP	2162.4000	1.00	2,162.40	
025	Y3-64603	01/06/22	Y5-74387	07/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ENOA NSIP	10968.2000	1.00	10,968.20	
025	Y3-64603		Y5-74387							Purchase Order Total		13,130.60	
025	Y3-64603	01/06/22	Y5-75151	08/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7.23 NSIP	11939.2000	1.00	11,939.20	
025	Y3-64603		Y5-75151							Purchase Order Total		11,939.20	
025	Y3-64607	01/06/22	Y5-74709	07/28/23	7838397		952	85	MAY 2023 CV-19	3010.7300	1.00	3,010.73	
025	Y3-64607	01/06/22	Y5-74709	07/28/23	7838397		952	85	MAY 2023 CV-19	5833.2800	1.00	5,833.28	
025	Y3-64607	01/06/22	Y5-74709	07/28/23	7838397		952	85	MAY 2023 CV-19	564.5100	1.00	564.51	
025	Y3-64607		Y5-74709							Purchase Order Total		9,408.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64607	01/06/22	Y5-74711	07/28/23	7838397		952	85	JUNE 2023 CV-19	348.8600	1.00	348.86	
025	Y3-64607	01/06/22	Y5-74711	07/28/23	7838397		952	85	JUNE 2023 CV-19	675.9200	1.00	675.92	
025	Y3-64607	01/06/22	Y5-74711	07/28/23	7838397		952	85	JUNE 2023 CV-19	65.4100	1.00	65.41	
025	Y3-64607		Y5-74711							Purchase Order Total		1,090.19	
025	Y3-64610	01/07/22	Y5-74389	07/21/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.23 MAAA NSIP	10485.3000	1.00	10,485.30	
025	Y3-64610		Y5-74389							Purchase Order Total		10,485.30	
025	Y3-64610	01/07/22	Y5-75113	08/17/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA NSIP	9787.4000	1.00	9,787.40	
025	Y3-64610		Y5-75113							Purchase Order Total		9,787.40	
025	Y3-64610	01/07/22	Y5-75555	09/21/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY23 NSIP	6023.0000	1.00	6,023.00	
025	Y3-64610		Y5-75555							Purchase Order Total		6,023.00	
025	Y3-64660	01/11/22	Y5-74071	07/12/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.23 SCNAAA NSIP	9607.5000	1.00	9,607.50	
025	Y3-64660		Y5-74071							Purchase Order Total		9,607.50	
025	Y3-64660	01/11/22	Y5-75039	08/14/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7.23 SCNAAA NSIP	8721.3000	1.00	8,721.30	
025	Y3-64660		Y5-75039							Purchase Order Total		8,721.30	
025	Y3-64660	01/11/22	Y5-75511	09/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.23 SCNAAA NSIP	10033.8000	1.00	10,033.80	
025	Y3-64660		Y5-75511							Purchase Order Total		10,033.80	
025	Y3-64664	01/14/22	Y5-75123	08/17/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.23 NSIP	11797.1000	1.00	11,797.10	
025	Y3-64664		Y5-75123							Purchase Order Total		11,797.10	
025	Y3-64664	01/14/22	Y5-75301	08/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA NSIP-22	8267.1000	1.00	8,267.10	
025	Y3-64664	01/14/22	Y5-75301	08/31/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA NSIP-23	2376.4000	1.00	2,376.40	
025	Y3-64664		Y5-75301							Purchase Order Total		10,643.50	
025	Y3-64666	01/14/22	Y5-74057	07/12/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY23 NSIP	11090.8000	1.00	11,090.80	
025	Y3-64666		Y5-74057							Purchase Order Total		11,090.80	
025	Y3-64666	01/14/22	Y5-74791	08/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 LAAA/AP NSIP	3965.9000	1.00	3,965.90	
025	Y3-64666	01/14/22	Y5-74791	08/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.23 LAAA/AP NSIP	6873.6000	1.00	6,873.60	
025	Y3-64666		Y5-74791							Purchase Order Total		10,839.50	
025	Y3-64666	01/14/22	Y5-75419	09/11/23	574277	LINCOLN CITY OF -	952	15	7.23 LAAA/AP	6736.9000	1.00	6,736.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DHHS ONLY			NSIP-23				
025	Y3-64666		Y5-75419									Purchase Order Total	6,736.90
025	Y3-64668	01/19/22	Y5-74800	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90203139		47041.9200	1.00	47,041.92
025	Y3-64668		Y5-74800									Purchase Order Total	47,041.92
025	Y3-64836	01/24/22	Y5-73941	07/07/23	508320	AGING OFFICE OF WESTERN NE	952	15	5.23 AOWN NSIP		8008.0000	1.00	8,008.00
025	Y3-64836		Y5-73941									Purchase Order Total	8,008.00
025	Y3-64836	01/24/22	Y5-74557	07/26/23	508320	AGING OFFICE OF WESTERN NE	952	15	6.23 NSIP		7756.0000	1.00	7,756.00
025	Y3-64836		Y5-74557									Purchase Order Total	7,756.00
025	Y3-64836	01/24/22	Y5-75211	08/24/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN NSIP		5619.4000	1.00	5,619.40
025	Y3-64836	01/24/22	Y5-75211	08/24/23	508320	AGING OFFICE OF WESTERN NE	952	15	7.23 AOWN NSIP		1476.5000	1.00	1,476.50
025	Y3-64836		Y5-75211									Purchase Order Total	7,095.90
025	Y3-64844	01/24/22	Y5-74353	07/20/23	2214892	NEBRASKA MEDICINE	990	20	1003044		70330.3600	1.00	70,330.36
025	Y3-64844		Y5-74353									Purchase Order Total	70,330.36
025	Y3-64847	01/24/22	Y5-75337	09/05/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	JULY 2023 Q4		14094.9200	1.00	14,094.92
025	Y3-64847	01/24/22	Y5-75337	09/05/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	JULY 2023 Q4		1409.0900	1.00	1,409.09
025	Y3-64847		Y5-75337									Purchase Order Total	15,504.01
025	Y3-64898	01/25/22	Y5-74105	07/14/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G929		4465.0000	1.00	4,465.00
025	Y3-64898		Y5-74105									Purchase Order Total	4,465.00
025	Y3-65003	01/31/22	Y5-74392	07/21/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.23 NSIP		7917.7000	1.00	7,917.70
025	Y3-65003		Y5-74392									Purchase Order Total	7,917.70
025	Y3-65003	01/31/22	Y5-75184	08/23/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	7.23NSIP		7586.6000	1.00	7,586.60
025	Y3-65003		Y5-75184									Purchase Order Total	7,586.60
025	Y3-65217	02/07/22	Y5-74938	08/08/23	2214892	NEBRASKA MEDICINE	990	29	65217-Y3Q4		64369.1300	1.00	64,369.13
025	Y3-65217		Y5-74938									Purchase Order Total	64,369.13
025	Y3-65621	03/03/22	Y5-74997	08/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENCE Q4		483185.6000	1.00	483,185.60
025	Y3-65621	03/03/22	Y5-74997	08/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENCE Q4		13140.9900	1.00	13,140.99
025	Y3-65621	03/03/22	Y5-74997	08/10/23	537979	NEBRASKA CHILDREN &	952	25	SIXPENCE Q4		24816.3300	1.00	24,816.33

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F							
025	Y3-65621		Y5-74997							Purchase Order Total		521,142.92	
025	Y3-65647	03/04/22	Y5-74436	07/21/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY22Q4LPSAFGHANRSIG	43326.1400	1.00	43,326.14	
025	Y3-65647		Y5-74436							Purchase Order Total		43,326.14	
025	Y3-65647	03/04/22	Y5-74889	08/07/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY23Q3LPS-AFGRSIG	27305.5200	1.00	27,305.52	
025	Y3-65647		Y5-74889							Purchase Order Total		27,305.52	
025	Y3-65766	03/15/22	Y5-74059	07/12/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0623	19546.3700	1.00	19,546.37	
025	Y3-65766		Y5-74059							Purchase Order Total		19,546.37	
025	Y3-65766	03/15/22	Y5-75268	08/30/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0723	781.1200	1.00	781.12	
025	Y3-65766		Y5-75268							Purchase Order Total		781.12	
025	Y3-65767	03/15/22	Y5-74135	07/17/23	564532	OMAHA PUBLIC SCHOOLS	952	43	FY23Q3OPS-AFGRSIG	35419.2500	1.00	35,419.25	
025	Y3-65767		Y5-74135							Purchase Order Total		35,419.25	
025	Y3-65767	03/15/22	Y5-74439	07/21/23	564532	OMAHA PUBLIC SCHOOLS	952	43	FY22Q4OPSAFGHANRSIG	12538.9300	1.00	12,538.93	
025	Y3-65767		Y5-74439							Purchase Order Total		12,538.93	
025	Y3-65767	03/15/22	Y5-74440	07/21/23	564532	OMAHA PUBLIC SCHOOLS	952	43	FY22Q4OPSAFGHANRSIG	31893.3200	1.00	31,893.32	
025	Y3-65767		Y5-74440							Purchase Order Total		31,893.32	
025	Y3-65840	03/22/22	Y5-75085	08/15/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1551	2771.8200	1.00	2,771.82	
025	Y3-65840		Y5-75085							Purchase Order Total		2,771.82	
025	Y3-65847	03/23/22	Y5-74958	08/08/23	513859	CARE CORPS INC	952	55	HSATF Q4	17122.7500	1.00	17,122.75	
025	Y3-65847		Y5-74958							Purchase Order Total		17,122.75	
025	Y3-65849	03/23/22	Y5-74845	08/04/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q4	5139.9200	1.00	5,139.92	
025	Y3-65849		Y5-74845							Purchase Order Total		5,139.92	
025	Y3-65851	03/23/22	Y5-74936	08/08/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF Q4	6062.4800	1.00	6,062.48	
025	Y3-65851		Y5-74936							Purchase Order Total		6,062.48	
025	Y3-65852	03/23/22	Y5-74937	08/08/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q4	9827.3300	1.00	9,827.33	
025	Y3-65852		Y5-74937							Purchase Order Total		9,827.33	
025	Y3-65853	03/23/22	Y5-74481	07/24/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q4	8188.1400	1.00	8,188.14	
025	Y3-65853		Y5-74481							Purchase Order Total		8,188.14	
025	Y3-65854	03/23/22	Y5-74146	07/17/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q4	3966.2800	1.00	3,966.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-65854		Y5-74146							Purchase Order Total		3,966.28	
025	Y3-65960	03/29/22	Y5-74429	07/21/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY22Q4ICRIAFGHANHP	71672.1700	1.00	71,672.17	
025	Y3-65960		Y5-74429							Purchase Order Total		71,672.17	
025	Y3-65960	03/29/22	Y5-74770	08/01/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY23Q3ICRI - AFG HP	57876.8200	1.00	57,876.82	
025	Y3-65960		Y5-74770							Purchase Order Total		57,876.82	
025	Y3-65961	03/29/22	Y5-75046	08/14/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q3LFS-AFG HP	78159.0600	1.00	78,159.06	
025	Y3-65961		Y5-75046							Purchase Order Total		78,159.06	
025	Y3-65962	03/29/22	Y5-75160	08/21/23	541058	COMMUNITY ACTION PARTNERSHIP O	918	38	CAPWNQ4FY22	6055.8000	1.00	6,055.80	
025	Y3-65962		Y5-75160							Purchase Order Total		6,055.80	
025	Y3-65963	03/29/22	Y5-74942	08/08/23	521093	FAMILY HEALTH SERVICES INC	918	38	FHSIFY22Q3	4000.0000	1.00	4,000.00	
025	Y3-65963		Y5-74942							Purchase Order Total		4,000.00	
025	Y3-65966	03/30/22	Y5-74887	08/07/23	2637755	BETHANY CHRISTIAN SERVICES	952	43	FY23Q3BCSAFGHANHP	51450.0200	1.00	51,450.02	
025	Y3-65966		Y5-74887							Purchase Order Total		51,450.02	
025	Y3-65994	03/31/22	Y5-74981	08/09/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY23Q3ACCC-AFGRSS	108643.0500	1.00	108,643.05	
025	Y3-65994		Y5-74981							Purchase Order Total		108,643.05	
025	Y3-65995	03/31/22	Y5-74497	07/24/23	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY23Q3ILC AFGRSS	43983.3300	1.00	43,983.33	
025	Y3-65995		Y5-74497							Purchase Order Total		43,983.33	
025	Y3-65996	03/31/22	Y5-74984	08/09/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFS-AFGRSSFY22CO	99044.5200	1.00	99,044.52	
025	Y3-65996		Y5-74984							Purchase Order Total		99,044.52	
025	Y3-66001	03/31/22	Y5-74423	07/21/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY22Q4AFGHANRSS	114240.4100	1.00	114,240.41	
025	Y3-66001		Y5-74423							Purchase Order Total		114,240.41	
025	Y3-66001	03/31/22	Y5-74501	07/24/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY23Q3ICRI-AFG RSS	92582.3100	1.00	92,582.31	
025	Y3-66001		Y5-74501							Purchase Order Total		92,582.31	
025	Y3-66003	03/31/22	Y5-74888	08/07/23	838000	CENTER FOR LEGAL IMMIGATION AS	952	43	FY23Q3CLIA-AFGRSS	58630.6400	1.00	58,630.64	
025	Y3-66003		Y5-74888							Purchase Order Total		58,630.64	
025	Y3-66113	04/07/22	Y5-74376	07/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	49323	1096.2500	1.00	1,096.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66113	04/07/22	Y5-74376	07/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	48378	1052.7100	1.00	1,052.71	
025	Y3-66113	04/07/22	Y5-74376	07/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4065	14171.4300	1.00	14,171.43	
025	Y3-66113		Y5-74376							Purchase Order Total		16,320.39	
025	Y3-66117	04/11/22	Y5-73945	07/07/23	537881	NEBRASKA AIDS PROJECT INC	948	42	MARCH 2023	1459.1300	1.00	1,459.13	
025	Y3-66117	04/11/22	Y5-73945	07/07/23	537881	NEBRASKA AIDS PROJECT INC	948	42	MARCH 2023	10380.4600	1.00	10,380.46	
025	Y3-66117		Y5-73945							Purchase Order Total		11,839.59	
025	Y3-66117	04/11/22	Y5-74003	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN APRIL 2023	18054.6300	1.00	18,054.63	
025	Y3-66117	04/11/22	Y5-74003	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	MCM APRIL 2023	137028.7300	1.00	137,028.73	
025	Y3-66117	04/11/22	Y5-74003	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	PYSCHSOC APRIL 2023	801.3400	1.00	801.34	
025	Y3-66117	04/11/22	Y5-74003	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EARLYINT APRIL 2023	12518.5000	1.00	12,518.50	
025	Y3-66117	04/11/22	Y5-74003	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	CQM APRIL 2023	12350.4900	1.00	12,350.49	
025	Y3-66117	04/11/22	Y5-74003	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	TRANSP0 APRIL 2023	9577.9500	1.00	9,577.95	
025	Y3-66117	04/11/22	Y5-74003	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOUSING APRIL 2023	1373.9000	1.00	1,373.90	
025	Y3-66117	04/11/22	Y5-74003	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EFA APRIL 2023	1069.2600	1.00	1,069.26	
025	Y3-66117	04/11/22	Y5-74003	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FBHMEAL APRIL 2023	5400.0000	1.00	5,400.00	
025	Y3-66117	04/11/22	Y5-74003	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	LINGUIST APRIL 2023	426.2200	1.00	426.22	
025	Y3-66117		Y5-74003							Purchase Order Total		198,601.02	
025	Y3-66117	04/11/22	Y5-74006	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN MAY 2023	18806.2600	1.00	18,806.26	
025	Y3-66117	04/11/22	Y5-74006	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	MCM MAY 2023	139210.1600	1.00	139,210.16	
025	Y3-66117	04/11/22	Y5-74006	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	PSYCHSOC MAY 2023	1013.1100	1.00	1,013.11	
025	Y3-66117	04/11/22	Y5-74006	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EARLYINT MAY 2023	15125.9000	1.00	15,125.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66117	04/11/22	Y5-74006	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	CQM MAY 2023	12350.4900	1.00	12,350.49	
025	Y3-66117	04/11/22	Y5-74006	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	TRANSP0 MAY 2023	11057.7000	1.00	11,057.70	
025	Y3-66117	04/11/22	Y5-74006	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOUSING MAY 2023	1696.9200	1.00	1,696.92	
025	Y3-66117	04/11/22	Y5-74006	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EFA MAY 2023	676.0500	1.00	676.05	
025	Y3-66117	04/11/22	Y5-74006	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FBHMEAL MAY 2023	6500.0000	1.00	6,500.00	
025	Y3-66117	04/11/22	Y5-74006	07/10/23	537881	NEBRASKA AIDS PROJECT INC	952	85	LINGUIST MAY 2023	432.3300	1.00	432.33	
025	Y3-66117		Y5-74006							Purchase Order Total		206,868.92	
025	Y3-66117	04/11/22	Y5-74168	07/17/23	537881	NEBRASKA AIDS PROJECT INC	948	42	Q1APRIL2023	619.5400	1.00	619.54	
025	Y3-66117	04/11/22	Y5-74168	07/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	Q1APRIL2023	12595.4400	1.00	12,595.44	
025	Y3-66117	04/11/22	Y5-74168	07/17/23	537881	NEBRASKA AIDS PROJECT INC	952	85	Q1MAY2023	15830.6200	1.00	15,830.62	
025	Y3-66117		Y5-74168							Purchase Order Total		29,045.60	
025	Y3-66117	04/11/22	Y5-74377	07/20/23	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN JUNE 2023	18746.1900	1.00	18,746.19	
025	Y3-66117	04/11/22	Y5-74377	07/20/23	537881	NEBRASKA AIDS PROJECT INC	952	85	MCM JUNE 2023	134650.4300	1.00	134,650.43	
025	Y3-66117	04/11/22	Y5-74377	07/20/23	537881	NEBRASKA AIDS PROJECT INC	952	85	PSYCHSOC JUNE 2023	941.8300	1.00	941.83	
025	Y3-66117	04/11/22	Y5-74377	07/20/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EARLYINT JUNE 2023	15474.2000	1.00	15,474.20	
025	Y3-66117	04/11/22	Y5-74377	07/20/23	537881	NEBRASKA AIDS PROJECT INC	952	85	CQM JUNE 2023	12350.4900	1.00	12,350.49	
025	Y3-66117	04/11/22	Y5-74377	07/20/23	537881	NEBRASKA AIDS PROJECT INC	952	85	TRANSP0 JUNE 2023	14879.1200	1.00	14,879.12	
025	Y3-66117	04/11/22	Y5-74377	07/20/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOUSING JUNE 2023	1481.9600	1.00	1,481.96	
025	Y3-66117	04/11/22	Y5-74377	07/20/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EFA JUNE 2023	1071.8100	1.00	1,071.81	
025	Y3-66117	04/11/22	Y5-74377	07/20/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FBHMEAL JUNE 2023	5475.0000	1.00	5,475.00	
025	Y3-66117	04/11/22	Y5-74377	07/20/23	537881	NEBRASKA AIDS PROJECT INC	952	85	LINGUISTIC JUNE 2023	1137.0900	1.00	1,137.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66117		Y5-74377							Purchase Order Total		206,208.12	
025	Y3-66117	04/11/22	Y5-74409	07/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	Q1JUNE2023	15935.8800	1.00	15,935.88	
025	Y3-66117		Y5-74409							Purchase Order Total		15,935.88	
025	Y3-66117	04/11/22	Y5-75174	08/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN JULY 2023	18704.9400	1.00	18,704.94	
025	Y3-66117	04/11/22	Y5-75174	08/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	MCM JULY 2023	139159.4500	1.00	139,159.45	
025	Y3-66117	04/11/22	Y5-75174	08/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	PSYCHSOC JULY 2023	788.8500	1.00	788.85	
025	Y3-66117	04/11/22	Y5-75174	08/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EARLYINT JULY 2023	15646.0700	1.00	15,646.07	
025	Y3-66117	04/11/22	Y5-75174	08/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	CQM JULY 2023	13047.5200	1.00	13,047.52	
025	Y3-66117	04/11/22	Y5-75174	08/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	TRANSP0 JULY 2023	9510.2500	1.00	9,510.25	
025	Y3-66117	04/11/22	Y5-75174	08/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOUSING JULY 2023	2485.0000	1.00	2,485.00	
025	Y3-66117	04/11/22	Y5-75174	08/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EFA JULY 2023	788.4300	1.00	788.43	
025	Y3-66117	04/11/22	Y5-75174	08/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FBHMEAL JULY 2023	4575.0000	1.00	4,575.00	
025	Y3-66117	04/11/22	Y5-75174	08/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	LINGUISTIC JULY 2023	217.4400	1.00	217.44	
025	Y3-66117	04/11/22	Y5-75174	08/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HIPSCA JULY 2023	831.4100	1.00	831.41	
025	Y3-66117		Y5-75174							Purchase Order Total		205,754.36	
025	Y3-66117	04/11/22	Y5-75504	09/20/23	537881	NEBRASKA AIDS PROJECT INC	952	85	Q1JULY2023	16262.4200	1.00	16,262.42	
025	Y3-66117		Y5-75504							Purchase Order Total		16,262.42	
025	Y3-66194	04/14/22	Y5-74418	07/21/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	300-12	605.3700	1.00	605.37	
025	Y3-66194		Y5-74418							Purchase Order Total		605.37	
025	Y3-66219	04/15/22	Y5-75142	08/21/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY23-24-005	737.9500	1.00	737.95	
025	Y3-66219		Y5-75142							Purchase Order Total		737.95	
025	Y3-66222	04/15/22	Y5-75143	08/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEAD22-03	2284.5400	1.00	2,284.54	
025	Y3-66222		Y5-75143							Purchase Order Total		2,284.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66225	04/15/22	Y5-74781	08/01/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	15	LEADFY23Q3	432.1800	1.00	432.18	
025	Y3-66225		Y5-74781							Purchase Order Total		432.18	
025	Y3-66293	04/21/22	Y5-74782	08/01/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	3RPHD-23-Q3	1130.9400	1.00	1,130.94	
025	Y3-66293		Y5-74782							Purchase Order Total		1,130.94	
025	Y3-66299	04/21/22	Y5-74778	08/01/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	15	3130	4157.4800	1.00	4,157.48	
025	Y3-66299		Y5-74778							Purchase Order Total		4,157.48	
025	Y3-66360	04/25/22	Y5-74562	07/26/23	514693	WESTERN COMMUNITY HEALTH RESOU	918	38	WCHRFY22Q4	212.3400	1.00	212.34	
025	Y3-66360		Y5-74562							Purchase Order Total		212.34	
025	Y3-66411	04/26/22	Y5-74421	07/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	HEAR U NEBRASKA	3196.2900	1.00	3,196.29	
025	Y3-66411	04/26/22	Y5-74421	07/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	HEAR U NEBRASKA	1370.0500	1.00	1,370.05	
025	Y3-66411		Y5-74421							Purchase Order Total		4,566.34	
025	Y3-66411	04/26/22	Y5-75327	09/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	HEAR U NEBRASKA	3196.2900	1.00	3,196.29	
025	Y3-66411	04/26/22	Y5-75327	09/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	HEAR U NEBRASKA	1370.0500	1.00	1,370.05	
025	Y3-66411		Y5-75327							Purchase Order Total		4,566.34	
025	Y3-66760	05/18/22	Y5-74844	08/04/23	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	HSATF Q4	7890.0200	1.00	7,890.02	
025	Y3-66760		Y5-74844							Purchase Order Total		7,890.02	
025	Y3-66761	05/18/22	Y5-75064	08/14/23	546010	SALVATION ARMY - OMAHA	952	55	HSATF Q4	24709.6400	1.00	24,709.64	
025	Y3-66761		Y5-75064							Purchase Order Total		24,709.64	
025	Y3-66762	05/18/22	Y5-74144	07/17/23	549300	STEPHEN CENTER INC	952	55	HSATF Q4	103792.7700	1.00	103,792.77	
025	Y3-66762		Y5-74144							Purchase Order Total		103,792.77	
025	Y3-66763	05/18/22	Y5-74843	08/04/23	547686	SIENA FRANCIS HOUSE	952	55	HSATF Q4	37111.6600	1.00	37,111.66	
025	Y3-66763		Y5-74843							Purchase Order Total		37,111.66	
025	Y3-66764	05/18/22	Y5-74355	07/20/23	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF Q4	6285.4200	1.00	6,285.42	
025	Y3-66764		Y5-74355							Purchase Order Total		6,285.42	
025	Y3-66765	05/18/22	Y5-74842	08/04/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q4	10860.0500	1.00	10,860.05	
025	Y3-66765		Y5-74842							Purchase Order Total		10,860.05	
025	Y3-66766	05/18/22	Y5-74841	08/04/23	517285	CRISIS CENTER FOR DA	952	55	HSATF Q4	7957.5000	1.00	7,957.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SA							
025	Y3-66766		Y5-74841							Purchase Order Total		7,957.50	
025	Y3-66767	05/19/22	Y5-74145	07/17/23	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF Q3	20653.2800	1.00	20,653.28	
025	Y3-66767	05/19/22	Y5-74145	07/17/23	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF Q4	35241.3100	1.00	35,241.31	
025	Y3-66767		Y5-74145							Purchase Order Total		55,894.59	
025	Y3-66771	05/19/22	Y5-75627	09/26/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q4	51567.6500	1.00	51,567.65	
025	Y3-66771		Y5-75627							Purchase Order Total		51,567.65	
025	Y3-66772	05/19/22	Y5-75063	08/14/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	HSATF Q4	8811.8300	1.00	8,811.83	
025	Y3-66772		Y5-75063							Purchase Order Total		8,811.83	
025	Y3-66773	05/19/22	Y5-74840	08/04/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	HSATF Q4	16279.6600	1.00	16,279.66	
025	Y3-66773		Y5-74840							Purchase Order Total		16,279.66	
025	Y3-66774	05/19/22	Y5-74371	07/20/23	541189	PARENT CHILD CENTER - PAYMENTS	952	55	HSATF Q4	16701.0300	1.00	16,701.03	
025	Y3-66774		Y5-74371							Purchase Order Total		16,701.03	
025	Y3-66775	05/19/22	Y5-75055	08/14/23	517289	WILLOW RISING	952	55	HSATF Q3	10242.5500	1.00	10,242.55	
025	Y3-66775	05/19/22	Y5-75055	08/14/23	517289	WILLOW RISING	952	55	HSATF Q3	9378.6400	1.00	9,378.64	
025	Y3-66775		Y5-75055							Purchase Order Total		19,621.19	
025	Y3-66778	05/19/22	Y5-74943	08/08/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q4	14327.9500	1.00	14,327.95	
025	Y3-66778		Y5-74943							Purchase Order Total		14,327.95	
025	Y3-66779	05/19/22	Y5-74839	08/04/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF Q4	8880.8300	1.00	8,880.83	
025	Y3-66779		Y5-74839							Purchase Order Total		8,880.83	
025	Y3-66781	05/19/22	Y5-75000	08/10/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q4	15250.4300	1.00	15,250.43	
025	Y3-66781		Y5-75000							Purchase Order Total		15,250.43	
025	Y3-66782	05/19/22	Y5-74838	08/04/23	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF Q4	8527.5700	1.00	8,527.57	
025	Y3-66782		Y5-74838							Purchase Order Total		8,527.57	
025	Y3-66824	05/20/22	Y5-74968	08/09/23	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6800212	20800.1600	1.00	20,800.16	
025	Y3-66824	05/20/22	Y5-74968	08/09/23	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q4	25490.2900	1.00	25,490.29	
025	Y3-66824		Y5-74968							Purchase Order Total		46,290.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66824	05/20/22	Y5-75584	09/25/23	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q3 CARRYOVER	10174.0000	1.00	10,174.00	
025	Y3-66824		Y5-75584							Purchase Order Total		10,174.00	
025	Y3-66837	05/20/22	Y5-75309	08/31/23	539573	NORTHWEST COMMUNITY ACTION PAR	250	12	HSATF Q2	2667.7800	1.00	2,667.78	
025	Y3-66837	05/20/22	Y5-75309	08/31/23	539573	NORTHWEST COMMUNITY ACTION PAR	250	12	HSATF Q4	6185.9200	1.00	6,185.92	
025	Y3-66837	05/20/22	Y5-75309	08/31/23	539573	NORTHWEST COMMUNITY ACTION PAR	250	12	IDIS 6798196	4246.2400	1.00	4,246.24	
025	Y3-66837		Y5-75309							Purchase Order Total		13,099.94	
025	Y3-66839	05/20/22	Y5-74832	08/04/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	IDIS 6798205	26194.9300	1.00	26,194.93	
025	Y3-66839	05/20/22	Y5-74832	08/04/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSTAF Q4	15752.5400	1.00	15,752.54	
025	Y3-66839		Y5-74832							Purchase Order Total		41,947.47	
025	Y3-66841	05/20/22	Y5-74143	07/17/23	516032	HOPE HARBOR INC	952	55	HSTAF Q4	14551.4800	1.00	14,551.48	
025	Y3-66841	05/20/22	Y5-74143	07/17/23	516032	HOPE HARBOR INC	952	55	IDIS 6791289	15018.1900	1.00	15,018.19	
025	Y3-66841		Y5-74143							Purchase Order Total		29,569.67	
025	Y3-66844	05/20/22	Y5-74835	08/04/23	543885	RAFT INC	952	55	IDIS 6798209	8095.4600	1.00	8,095.46	
025	Y3-66844	05/20/22	Y5-74835	08/04/23	543885	RAFT INC	952	55	HSATF Q4	3342.3300	1.00	3,342.33	
025	Y3-66844		Y5-74835							Purchase Order Total		11,437.79	
025	Y3-66846	05/20/22	Y5-74836	08/04/23	532765	CONNECTION HOMELESS SHELTER IN	952	55	IDIS 6798213	25588.9200	1.00	25,588.92	
025	Y3-66846	05/20/22	Y5-74836	08/04/23	532765	CONNECTION HOMELESS SHELTER IN	952	55	HSATF Q4	5249.7600	1.00	5,249.76	
025	Y3-66846		Y5-74836							Purchase Order Total		30,838.68	
025	Y3-66849	05/20/22	Y5-74837	08/04/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6798631	26158.5600	1.00	26,158.56	
025	Y3-66849	05/20/22	Y5-74837	08/04/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q4	37026.2300	1.00	37,026.23	
025	Y3-66849		Y5-74837							Purchase Order Total		63,184.79	
025	Y3-66851	05/20/22	Y5-73951	07/07/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	Q3 HSATF CARRYOVER	10751.1700	1.00	10,751.17	
025	Y3-66851		Y5-73951							Purchase Order Total		10,751.17	
025	Y3-66851	05/20/22	Y5-75158	08/21/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q4	22106.7600	1.00	22,106.76	
025	Y3-66851		Y5-75158							Purchase Order Total		22,106.76	
025	Y3-66852	05/20/22	Y5-74485	07/24/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	IDIS 6794319	64164.5800	1.00	64,164.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66852	05/20/22	Y5-74485	07/24/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSTAF Q4	13806.6700	1.00	13,806.67	
025	Y3-66852		Y5-74485							Purchase Order Total		77,971.25	
025	Y3-66854	05/20/22	Y5-74833	08/04/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	IDIS 6798647	12221.9100	1.00	12,221.91	
025	Y3-66854	05/20/22	Y5-74833	08/04/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q4	31894.7500	1.00	31,894.75	
025	Y3-66854		Y5-74833							Purchase Order Total		44,116.66	
025	Y3-66856	05/20/22	Y5-73952	07/07/23	513859	CARE CORPS INC	952	55	IDIS 6784614	12667.9100	1.00	12,667.91	
025	Y3-66856	05/20/22	Y5-73952	07/07/23	513859	CARE CORPS INC	952	55	Q4 HSATF	7165.5500	1.00	7,165.55	
025	Y3-66856		Y5-73952							Purchase Order Total		19,833.46	
025	Y3-66857	05/20/22	Y5-75062	08/14/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	HSATF Q4	33421.7700	1.00	33,421.77	
025	Y3-66857		Y5-75062							Purchase Order Total		33,421.77	
025	Y3-66858	05/20/22	Y5-74956	08/08/23	521135	HEARTLAND FAMILY SERVICE	952	55	IDIS 6799669	40349.2700	1.00	40,349.27	
025	Y3-66858	05/20/22	Y5-74956	08/08/23	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF Q4	110585.3600	1.00	110,585.36	
025	Y3-66858		Y5-74956							Purchase Order Total		150,934.63	
025	Y3-66962	05/24/22	Y5-75144	08/21/23	543399	PUBLIC HEALTH SOLUTIONS	952	15	910	1978.9200	1.00	1,978.92	
025	Y3-66962		Y5-75144							Purchase Order Total		1,978.92	
025	Y3-66997	05/24/22	Y5-74341	07/19/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	1620.0000	1.00	1,620.00	
025	Y3-66997		Y5-74341							Purchase Order Total		1,620.00	
025	Y3-66997	05/24/22	Y5-75155	08/21/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2023	419.9900	1.00	419.99	
025	Y3-66997	05/24/22	Y5-75155	08/21/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2023	979.9800	1.00	979.98	
025	Y3-66997		Y5-75155							Purchase Order Total		1,399.97	
025	Y3-66997	05/24/22	Y5-75599	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	1060.0000	1.00	1,060.00	
025	Y3-66997		Y5-75599							Purchase Order Total		1,060.00	
025	Y3-67008	05/25/22	Y5-73925	07/06/23	544430	REGION II HUMAN SERVICES	952	62	MHBG SUPP AID FY21	370.0000	1.00	370.00	
025	Y3-67008	05/25/22	Y5-73925	07/06/23	544430	REGION II HUMAN SERVICES	952	62	SAPT SUPP AID FY21	60.0000	1.00	60.00	
025	Y3-67008		Y5-73925							Purchase Order Total		430.00	
025	Y3-67008	05/25/22	Y5-74882	08/07/23	544430	REGION II HUMAN	952	62	JUNE 2023	1640.2000	1.00	1,640.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67008	05/25/22	Y5-74882	08/07/23	544430	SERVICES REGION II HUMAN SERVICES	952	62	JUNE 2023	70.0000	1.00	70.00	
025	Y3-67008		Y5-74882							Purchase Order Total		1,710.20	
025	Y3-67008	05/25/22	Y5-75597	09/25/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	50.0000	1.00	50.00	
025	Y3-67008	05/25/22	Y5-75597	09/25/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	3906.5900	1.00	3,906.59	
025	Y3-67008		Y5-75597							Purchase Order Total		3,956.59	
025	Y3-67017	05/25/22	Y5-74492	07/24/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MH	10.0000	1.00	10.00	
025	Y3-67017	05/25/22	Y5-74492	07/24/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SUD	445.0000	1.00	445.00	
025	Y3-67017		Y5-74492							Purchase Order Total		455.00	
025	Y3-67017	05/25/22	Y5-75601	09/25/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2023	110.0000	1.00	110.00	
025	Y3-67017	05/25/22	Y5-75601	09/25/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2023	1385.4400	1.00	1,385.44	
025	Y3-67017		Y5-75601							Purchase Order Total		1,495.44	
025	Y3-67018	05/25/22	Y5-74555	07/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	690.0000	1.00	690.00	
025	Y3-67018	05/25/22	Y5-74555	07/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	31431.0000	1.00	31,431.00	
025	Y3-67018		Y5-74555							Purchase Order Total		32,121.00	
025	Y3-67018	05/25/22	Y5-75153	08/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	690.0000	1.00	690.00	
025	Y3-67018	05/25/22	Y5-75153	08/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	315.0000	1.00	315.00	
025	Y3-67018		Y5-75153							Purchase Order Total		1,005.00	
025	Y3-67018	05/25/22	Y5-75598	09/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	555.0000	1.00	555.00	
025	Y3-67018	05/25/22	Y5-75598	09/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	740.0000	1.00	740.00	
025	Y3-67018		Y5-75598							Purchase Order Total		1,295.00	
025	Y3-67047	05/26/22	Y5-75005	08/10/23	1293458	CALLAWAY DISTRICT HOSPITAL - P	924	19	67047	110046.2000	1.00	110,046.20	
025	Y3-67047		Y5-75005							Purchase Order Total		110,046.20	
025	Y3-67052	05/26/22	Y5-74991	08/09/23	521053	COMMUNITY MEDICAL CENTER INC	924	19	67052	105781.4200	1.00	105,781.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67052		Y5-74991							Purchase Order Total		105,781.42	
025	Y3-67064	05/26/22	Y5-74435	07/21/23	524039	GORDON MEMORIAL HOSPITAL	924	19	67064	200000.0000	1.00	200,000.00	
025	Y3-67064		Y5-74435							Purchase Order Total		200,000.00	
025	Y3-67070	05/26/22	Y5-75616	09/25/23	527345	HOWARD COUNTY MEDICAL CENTER	924	19	67070	11400.0000	1.00	11,400.00	
025	Y3-67070		Y5-75616							Purchase Order Total		11,400.00	
025	Y3-67081	05/27/22	Y5-74420	07/21/23	1351013	JENNIE M MELHAM MEMORIAL MED C	924	19	67081	100000.0000	1.00	100,000.00	
025	Y3-67081		Y5-74420							Purchase Order Total		100,000.00	
025	Y3-67095	05/27/22	Y5-74617	07/27/23	574813	WARREN MEMORIAL HOSPITAL	924	19	67095	145491.0000	1.00	145,491.00	
025	Y3-67095		Y5-74617							Purchase Order Total		145,491.00	
025	Y3-67104	05/31/22	Y5-74490	07/24/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MH	2132.2500	1.00	2,132.25	
025	Y3-67104	05/31/22	Y5-74490	07/24/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	SUD	30.0000	1.00	30.00	
025	Y3-67104		Y5-74490							Purchase Order Total		2,162.25	
025	Y3-67104	05/31/22	Y5-75154	08/21/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	538.0900	1.00	538.09	
025	Y3-67104	05/31/22	Y5-75154	08/21/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	25.0000	1.00	25.00	
025	Y3-67104		Y5-75154							Purchase Order Total		563.09	
025	Y3-67104	05/31/22	Y5-75600	09/25/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	411.0500	1.00	411.05	
025	Y3-67104	05/31/22	Y5-75600	09/25/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	49.0000	1.00	49.00	
025	Y3-67104		Y5-75600							Purchase Order Total		460.05	
025	Y3-67106	05/31/22	Y5-74980	08/09/23	2637755	BETHANY CHRISTIAN SERVICES	952	43	BCSREMHIIFY22CO	12742.8200	1.00	12,742.82	
025	Y3-67106		Y5-74980							Purchase Order Total		12,742.82	
025	Y3-67109	05/31/22	Y5-74142	07/17/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	CAC JUNE 23	51791.9900	1.00	51,791.99	
025	Y3-67109	05/31/22	Y5-74142	07/17/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV124328	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-74142							Purchase Order Total		64,036.22	
025	Y3-67109	05/31/22	Y5-75266	08/30/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	CAC JULY 2023	56688.0700	1.00	56,688.07	
025	Y3-67109	05/31/22	Y5-75266	08/30/23	3810849	PROJECT HARMONY -	952	95	PS-INV124539	12244.2300	1.00	12,244.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-67109		Y5-75266							Purchase Order Total		68,932.30		
025	Y3-67110	05/31/22	Y5-74491	07/24/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	MH	945.0000	1.00	945.00		
025	Y3-67110	05/31/22	Y5-74491	07/24/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	SUD	660.0000	1.00	660.00		
025	Y3-67110	05/31/22	Y5-74491	07/24/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	SUD	1354.5000	1.00	1,354.50		
025	Y3-67110		Y5-74491							Purchase Order Total		2,959.50		
025	Y3-67110	05/31/22	Y5-75370	09/08/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	2370.0000	1.00	2,370.00		
025	Y3-67110	05/31/22	Y5-75370	09/08/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	525.0000	1.00	525.00		
025	Y3-67110		Y5-75370							Purchase Order Total		2,895.00		
025	Y3-67110	05/31/22	Y5-75602	09/25/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	1350.0000	1.00	1,350.00		
025	Y3-67110	05/31/22	Y5-75602	09/25/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	1305.0000	1.00	1,305.00		
025	Y3-67110	05/31/22	Y5-75602	09/25/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	3287.5000	1.00	3,287.50		
025	Y3-67110		Y5-75602							Purchase Order Total		5,942.50		
025	Y3-67130	06/01/22	Y5-74386	07/21/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	INV#12	127513.6000	1.00	127,513.60		
025	Y3-67130	06/01/22	Y5-74386	07/21/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	INV#12	876.5200	1.00	876.52		
025	Y3-67130		Y5-74386							Purchase Order Total		128,390.12		
025	Y3-67130	06/01/22	Y5-74804	08/03/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	MAY 2023	37558.7900	1.00	37,558.79		
025	Y3-67130	06/01/22	Y5-74804	08/03/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	MAY 2023	1285.2500	1.00	1,285.25		
025	Y3-67130		Y5-74804							Purchase Order Total		38,844.04		
025	Y3-67130	06/01/22	Y5-74929	08/08/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	TYPP JUNE 2023	190730.5100	1.00	190,730.51		
025	Y3-67130		Y5-74929							Purchase Order Total		190,730.51		
025	Y3-67130	06/01/22	Y5-75431	09/12/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC CRRSA	113070.7000	1.00	113,070.70		
025	Y3-67130		Y5-75431							Purchase Order Total		113,070.70		
025	Y3-67179	06/03/22	Y5-74776	08/01/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G930	728.4300	1.00	728.43		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67179		Y5-74776							Purchase Order Total		728.43	
025	Y3-67195	06/06/22	Y5-75141	08/21/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	3301	4545.2400	1.00	4,545.24	
025	Y3-67195		Y5-75141							Purchase Order Total		4,545.24	
025	Y3-67198	06/06/22	Y5-74780	08/01/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	15	187	4240.1300	1.00	4,240.13	
025	Y3-67198		Y5-74780							Purchase Order Total		4,240.13	
025	Y3-67199	06/06/22	Y5-74779	08/01/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	15	20230719	1878.6500	1.00	1,878.65	
025	Y3-67199		Y5-74779							Purchase Order Total		1,878.65	
025	Y3-67202	06/06/22	Y5-74107	07/14/23	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	NOV 22	12672.1000	1.00	12,672.10	
025	Y3-67202		Y5-74107							Purchase Order Total		12,672.10	
025	Y3-67202	06/06/22	Y5-74108	07/14/23	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	DEC 22	13436.0000	1.00	13,436.00	
025	Y3-67202		Y5-74108							Purchase Order Total		13,436.00	
025	Y3-67202	06/06/22	Y5-74109	07/14/23	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JAN 23	12086.7500	1.00	12,086.75	
025	Y3-67202		Y5-74109							Purchase Order Total		12,086.75	
025	Y3-67202	06/06/22	Y5-74110	07/14/23	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	FEB 23	13201.2100	1.00	13,201.21	
025	Y3-67202		Y5-74110							Purchase Order Total		13,201.21	
025	Y3-67202	06/06/22	Y5-74111	07/14/23	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MARCH 23	32090.4900	1.00	32,090.49	
025	Y3-67202		Y5-74111							Purchase Order Total		32,090.49	
025	Y3-67202	06/06/22	Y5-74112	07/14/23	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	APRIL 23	19328.5100	1.00	19,328.51	
025	Y3-67202		Y5-74112							Purchase Order Total		19,328.51	
025	Y3-67202	06/06/22	Y5-74113	07/14/23	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MAY 23	10839.3200	1.00	10,839.32	
025	Y3-67202		Y5-74113							Purchase Order Total		10,839.32	
025	Y3-67203	06/06/22	Y5-74460	07/24/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 23	35832.7700	1.00	35,832.77	
025	Y3-67203		Y5-74460							Purchase Order Total		35,832.77	
025	Y3-67203	06/06/22	Y5-75139	08/21/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2023	27386.5200	1.00	27,386.52	
025	Y3-67203		Y5-75139							Purchase Order Total		27,386.52	
025	Y3-67204	06/06/22	Y5-73954	07/07/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MAY 23	24707.0000	1.00	24,707.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67204		Y5-73954							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-74413	07/21/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JUNE 23	24705.0000	1.00	24,705.00	
025	Y3-67204		Y5-74413							Purchase Order Total		24,705.00	
025	Y3-67204	06/06/22	Y5-75305	08/31/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2023	24707.0000	1.00	24,707.00	
025	Y3-67204		Y5-75305							Purchase Order Total		24,707.00	
025	Y3-67206	06/06/22	Y5-74459	07/24/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	MAY 23	11166.5800	1.00	11,166.58	
025	Y3-67206		Y5-74459							Purchase Order Total		11,166.58	
025	Y3-67206	06/06/22	Y5-75331	09/05/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JUNE 2023	12711.9800	1.00	12,711.98	
025	Y3-67206		Y5-75331							Purchase Order Total		12,711.98	
025	Y3-67208	06/06/22	Y5-74802	08/03/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JUNE 23	44988.6800	1.00	44,988.68	
025	Y3-67208		Y5-74802							Purchase Order Total		44,988.68	
025	Y3-67208	06/06/22	Y5-75304	08/31/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JULY 2023	43487.1800	1.00	43,487.18	
025	Y3-67208		Y5-75304							Purchase Order Total		43,487.18	
025	Y3-67211	06/07/22	Y5-74466	07/24/23	573642	ANNIE JEFFREY MEMORIAL COUNTY	958	58	22-23 SHIP SUB#67211	13011.0000	1.00	13,011.00	
025	Y3-67211		Y5-74466							Purchase Order Total		13,011.00	
025	Y3-67212	06/07/22	Y5-74701	07/28/23	509482	ANTELOPE MEMORIAL HOSPITAL	958	58	22-23 SHIP SUB#67212	13011.0000	1.00	13,011.00	
025	Y3-67212		Y5-74701							Purchase Order Total		13,011.00	
025	Y3-67213	06/07/22	Y5-74360	07/20/23	2024437	AVERA CREIGHTON HOSPITAL	958	58	22-23 SHIP SUB#67213	13011.0000	1.00	13,011.00	
025	Y3-67213		Y5-74360							Purchase Order Total		13,011.00	
025	Y3-67214	06/07/22	Y5-74359	07/20/23	510151	AVERA ST ANTHONYS HOSPITAL	958	58	22-23 SHIP SUB#67214	13011.0000	1.00	13,011.00	
025	Y3-67214		Y5-74359							Purchase Order Total		13,011.00	
025	Y3-67215	06/07/22	Y5-74453	07/24/23	1922407	BEATRICE COMMUNITY HOSPITAL &	958	58	22-23 SHIP SUB#67215	13011.0000	1.00	13,011.00	
025	Y3-67215		Y5-74453							Purchase Order Total		13,011.00	
025	Y3-67216	06/07/22	Y5-74370	07/20/23	1293467	BOONE COUNTY HEALTH CENTER	958	58	22-23 SHIP SUB#67216	13011.0000	1.00	13,011.00	
025	Y3-67216		Y5-74370							Purchase Order Total		13,011.00	
025	Y3-67217	06/07/22	Y5-74464	07/24/23	512372	BOX BUTTE GENERAL HOSPITAL	958	58	22-23 SHIP SUB#67217	13011.0000	1.00	13,011.00	

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025	Y3-67217		Y5-74464							Purchase Order Total		13,011.00	
025	Y3-67218	06/07/22	Y5-74124	07/14/23	512701	BRODSTONE MEMORIAL HOSPITAL	958	58	22-23 SHIP SUB#67218	13011.0000	1.00	13,011.00	
025	Y3-67218		Y5-74124							Purchase Order Total		13,011.00	
025	Y3-67219	06/07/22	Y5-74572	07/26/23	512786	BROWN COUNTY HOSPITAL	958	58	22-23 SHIP SUB#67219	13011.0000	1.00	13,011.00	
025	Y3-67219		Y5-74572							Purchase Order Total		13,011.00	
025	Y3-67220	06/07/22	Y5-74367	07/20/23	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	22-23 SHIP SUB#67220	13011.0000	1.00	13,011.00	
025	Y3-67220		Y5-74367							Purchase Order Total		13,011.00	
025	Y3-67221	06/07/22	Y5-74748	07/28/23	1293458	CALLAWAY DISTRICT HOSPITAL - P	958	58	22-23 SHIP SUB#67221	13011.0000	1.00	13,011.00	
025	Y3-67221		Y5-74748							Purchase Order Total		13,011.00	
025	Y3-67222	06/07/22	Y5-74366	07/20/23	514694	CHADRON COMMUNITY HOSPITAL COR	958	58	22-23 SHIP SUB#67222	13011.0000	1.00	13,011.00	
025	Y3-67222		Y5-74366							Purchase Order Total		13,011.00	
025	Y3-67223	06/07/22	Y5-74571	07/26/23	602745	CHASE COUNTY COMMUNITY HOSPITA	958	58	22-23 SHIP SUB#67223	11977.5400	1.00	11,977.54	
025	Y3-67223		Y5-74571							Purchase Order Total		11,977.54	
025	Y3-67224	06/07/22	Y5-74697	07/28/23	514933	CHERRY COUNTY HOSPITAL	958	58	22-23 SHIP SUB#67224	13011.0000	1.00	13,011.00	
025	Y3-67224		Y5-74697							Purchase Order Total		13,011.00	
025	Y3-67225	06/07/22	Y5-74806	08/03/23	1906366	CHI HEALTH - PLAINVIEW	958	58	22-23 SHIP SUB#67225	13011.0000	1.00	13,011.00	
025	Y3-67225		Y5-74806							Purchase Order Total		13,011.00	
025	Y3-67226	06/07/22	Y5-74805	08/03/23	535063	CHI HEALTH SCHUYLER	958	58	22-23 SHIP SUB#67226	13011.0000	1.00	13,011.00	
025	Y3-67226		Y5-74805							Purchase Order Total		13,011.00	
025	Y3-67227	06/07/22	Y5-74653	07/28/23	548905	CHI HEALTH ST MARYS	958	58	22-23 SHIP SUB#67227	13011.0000	1.00	13,011.00	
025	Y3-67227		Y5-74653							Purchase Order Total		13,011.00	
025	Y3-67228	06/07/22	Y5-74471	07/24/23	1987304	COLUMBUS COMMUNITY HOSPITAL IN	958	58	22-23 SHIP SUB#67228	13011.0000	1.00	13,011.00	
025	Y3-67228		Y5-74471							Purchase Order Total		13,011.00	
025	Y3-67229	06/07/22	Y5-74467	07/24/23	516136	COMMUNITY HOSPITAL	958	58	22-23 SHIP SUB#67229	13011.0000	1.00	13,011.00	
025	Y3-67229		Y5-74467							Purchase Order Total		13,011.00	
025	Y3-67230	06/07/22	Y5-74696	07/28/23	521053	COMMUNITY MEDICAL CENTER INC	958	58	22-23 SHIP SUB#67230	13011.0000	1.00	13,011.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67230		Y5-74696							Purchase Order Total		13,011.00	
025	Y3-67231	06/07/22	Y5-74698	07/28/23	1332239	COZAD COMMUNITY HOSPITAL	958	58	22-23 SHIP SUB#67231	13011.0000	1.00	13,011.00	
025	Y3-67231		Y5-74698							Purchase Order Total		13,011.00	
025	Y3-67232	06/07/22	Y5-74693	07/28/23	512958	CRETE AREA MEDICAL CENTER	958	58	22-23 SHIP SUB#67232	13011.0000	1.00	13,011.00	
025	Y3-67232		Y5-74693							Purchase Order Total		13,011.00	
025	Y3-67233	06/07/22	Y5-74476	07/24/23	519515	DUNDY COUNTY HOSPITAL	958	58	22-23 SHIP SUB#67233	13011.0000	1.00	13,011.00	
025	Y3-67233		Y5-74476							Purchase Order Total		13,011.00	
025	Y3-67234	06/07/22	Y5-74691	07/28/23	521090	FILLMORE COUNTY HOSPITAL	958	58	22-23 SHIP SUB#67234	13011.0000	1.00	13,011.00	
025	Y3-67234		Y5-74691							Purchase Order Total		13,011.00	
025	Y3-67235	06/07/22	Y5-74465	07/24/23	602980	FRANKLIN COUNTY MEMORIAL HOSPI	958	58	22-23 SHIP SUB#67235	13011.0000	1.00	13,011.00	
025	Y3-67235		Y5-74465							Purchase Order Total		13,011.00	
025	Y3-67237	06/07/22	Y5-74451	07/24/23	548880	ST FRANCIS MEMORIAL HOSPITAL	958	58	22-23 SHIP SUB#67237	13011.0000	1.00	13,011.00	
025	Y3-67237		Y5-74451							Purchase Order Total		13,011.00	
025	Y3-67238	06/07/22	Y5-74700	07/28/23	574059	GENOA COMMUNITY HOSPITAL & PAR	958	58	22-23 SHIP SUB#67238	13011.0000	1.00	13,011.00	
025	Y3-67238		Y5-74700							Purchase Order Total		13,011.00	
025	Y3-67239	06/07/22	Y5-74472	07/24/23	524039	GORDON MEMORIAL HOSPITAL	958	58	22-23 SHIP SUB#67239	13011.0000	1.00	13,011.00	
025	Y3-67239		Y5-74472							Purchase Order Total		13,011.00	
025	Y3-67240	06/07/22	Y5-74699	07/28/23	524061	GOTHENBURG MEMORIAL HOSPITAL	958	58	22-23 SHIP SUB#67240	13011.0000	1.00	13,011.00	
025	Y3-67240		Y5-74699							Purchase Order Total		13,011.00	
025	Y3-67241	06/07/22	Y5-74454	07/24/23	603068	HARLAN COUNTY HEALTH SYSTEM	958	58	22-23 SHIP SUB#67241	13011.0000	1.00	13,011.00	
025	Y3-67241		Y5-74454							Purchase Order Total		13,011.00	
025	Y3-67242	06/07/22	Y5-74362	07/20/23	526204	HENDERSON HEALTH CARE SERVICES	958	58	22-23 SHIP SUB#67242	13011.0000	1.00	13,011.00	
025	Y3-67242		Y5-74362							Purchase Order Total		13,011.00	
025	Y3-67243	06/07/22	Y5-74365	07/20/23	527345	HOWARD COUNTY MEDICAL CENTER	958	58	22-23 SHIP SUB#67243	13011.0000	1.00	13,011.00	
025	Y3-67243		Y5-74365							Purchase Order Total		13,011.00	
025	Y3-67244	06/07/22	Y5-74566	07/26/23	529073	JEFFERSON COMMUNITY HEALTH CEN	958	58	22-23 SHIP SUB#67244	13011.0000	1.00	13,011.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67244		Y5-74566							Purchase Order Total		13,011.00	
025	Y3-67245	06/07/22	Y5-74655	07/28/23	1351013	JENNIE M MELHAM MEMORIAL MED C	958	58	22-23 SHIP SUB#67245	13011.0000	1.00	13,011.00	
025	Y3-67245		Y5-74655							Purchase Order Total		13,011.00	
025	Y3-67246	06/07/22	Y5-74569	07/26/23	574193	JOHNSON COUNTY HOSPITAL	958	58	22-23 SHIP SUB#67246	13011.0000	1.00	13,011.00	
025	Y3-67246		Y5-74569							Purchase Order Total		13,011.00	
025	Y3-67247	06/07/22	Y5-74820	08/03/23	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	20	67247-Y3Q4	25343.2900	1.00	25,343.29	
025	Y3-67247		Y5-74820							Purchase Order Total		25,343.29	
025	Y3-67248	06/07/22	Y5-74125	07/14/23	574208	KEARNEY COUNTY HEALTH SERVICES	958	58	22-23 SHIP SUB#67248	13011.0000	1.00	13,011.00	
025	Y3-67248		Y5-74125							Purchase Order Total		13,011.00	
025	Y3-67249	06/07/22	Y5-74361	07/20/23	530687	KIMBALL HEALTH SERVICES	958	58	22-23 SHIP SUB#67249	13011.0000	1.00	13,011.00	
025	Y3-67249		Y5-74361							Purchase Order Total		13,011.00	
025	Y3-67250	06/07/22	Y5-74452	07/24/23	551890	LEXINGTON REGIONAL HEALTH CENT	958	58	22-23 SHIP SUB#67250	13011.0000	1.00	13,011.00	
025	Y3-67250		Y5-74452							Purchase Order Total		13,011.00	
025	Y3-67251	06/07/22	Y5-74147	07/17/23	535060	MEMORIAL HOSPITAL	958	58	22-23 SHIP SUB#67251	13011.0000	1.00	13,011.00	
025	Y3-67251		Y5-74147							Purchase Order Total		13,011.00	
025	Y3-67252	06/07/22	Y5-74474	07/24/23	2046256	MEMORIAL COMMUNITY HOSPITAL CO	958	58	22-23 SHIP SUB#67252	13011.0000	1.00	13,011.00	
025	Y3-67252		Y5-74474							Purchase Order Total		13,011.00	
025	Y3-67253	06/07/22	Y5-74358	07/20/23	535059	MEMORIAL HOSPITAL, SEWARD	958	58	22-23 SHIP SUB#67253	13011.0000	1.00	13,011.00	
025	Y3-67253		Y5-74358							Purchase Order Total		13,011.00	
025	Y3-67254	06/07/22	Y5-74807	08/03/23	2431574	MERRICK MEDICAL CENTER	958	58	22-23 SHIP SUB#67254	9563.5400	1.00	9,563.54	
025	Y3-67254		Y5-74807							Purchase Order Total		9,563.54	
025	Y3-67255	06/07/22	Y5-74473	07/24/23	603422	MORRILL COUNTY COMMUNITY HOSPI	958	58	22-23 SHIP SUB#67255	13011.0000	1.00	13,011.00	
025	Y3-67255		Y5-74473							Purchase Order Total		13,011.00	
025	Y3-67256	06/07/22	Y5-74027	07/11/23	538764	NEMAHA COUNTY HOSPITAL	958	58	22-23 SHIP SUB#67256	13011.0000	1.00	13,011.00	
025	Y3-67256		Y5-74027							Purchase Order Total		13,011.00	
025	Y3-67257	06/07/22	Y5-74657	07/28/23	1236130	NIOBRARA VALLEY HOSPITAL CORP	958	58	22-23 SHIP SUB#67257	13011.0000	1.00	13,011.00	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67257		Y5-74657							Purchase Order Total		13,011.00	
025	Y3-67258	06/07/22	Y5-74026	07/11/23	540731	OSMOND GENERAL HOSPITAL	958	58	22-23 SHIP SUB#67258	13011.0000	1.00	13,011.00	
025	Y3-67258		Y5-74026							Purchase Order Total		13,011.00	
025	Y3-67259	06/07/22	Y5-74656	07/28/23	541416	PAWNEE COUNTY MEMORIAL HOSPITA	958	58	22-23 SHIP SUB#67259	13011.0000	1.00	13,011.00	
025	Y3-67259		Y5-74656							Purchase Order Total		13,011.00	
025	Y3-67260	06/07/22	Y5-74809	08/03/23	602247	PENDER COMMUNITY HOSPITAL	958	58	22-23 SHIP SUB#67260	13011.0000	1.00	13,011.00	
025	Y3-67260		Y5-74809							Purchase Order Total		13,011.00	
025	Y3-67261	06/07/22	Y5-74695	07/28/23	4266455	PERKINS COUNTY HEALTH SERVICES	958	58	22-23 SHIP SUB#67261	13011.0000	1.00	13,011.00	
025	Y3-67261		Y5-74695							Purchase Order Total		13,011.00	
025	Y3-67262	06/07/22	Y5-74475	07/24/23	542043	PHELPS MEMORIAL HEALTH CENTER	958	58	22-23 SHIP SUB#67262	13011.0000	1.00	13,011.00	
025	Y3-67262		Y5-74475							Purchase Order Total		13,011.00	
025	Y3-67264	06/07/22	Y5-74568	07/26/23	1421055	PROVIDENCE MEDICAL CENTER - PA	958	58	22-23 SHIP SUB#67264	13011.0000	1.00	13,011.00	
025	Y3-67264		Y5-74568							Purchase Order Total		13,011.00	
025	Y3-67265	06/07/22	Y5-74810	08/03/23	2175112	REGIONAL WEST GARDEN COUNTY	958	58	22-23 SHIP SUB#67265	13011.0000	1.00	13,011.00	
025	Y3-67265		Y5-74810							Purchase Order Total		13,011.00	
025	Y3-67266	06/07/22	Y5-74468	07/24/23	602378	ROCK COUNTY HOSPITAL	958	58	22-23 SHIP SUB#67266	13011.0000	1.00	13,011.00	
025	Y3-67266		Y5-74468							Purchase Order Total		13,011.00	
025	Y3-67267	06/07/22	Y5-74694	07/28/23	546282	SAUNDERS MEDICAL CENTER	958	58	22-23 SHIP SUB#67267	13011.0000	1.00	13,011.00	
025	Y3-67267		Y5-74694							Purchase Order Total		13,011.00	
025	Y3-67268	06/07/22	Y5-74808	08/03/23	535057	SRMC LONG TERM CARE LLC	958	58	22-23 SHIP SUB#67268	13011.0000	1.00	13,011.00	
025	Y3-67268		Y5-74808							Purchase Order Total		13,011.00	
025	Y3-67269	06/07/22	Y5-74148	07/17/23	790816	SYRACUSE AREA HEALTH	958	58	22-23 SHIP SUB#67269	13011.0000	1.00	13,011.00	
025	Y3-67269		Y5-74148							Purchase Order Total		13,011.00	
025	Y3-67270	06/07/22	Y5-74658	07/28/23	550898	THAYER COUNTY HEALTH SERVICES	958	58	22-23 SHIP SUB#67270	13011.0000	1.00	13,011.00	
025	Y3-67270		Y5-74658							Purchase Order Total		13,011.00	
025	Y3-67271	06/07/22	Y5-74463	07/24/23	513633	TRI VALLEY HEALTH SYSTEM	958	58	22-23 SHIP SUB#67271	13011.0000	1.00	13,011.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67271		Y5-74463							Purchase Order Total		13,011.00	
025	Y3-67272	06/07/22	Y5-74368	07/20/23	553170	VALLEY COUNTY HEALTH SYSTEM -	958	58	22-23 SHIP SUB#67272	13011.0000	1.00	13,011.00	
025	Y3-67272		Y5-74368							Purchase Order Total		13,011.00	
025	Y3-67273	06/07/22	Y5-74567	07/26/23	574813	WARREN MEMORIAL HOSPITAL	958	58	22-23 SHIP SUB#67273	13011.0000	1.00	13,011.00	
025	Y3-67273		Y5-74567							Purchase Order Total		13,011.00	
025	Y3-67274	06/07/22	Y5-74470	07/24/23	602630	WEBSTER COUNTY COMMUNITY HOSPI	958	58	22-23 SHIP SUB#67274	13011.0000	1.00	13,011.00	
025	Y3-67274		Y5-74470							Purchase Order Total		13,011.00	
025	Y3-67275	06/07/22	Y5-74654	07/28/23	554798	WEST HOLT MEMORIAL HOSPITAL	958	58	22-23 SHIP SUB#67275	13011.0000	1.00	13,011.00	
025	Y3-67275		Y5-74654							Purchase Order Total		13,011.00	
025	Y3-67276	06/07/22	Y5-74570	07/26/23	555966	YORK GENERAL HEALTHCARE SERVIC	958	58	22-23 SHIP SUB#67276	13011.0000	1.00	13,011.00	
025	Y3-67276		Y5-74570							Purchase Order Total		13,011.00	
025	Y3-67285	06/08/22	Y5-75220	08/24/23	519515	DUNDY COUNTY HOSPITAL	924	19	67285	141551.9000	1.00	141,551.90	
025	Y3-67285		Y5-75220							Purchase Order Total		141,551.90	
025	Y3-67287	06/08/22	Y5-75182	08/23/23	548880	ST FRANCIS MEMORIAL HOSPITAL	924	19	FEDERAL COVID 19 HEALTH DISP	97700.0000	1.00	97,700.00	
025	Y3-67287		Y5-75182							Purchase Order Total		97,700.00	
025	Y3-67295	06/08/22	Y5-75491	09/20/23	516136	COMMUNITY HOSPITAL	924	19	67295	75441.5700	1.00	75,441.57	
025	Y3-67295		Y5-75491							Purchase Order Total		75,441.57	
025	Y3-67383	06/15/22	Y5-74114	07/14/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAY 23	4482.4900	1.00	4,482.49	
025	Y3-67383	06/15/22	Y5-74114	07/14/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAY 23	2230.4700	1.00	2,230.47	
025	Y3-67383	06/15/22	Y5-74114	07/14/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAY 23	2230.4700	1.00	2,230.47	
025	Y3-67383		Y5-74114							Purchase Order Total		8,943.43	
025	Y3-67383	06/15/22	Y5-74923	08/08/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 23	4621.2700	1.00	4,621.27	
025	Y3-67383	06/15/22	Y5-74923	08/08/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 23	15695.1800	1.00	15,695.18	
025	Y3-67383	06/15/22	Y5-74923	08/08/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 23	15695.1800	1.00	15,695.18	
025	Y3-67383		Y5-74923							Purchase Order Total		36,011.63	
025	Y3-67385	06/15/22	Y5-74961	08/09/23	524830	CARL T CURTIS HEALTH	952	00	Y2 Q3	3366.1800	1.00	3,366.18	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EDUCATION							
025	Y3-67385	06/15/22	Y5-74961	08/09/23	524830	CARL T CURTIS HEALTH	952	00	Y2 Q3	3168.1700	1.00	3,168.17	
						EDUCATION							
025	Y3-67385	06/15/22	Y5-74961	08/09/23	524830	CARL T CURTIS HEALTH	952	00	Y2 Q3	2376.1200	1.00	2,376.12	
						EDUCATION							
025	Y3-67385	06/15/22	Y5-74961	08/09/23	524830	CARL T CURTIS HEALTH	952	00	Y2 Q3	990.0500	1.00	990.05	
						EDUCATION							
025	Y3-67385		Y5-74961							Purchase Order Total		9,900.52	
025	Y3-67385	06/15/22	Y5-74962	08/09/23	524830	CARL T CURTIS HEALTH	952	00	JANUARY 1, 2023 - MARCH 31, 20	4148.9000	1.00	4,148.90	
						EDUCATION							
025	Y3-67385	06/15/22	Y5-74962	08/09/23	524830	CARL T CURTIS HEALTH	952	00	JANUARY 1, 2023 - MARCH 31, 20	5621.0800	1.00	5,621.08	
						EDUCATION							
025	Y3-67385	06/15/22	Y5-74962	08/09/23	524830	CARL T CURTIS HEALTH	952	00	JANUARY 1, 2023 - MARCH 31, 20	2676.7100	1.00	2,676.71	
						EDUCATION							
025	Y3-67385	06/15/22	Y5-74962	08/09/23	524830	CARL T CURTIS HEALTH	952	00	JANUARY 1, 2023 - MARCH 31, 20	936.8500	1.00	936.85	
						EDUCATION							
025	Y3-67385		Y5-74962							Purchase Order Total		13,383.54	
025	Y3-67453	06/23/22	Y5-74019	07/11/23	992452	OXFORD HOUSE INC	924	60	MAY 2023	3527.6500	1.00	3,527.65	
025	Y3-67453		Y5-74019							Purchase Order Total		3,527.65	
025	Y3-67453	06/23/22	Y5-74749	07/28/23	992452	OXFORD HOUSE INC	924	60	JUNE 2023	3340.6800	1.00	3,340.68	
025	Y3-67453		Y5-74749							Purchase Order Total		3,340.68	
025	Y3-67453	06/23/22	Y5-74788	08/02/23	992452	OXFORD HOUSE INC	924	60	JUNE 2023	3947.7800	1.00	3,947.78	
025	Y3-67453		Y5-74788							Purchase Order Total		3,947.78	
025	Y3-67476	07/05/22	Y5-74136	07/17/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	32	2ND QUARTER	12994.8400	1.00	12,994.84	
025	Y3-67476		Y5-74136							Purchase Order Total		12,994.84	
025	Y3-67477	07/05/22	Y5-74050	07/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	INV Q3	29540.8300	1.00	29,540.83	
025	Y3-67477	07/05/22	Y5-74050	07/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	INV Q3	2954.0900	1.00	2,954.09	
025	Y3-67477		Y5-74050							Purchase Order Total		32,494.92	
025	Y3-67477	07/05/22	Y5-75335	09/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90210266	103229.5800	1.00	103,229.58	
025	Y3-67477	07/05/22	Y5-75335	09/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90210266	10322.9600	1.00	10,322.96	
025	Y3-67477		Y5-75335							Purchase Order Total		113,552.54	
025	Y3-67478	07/05/22	Y5-74483	07/24/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	LFS PREP FY22 Q4	5835.9200	1.00	5,835.92	
025	Y3-67478		Y5-74483							Purchase Order Total		5,835.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67480	07/05/22	Y5-74446	07/24/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	MAY 2023	402485.0000	1.00	402,485.00	
025	Y3-67480		Y5-74446							Purchase Order Total		402,485.00	
025	Y3-67489	07/06/22	Y5-74601	07/26/23	574059	GENOA COMMUNITY HOSPITAL & PAR	924	19	67489	150000.0000	1.00	150,000.00	
025	Y3-67489		Y5-74601							Purchase Order Total		150,000.00	
025	Y3-67520	07/07/22	Y5-74061	07/12/23	2011498	VALLEY MEDICAL CLINIC	924	19	67520	2182.4100	1.00	2,182.41	
025	Y3-67520		Y5-74061							Purchase Order Total		2,182.41	
025	Y3-67583	07/08/22	Y5-74644	07/28/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JUNE 2023	1345.3500	1.00	1,345.35	
025	Y3-67583	07/08/22	Y5-74644	07/28/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JUNE 2023	1345.3600	1.00	1,345.36	
025	Y3-67583		Y5-74644							Purchase Order Total		2,690.71	
025	Y3-67584	07/08/22	Y5-74028	07/11/23	508320	AGING OFFICE OF WESTERN NE	924	20	MAY 23	918.1600	1.00	918.16	
025	Y3-67584	07/08/22	Y5-74028	07/11/23	508320	AGING OFFICE OF WESTERN NE	924	20	MAY 23	918.1700	1.00	918.17	
025	Y3-67584		Y5-74028							Purchase Order Total		1,836.33	
025	Y3-67584	07/08/22	Y5-75157	08/21/23	508320	AGING OFFICE OF WESTERN NE	924	20	JUNE 23	1565.0600	1.00	1,565.06	
025	Y3-67584	07/08/22	Y5-75157	08/21/23	508320	AGING OFFICE OF WESTERN NE	924	20	JUNE 23	1565.0700	1.00	1,565.07	
025	Y3-67584		Y5-75157							Purchase Order Total		3,130.13	
025	Y3-67585	07/08/22	Y5-75054	08/14/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	JUNE 23	1324.8800	1.00	1,324.88	
025	Y3-67585	07/08/22	Y5-75054	08/14/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	JUNE 23	1324.8800	1.00	1,324.88	
025	Y3-67585		Y5-75054							Purchase Order Total		2,649.76	
025	Y3-67587	07/08/22	Y5-74121	07/14/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	MAY 23	1064.9800	1.00	1,064.98	
025	Y3-67587	07/08/22	Y5-74121	07/14/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	MAY 23	1064.9800	1.00	1,064.98	
025	Y3-67587		Y5-74121							Purchase Order Total		2,129.96	
025	Y3-67588	07/08/22	Y5-74103	07/14/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	MAY 23	4495.0600	1.00	4,495.06	
025	Y3-67588	07/08/22	Y5-74103	07/14/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	MAY 23	4495.0700	1.00	4,495.07	
025	Y3-67588		Y5-74103							Purchase Order Total		8,990.13	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67628	07/12/22	Y5-74364	07/20/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	653.3600	1.00	653.36	
025	Y3-67628	07/12/22	Y5-74364	07/20/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	7054.2900	1.00	7,054.29	
025	Y3-67628	07/12/22	Y5-74364	07/20/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	985.8300	1.00	985.83	
025	Y3-67628	07/12/22	Y5-74364	07/20/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	176008.6500	1.00	176,008.65	
025	Y3-67628	07/12/22	Y5-74364	07/20/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	66083.8500	1.00	66,083.85	
025	Y3-67628	07/12/22	Y5-74364	07/20/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	55154.4500	1.00	55,154.45	
025	Y3-67628	07/12/22	Y5-74364	07/20/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	8371.5800	1.00	8,371.58	
025	Y3-67628	07/12/22	Y5-74364	07/20/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	48670.3600	1.00	48,670.36	
025	Y3-67628	07/12/22	Y5-74364	07/20/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	378.2700	1.00	378.27	
025	Y3-67628	07/12/22	Y5-74364	07/20/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	18289.4500	1.00	18,289.45	
025	Y3-67628		Y5-74364							Purchase Order Total		381,650.09	
025	Y3-67628	07/12/22	Y5-74379	07/21/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	378.2700-	1.00	378.27-	
025	Y3-67628	07/12/22	Y5-74379	07/21/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2023	18289.4500	1.00	18,289.45	
025	Y3-67628		Y5-74379							Purchase Order Total		17,911.18	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	41997.2400	1.00	41,997.24	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	19645.1200	1.00	19,645.12	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	3890.7200	1.00	3,890.72	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	2878.7100	1.00	2,878.71	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	939139.2700	1.00	939,139.27	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	229329.6900	1.00	229,329.69	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	8351.7700	1.00	8,351.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	1158.7900	1.00	1,158.79	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	22104.9600	1.00	22,104.96	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	3283.5800-	1.00	3,283.58-	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	530668.3300	1.00	530,668.33	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	31906.1500	1.00	31,906.15	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	63810.6800	1.00	63,810.68	
025	Y3-67635	07/15/22	Y5-74380	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	10411.9000	1.00	10,411.90	
025	Y3-67635		Y5-74380							Purchase Order Total		1,902,009.75	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	10354.9800	1.00	10,354.98	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	31283.1900	1.00	31,283.19	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	31600.4800	1.00	31,600.48	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	2449.8900	1.00	2,449.89	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	395156.6600	1.00	395,156.66	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	66641.0000	1.00	66,641.00	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	26665.7700	1.00	26,665.77	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	5118.6000-	1.00	5,118.60-	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	23386.8800	1.00	23,386.88	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	101850.6500	1.00	101,850.65	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	53536.0200	1.00	53,536.02	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	50000.0000	1.00	50,000.00	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2023	1699.2900	1.00	1,699.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JUNE 2023	22592.8500	1.00	22,592.85	
025	Y3-67636	07/15/22	Y5-74381	07/21/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JUNE 2023	224.2300	1.00	224.23	
025	Y3-67636		Y5-74381							Purchase Order Total		812,323.29	
025	Y3-67636	07/15/22	Y5-75185	08/23/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JUNE 2023	2062.5700	1.00	2,062.57	
025	Y3-67636	07/15/22	Y5-75185	08/23/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	JUNE 2023	759.1400	1.00	759.14	
025	Y3-67636		Y5-75185							Purchase Order Total		2,821.71	
025	Y3-67639	07/15/22	Y5-74412	07/21/23	544430	REGION II HUMAN SERVICES	952	62	JUNE 2023	492.8500	1.00	492.85	
025	Y3-67639	07/15/22	Y5-74412	07/21/23	544430	REGION II HUMAN SERVICES	952	62	JUNE 2023	13423.7000	1.00	13,423.70	
025	Y3-67639	07/15/22	Y5-74412	07/21/23	544430	REGION II HUMAN SERVICES	952	62	JUNE 2023	13347.0800	1.00	13,347.08	
025	Y3-67639	07/15/22	Y5-74412	07/21/23	544430	REGION II HUMAN SERVICES	952	62	JUNE 2023	10167.6000	1.00	10,167.60	
025	Y3-67639	07/15/22	Y5-74412	07/21/23	544430	REGION II HUMAN SERVICES	952	62	JUNE 2023	288290.5500	1.00	288,290.55	
025	Y3-67639	07/15/22	Y5-74412	07/21/23	544430	REGION II HUMAN SERVICES	952	62	JUNE 2023	36806.4600	1.00	36,806.46	
025	Y3-67639	07/15/22	Y5-74412	07/21/23	544430	REGION II HUMAN SERVICES	952	62	JUNE 2023	45245.1000	1.00	45,245.10	
025	Y3-67639	07/15/22	Y5-74412	07/21/23	544430	REGION II HUMAN SERVICES	952	62	JUNE 2023	42420.3900	1.00	42,420.39	
025	Y3-67639	07/15/22	Y5-74412	07/21/23	544430	REGION II HUMAN SERVICES	952	62	JUNE 2023	14294.6900	1.00	14,294.69	
025	Y3-67639	07/15/22	Y5-74412	07/21/23	544430	REGION II HUMAN SERVICES	952	62	JUNE 2023	4123.0400	1.00	4,123.04	
025	Y3-67639		Y5-74412							Purchase Order Total		468,611.46	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2023	32820.6100	1.00	32,820.61	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2023	1526.1300	1.00	1,526.13	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2023	16786.8700	1.00	16,786.87	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2023	36857.3000	1.00	36,857.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2023	21419.1700	1.00	21,419.17	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2023	3442.4600	1.00	3,442.46	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2023	58863.5500	1.00	58,863.55	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2023	29907.1900	1.00	29,907.19	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2023	50786.1400	1.00	50,786.14	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2023	2515.3200	1.00	2,515.32	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2023	633930.6200	1.00	633,930.62	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2023	124906.9700	1.00	124,906.97	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2023	6990.6800	1.00	6,990.68	
025	Y3-67640	07/15/22	Y5-74363	07/20/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	JUNE 2023	170832.0000	1.00	170,832.00	
025	Y3-67640		Y5-74363							Purchase Order Total		1,191,585.01	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	29541.8300	1.00	29,541.83	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	22127.3300	1.00	22,127.33	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	73706.9700	1.00	73,706.97	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	862238.3100	1.00	862,238.31	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	215742.6900	1.00	215,742.69	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	52955.1200	1.00	52,955.12	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	79294.1400	1.00	79,294.14	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	164992.1900	1.00	164,992.19	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	15849.3000	1.00	15,849.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	68256.0100	1.00	68,256.01	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	75083.1300	1.00	75,083.13	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	60499.5000	1.00	60,499.50	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	6355.3200	1.00	6,355.32	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	23946.2100	1.00	23,946.21	
025	Y3-67641	07/15/22	Y5-74383	07/21/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2023	18411.3400	1.00	18,411.34	
025	Y3-67641		Y5-74383							Purchase Order Total		1,768,999.39	
025	Y3-67652	07/18/22	Y5-74137	07/17/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	TWAM FINAL INVOICE	1748.4800	1.00	1,748.48	
025	Y3-67652	07/18/22	Y5-74137	07/17/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	TWAM FINAL INVOICE	3387.6700	1.00	3,387.67	
025	Y3-67652	07/18/22	Y5-74137	07/17/23	2761698	TOGETHER WE ACHIEVE MIRACLES I	952	85	TWAM FINAL INVOICE	327.8500	1.00	327.85	
025	Y3-67652		Y5-74137							Purchase Order Total		5,464.00	
025	Y3-67654	07/18/22	Y5-74963	08/09/23	542698	PONCA TRIBE OF NEBRASKA	952	00	JANUARY 1, 2023 - MARCH 31, 20	228.9500	1.00	228.95	
025	Y3-67654	07/18/22	Y5-74963	08/09/23	542698	PONCA TRIBE OF NEBRASKA	952	00	JANUARY 1, 2023 - MARCH 31, 20	7339.7700	1.00	7,339.77	
025	Y3-67654	07/18/22	Y5-74963	08/09/23	542698	PONCA TRIBE OF NEBRASKA	952	00	JANUARY 1, 2023 - MARCH 31, 20	13.4700	1.00	13.47	
025	Y3-67654	07/18/22	Y5-74963	08/09/23	542698	PONCA TRIBE OF NEBRASKA	952	00	JANUARY 1, 2023 - MARCH 31, 20	31352.2800	1.00	31,352.28	
025	Y3-67654		Y5-74963							Purchase Order Total		38,934.47	
025	Y3-67678	07/19/22	Y5-74975	08/09/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201481	69732.4200	1.00	69,732.42	
025	Y3-67678		Y5-74975							Purchase Order Total		69,732.42	
025	Y3-67679	07/19/22	Y5-74899	08/07/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	1552	417.8500	1.00	417.85	
025	Y3-67679		Y5-74899							Purchase Order Total		417.85	
025	Y3-67958	07/28/22	Y5-74645	07/28/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	JUNE 2023	3282.4700	1.00	3,282.47	
025	Y3-67958	07/28/22	Y5-74645	07/28/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	JUNE 2023	3282.4700	1.00	3,282.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67958		Y5-74645							Purchase Order Total		6,564.94	
025	Y3-67962	07/28/22	Y5-74102	07/14/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	MAY 23	1671.3800	1.00	1,671.38	
025	Y3-67962	07/28/22	Y5-74102	07/14/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	MAY 23	1671.3900	1.00	1,671.39	
025	Y3-67962		Y5-74102							Purchase Order Total		3,342.77	
025	Y3-67962	07/28/22	Y5-75332	09/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JUNE 23	1760.3600	1.00	1,760.36	
025	Y3-67962	07/28/22	Y5-75332	09/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JUNE 23	1760.3600	1.00	1,760.36	
025	Y3-67962		Y5-75332							Purchase Order Total		3,520.72	
025	Y3-67962	07/28/22	Y5-75558	09/21/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JULY 2023	2228.2600	1.00	2,228.26	
025	Y3-67962	07/28/22	Y5-75558	09/21/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JULY 2023	2228.2500	1.00	2,228.25	
025	Y3-67962		Y5-75558							Purchase Order Total		4,456.51	
025	Y3-67965	07/28/22	Y5-75132	08/17/23	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	4	1692.8900	1.00	1,692.89	
025	Y3-67965		Y5-75132							Purchase Order Total		1,692.89	
025	Y3-67999	07/29/22	Y5-74777	08/01/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	15	277	1446.1800	1.00	1,446.18	
025	Y3-67999		Y5-74777							Purchase Order Total		1,446.18	
025	Y3-68000	07/29/22	Y5-74803	08/03/23	2256971	HALL COUNTY COMMUNITY COLLABOR	952	95	23-MAR	2631.4300	1.00	2,631.43	
025	Y3-68000		Y5-74803							Purchase Order Total		2,631.43	
025	Y3-68002	07/29/22	Y5-75083	08/15/23	527345	HOWARD COUNTY MEDICAL CENTER	948	42	2023-0807	7700.0000	1.00	7,700.00	
025	Y3-68002		Y5-75083							Purchase Order Total		7,700.00	
025	Y3-68106	08/03/22	Y5-74042	07/11/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	68121	28578.6000	1.00	28,578.60	
025	Y3-68106		Y5-74042							Purchase Order Total		28,578.60	
025	Y3-68106	08/03/22	Y5-75264	08/30/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	MHI22-2RIVERS PMT Q4	32172.1700	1.00	32,172.17	
025	Y3-68106		Y5-75264							Purchase Order Total		32,172.17	
025	Y3-68107	08/03/22	Y5-75429	09/12/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	27	MHI22-CDHD PMT Q4	28148.2400	1.00	28,148.24	
025	Y3-68107		Y5-75429							Purchase Order Total		28,148.24	
025	Y3-68108	08/03/22	Y5-75613	09/25/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI22-DCHD	20428.5600	1.00	20,428.56	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68108		Y5-75613							Purchase Order Total		20,428.56	
025	Y3-68110	08/03/22	Y5-75375	09/08/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI22-ELVPHD PMT Q4	15390.7900	1.00	15,390.79	
025	Y3-68110		Y5-75375							Purchase Order Total		15,390.79	
025	Y3-68112	08/03/22	Y5-74884	08/07/23	574243	LANCASTER COUNTY - HEALTH DEPA	918	27	MHI22-LLCHD PMT Q4	145067.7100	1.00	145,067.71	
025	Y3-68112		Y5-74884							Purchase Order Total		145,067.71	
025	Y3-68113	08/03/22	Y5-74895	08/07/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	27	MHI22-LBHD PMT Q4	2766.4900	1.00	2,766.49	
025	Y3-68113		Y5-74895							Purchase Order Total		2,766.49	
025	Y3-68114	08/03/22	Y5-73921	07/06/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	27	47584	6680.7700	1.00	6,680.77	
025	Y3-68114		Y5-73921							Purchase Order Total		6,680.77	
025	Y3-68115	08/03/22	Y5-75374	09/08/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI22-NNPHD PMT Q4	30895.1300	1.00	30,895.13	
025	Y3-68115		Y5-75374							Purchase Order Total		30,895.13	
025	Y3-68116	08/03/22	Y5-74151	07/17/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	MHI23-PPHD PMT Q3	26595.8100	1.00	26,595.81	
025	Y3-68116		Y5-74151							Purchase Order Total		26,595.81	
025	Y3-68116	08/03/22	Y5-75614	09/25/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	27	MHI22-PPHD PMT Q4	28165.0100	1.00	28,165.01	
025	Y3-68116		Y5-75614							Purchase Order Total		28,165.01	
025	Y3-68117	08/03/22	Y5-74912	08/08/23	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI22-PHS PMT Q4	12722.8700	1.00	12,722.87	
025	Y3-68117		Y5-74912							Purchase Order Total		12,722.87	
025	Y3-68118	08/03/22	Y5-74856	08/07/23	2183359	SARPY CASS HEALTH DEPARTMENT	918	27	MHI22-SCHD PMT Q4	20332.4300	1.00	20,332.43	
025	Y3-68118		Y5-74856							Purchase Order Total		20,332.43	
025	Y3-68119	08/03/22	Y5-74600	07/26/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	27	MHI22-SHDHD PMT Q4	8359.6500	1.00	8,359.65	
025	Y3-68119		Y5-74600							Purchase Order Total		8,359.65	
025	Y3-68120	08/03/22	Y5-75376	09/08/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI22-SENPHD PMT Q4	3527.4100	1.00	3,527.41	
025	Y3-68120		Y5-75376							Purchase Order Total		3,527.41	
025	Y3-68121	08/03/22	Y5-74039	07/11/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI	8090.3100	1.00	8,090.31	
025	Y3-68121		Y5-74039							Purchase Order Total		8,090.31	
025	Y3-68121	08/03/22	Y5-74040	07/11/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHI	3763.5500	1.00	3,763.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68121		Y5-74040							Purchase Order Total		3,763.55	
025	Y3-68122	08/03/22	Y5-74599	07/26/23	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI22-WCDHD Q4	3603.5300	1.00	3,603.53	
025	Y3-68122		Y5-74599							Purchase Order Total		3,603.53	
025	Y3-68123	08/03/22	Y5-73919	07/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90202875	1244.8200	1.00	1,244.82	
025	Y3-68123		Y5-73919							Purchase Order Total		1,244.82	
025	Y3-68124	08/03/22	Y5-74996	08/10/23	869745	PARTNERSHIP 4 KIDS	952	90	JUNE 2023	9144.5700	1.00	9,144.57	
025	Y3-68124		Y5-74996							Purchase Order Total		9,144.57	
025	Y3-68124	08/03/22	Y5-75632	09/26/23	869745	PARTNERSHIP 4 KIDS	952	90	JULY 2023	3195.0100	1.00	3,195.01	
025	Y3-68124		Y5-75632							Purchase Order Total		3,195.01	
025	Y3-68125	08/03/22	Y5-74971	08/09/23	2038309	COLLEGE POSSIBLE	952	90	JUNE 2023	28006.1900	1.00	28,006.19	
025	Y3-68125		Y5-74971							Purchase Order Total		28,006.19	
025	Y3-68125	08/03/22	Y5-75368	09/06/23	2038309	COLLEGE POSSIBLE	952	90	JULY 2023	31987.0100	1.00	31,987.01	
025	Y3-68125		Y5-75368							Purchase Order Total		31,987.01	
025	Y3-68126	08/03/22	Y5-75427	09/12/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JUNE 2023	7620.6000	1.00	7,620.60	
025	Y3-68126	08/03/22	Y5-75427	09/12/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JUNE 2023	6513.3500	1.00	6,513.35	
025	Y3-68126		Y5-75427							Purchase Order Total		14,133.95	
025	Y3-68127	08/03/22	Y5-74917	08/08/23	2416286	CONSERVATION NEBRASKA	952	90	JUNE 2023	23602.6800	1.00	23,602.68	
025	Y3-68127		Y5-74917							Purchase Order Total		23,602.68	
025	Y3-68127	08/03/22	Y5-75382	09/08/23	2416286	CONSERVATION NEBRASKA	952	90	JULY 2023	24672.1800	1.00	24,672.18	
025	Y3-68127		Y5-75382							Purchase Order Total		24,672.18	
025	Y3-68127	08/03/22	Y5-75620	09/25/23	2416286	CONSERVATION NEBRASKA	952	90	AUG 2023	20724.1500	1.00	20,724.15	
025	Y3-68127		Y5-75620							Purchase Order Total		20,724.15	
025	Y3-68128	08/03/22	Y5-74918	08/08/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JUNE 2023	32794.7500	1.00	32,794.75	
025	Y3-68128		Y5-74918							Purchase Order Total		32,794.75	
025	Y3-68128	08/03/22	Y5-75385	09/08/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JULY 2023	24658.2800	1.00	24,658.28	
025	Y3-68128		Y5-75385							Purchase Order Total		24,658.28	
025	Y3-68128	08/03/22	Y5-75621	09/25/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	AUG 2023	16421.3000	1.00	16,421.30	
025	Y3-68128		Y5-75621							Purchase Order Total		16,421.30	
025	Y3-68129	08/03/22	Y5-74919	08/08/23	2025654	MENTOR NEBRASKA	952	90	JUNE 2023	10397.2800	1.00	10,397.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68129		Y5-74919							Purchase Order Total		10,397.28	
025	Y3-68129	08/03/22	Y5-75383	09/08/23	2025654	MENTOR NEBRASKA	952	90	JULY 2023	208.9100	1.00	208.91	
025	Y3-68129		Y5-75383							Purchase Order Total		208.91	
025	Y3-68130	08/03/22	Y5-74920	08/08/23	1896200	TOGETHER INC OF METROPOLITAN O	952	90	JUNE 2023	3868.0100	1.00	3,868.01	
025	Y3-68130		Y5-74920							Purchase Order Total		3,868.01	
025	Y3-68130	08/03/22	Y5-75426	09/12/23	1896200	TOGETHER INC OF METROPOLITAN O	952	90	JULY 2023	1780.1000	1.00	1,780.10	
025	Y3-68130		Y5-75426							Purchase Order Total		1,780.10	
025	Y3-68130	08/03/22	Y5-75617	09/25/23	1896200	TOGETHER INC OF METROPOLITAN O	952	90	AUG PER	1619.4600	1.00	1,619.46	
025	Y3-68130		Y5-75617							Purchase Order Total		1,619.46	
025	Y3-68131	08/03/22	Y5-74921	08/08/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JUNE 2023	6959.1500	1.00	6,959.15	
025	Y3-68131		Y5-74921							Purchase Order Total		6,959.15	
025	Y3-68131	08/03/22	Y5-75384	09/08/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JULY 2023	5357.0700	1.00	5,357.07	
025	Y3-68131		Y5-75384							Purchase Order Total		5,357.07	
025	Y3-68131	08/03/22	Y5-75618	09/25/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	AUG PER	4940.0000	1.00	4,940.00	
025	Y3-68131		Y5-75618							Purchase Order Total		4,940.00	
025	Y3-68473	08/18/22	Y5-74861	08/07/23	2757829	MOUNT ZION BAPTIST CHURCH	948	42	MZBC-001-2023	4072.4000	1.00	4,072.40	
025	Y3-68473		Y5-74861							Purchase Order Total		4,072.40	
025	Y3-68476	08/18/22	Y5-74484	07/24/23	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	PREP FY 21 Q4	2771.4900	1.00	2,771.49	
025	Y3-68476		Y5-74484							Purchase Order Total		2,771.49	
025	Y3-68569	08/22/22	Y5-74457	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90210053	16092.0000	1.00	16,092.00	
025	Y3-68569	08/22/22	Y5-74457	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90210053	24136.5300	1.00	24,136.53	
025	Y3-68569		Y5-74457							Purchase Order Total		40,228.53	
025	Y3-68815	09/02/22	Y5-74065	07/12/23	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-MAR-23	204.5400	1.00	204.54	
025	Y3-68815		Y5-74065							Purchase Order Total		204.54	
025	Y3-68815	09/02/22	Y5-74066	07/12/23	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-JUN-23	5851.6500	1.00	5,851.65	
025	Y3-68815		Y5-74066							Purchase Order Total		5,851.65	
025	Y3-68815	09/02/22	Y5-74067	07/12/23	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-APR-23	1882.3700	1.00	1,882.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
025	Y3-68815		Y5-74067									Purchase Order Total	1,882.37	
025	Y3-68815	09/02/22	Y5-74083	07/13/23	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-JUL-23-ISD	7777.6600	1.00	7,777.66		
025	Y3-68815		Y5-74083									Purchase Order Total	7,777.66	
025	Y3-68928	09/15/22	Y5-74902	08/07/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	06	0038-QTR3-34	11377.8000	1.00	11,377.80		
025	Y3-68928		Y5-74902									Purchase Order Total	11,377.80	
025	Y3-69006	09/20/22	Y5-74886	08/07/23	2025654	MENTOR NEBRASKA	952	43	FY23Q2MENTORNEAFGHA N	505.0500	1.00	505.05		
025	Y3-69006		Y5-74886									Purchase Order Total	505.05	
025	Y3-69006	09/20/22	Y5-75177	08/23/23	2025654	MENTOR NEBRASKA	952	43	FY23Q3MENTORNEAFGYM	61664.8200	1.00	61,664.82		
025	Y3-69006		Y5-75177									Purchase Order Total	61,664.82	
025	Y3-69006	09/20/22	Y5-75302	08/31/23	2025654	MENTOR NEBRASKA	952	43	FY23Q3MENTORNEAFGYM	509.2000	1.00	509.20		
025	Y3-69006		Y5-75302									Purchase Order Total	509.20	
025	Y3-69007	09/20/22	Y5-74498	07/24/23	1416539	IMMIGRANT LEGAL CENTER	952	43	FY23Q3ILC AFGLEGAL	355834.0000	1.00	355,834.00		
025	Y3-69007		Y5-74498									Purchase Order Total	355,834.00	
025	Y3-69008	09/20/22	Y5-74983	08/09/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY23Q3ACCC-AFGSOR	10420.8000	1.00	10,420.80		
025	Y3-69008		Y5-74983									Purchase Order Total	10,420.80	
025	Y3-69011	09/20/22	Y5-74043	07/11/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	15	412	3193.5700	1.00	3,193.57		
025	Y3-69011		Y5-74043									Purchase Order Total	3,193.57	
025	Y3-69011	09/20/22	Y5-75145	08/21/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	15	432	2139.7900	1.00	2,139.79		
025	Y3-69011		Y5-75145									Purchase Order Total	2,139.79	
025	Y3-69012	09/20/22	Y5-74774	08/01/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	111.23.0630	18993.5800	1.00	18,993.58		
025	Y3-69012		Y5-74774									Purchase Order Total	18,993.58	
025	Y3-69013	09/20/22	Y5-74952	08/08/23	514805	CHARLES DREW HEALTH CENTER INC	924	16	CAPPIE Q4	7700.0000	1.00	7,700.00		
025	Y3-69013		Y5-74952									Purchase Order Total	7,700.00	
025	Y3-69131	09/28/22	Y5-74534	07/25/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JUNE 23	10136.5200	1.00	10,136.52		
025	Y3-69131	09/28/22	Y5-74534	07/25/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JUNE 23	5791.7400	1.00	5,791.74		
025	Y3-69131		Y5-74534									Purchase Order Total	15,928.26	
025	Y3-69131	09/28/22	Y5-74535	07/25/23	512630	BRIGHT HORIZONS	952	95	JUNE 23	10136.5200	1.00	10,136.52		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69131	09/28/22	Y5-74535	07/25/23	512630	RESOURCES FOR BRIGHT HORIZONS	952	95	JUNE 23	5791.7400	1.00	5,791.74	
025	Y3-69131		Y5-74535			RESOURCES FOR				Purchase Order Total		15,928.26	
025	Y3-69131	09/28/22	Y5-75291	08/30/23	512630	BRIGHT HORIZONS	952	95	JULY 2023	8681.1600	1.00	8,681.16	
025	Y3-69131	09/28/22	Y5-75291	08/30/23	512630	RESOURCES FOR BRIGHT HORIZONS	952	95	JULY 2023	1979.0500	1.00	1,979.05	
025	Y3-69131		Y5-75291			RESOURCES FOR				Purchase Order Total		10,660.21	
025	Y3-69132	09/28/22	Y5-74154	07/17/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 23	3882.4800	1.00	3,882.48	
025	Y3-69132	09/28/22	Y5-74154	07/17/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 23	2062.7500	1.00	2,062.75	
025	Y3-69132		Y5-74154							Purchase Order Total		5,945.23	
025	Y3-69132	09/28/22	Y5-75076	08/15/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2023	7279.5100	1.00	7,279.51	
025	Y3-69132	09/28/22	Y5-75076	08/15/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2023	4150.8100	1.00	4,150.81	
025	Y3-69132		Y5-75076							Purchase Order Total		11,430.32	
025	Y3-69133	09/28/22	Y5-74339	07/19/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JUNE 23	5398.4600	1.00	5,398.46	
025	Y3-69133	09/28/22	Y5-74339	07/19/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JUNE 23	2908.6200	1.00	2,908.62	
025	Y3-69133		Y5-74339							Purchase Order Total		8,307.08	
025	Y3-69133	09/28/22	Y5-75281	08/30/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2023	4292.9200	1.00	4,292.92	
025	Y3-69133	09/28/22	Y5-75281	08/30/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 2023	487.6500	1.00	487.65	
025	Y3-69133		Y5-75281							Purchase Order Total		4,780.57	
025	Y3-69134	09/28/22	Y5-74158	07/17/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 23	5949.9600	1.00	5,949.96	
025	Y3-69134	09/28/22	Y5-74158	07/17/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 23	2560.3700	1.00	2,560.37	
025	Y3-69134		Y5-74158							Purchase Order Total		8,510.33	
025	Y3-69134	09/28/22	Y5-75044	08/14/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 23	4279.1600	1.00	4,279.16	
025	Y3-69134	09/28/22	Y5-75044	08/14/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 23	2842.0900	1.00	2,842.09	
025	Y3-69134		Y5-75044							Purchase Order Total		7,121.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69135	09/28/22	Y5-74163	07/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 23	8467.1000	1.00	8,467.10	
025	Y3-69135	09/28/22	Y5-74163	07/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 23	5170.5500	1.00	5,170.55	
025	Y3-69135		Y5-74163							Purchase Order Total		13,637.65	
025	Y3-69135	09/28/22	Y5-74978	08/09/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 23	9470.9400	1.00	9,470.94	
025	Y3-69135	09/28/22	Y5-74978	08/09/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 23	5783.5600	1.00	5,783.56	
025	Y3-69135		Y5-74978							Purchase Order Total		15,254.50	
025	Y3-69136	09/28/22	Y5-74159	07/17/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 23	5109.3500	1.00	5,109.35	
025	Y3-69136	09/28/22	Y5-74159	07/17/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 23	2063.3200	1.00	2,063.32	
025	Y3-69136		Y5-74159							Purchase Order Total		7,172.67	
025	Y3-69136	09/28/22	Y5-75074	08/15/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2023	2603.9000	1.00	2,603.90	
025	Y3-69136	09/28/22	Y5-75074	08/15/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2023	1815.7500	1.00	1,815.75	
025	Y3-69136		Y5-75074							Purchase Order Total		4,419.65	
025	Y3-69137	09/28/22	Y5-74790	08/02/23	1986562	HEALING HEARTS & FAMILIES	952	95	JUNE 23	3622.1800	1.00	3,622.18	
025	Y3-69137	09/28/22	Y5-74790	08/02/23	1986562	HEALING HEARTS & FAMILIES	952	95	JUNE 23	2826.8400	1.00	2,826.84	
025	Y3-69137		Y5-74790							Purchase Order Total		6,449.02	
025	Y3-69137	09/28/22	Y5-75422	09/11/23	1986562	HEALING HEARTS & FAMILIES	952	95	JULY 2023	1934.2700	1.00	1,934.27	
025	Y3-69137	09/28/22	Y5-75422	09/11/23	1986562	HEALING HEARTS & FAMILIES	952	95	JULY 2023	1534.6200	1.00	1,534.62	
025	Y3-69137		Y5-75422							Purchase Order Total		3,468.89	
025	Y3-69138	09/28/22	Y5-73977	07/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 23	8898.5200	1.00	8,898.52	
025	Y3-69138	09/28/22	Y5-73977	07/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 23	5385.5500	1.00	5,385.55	
025	Y3-69138		Y5-73977							Purchase Order Total		14,284.07	
025	Y3-69138	09/28/22	Y5-74867	08/07/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 23	12291.1700	1.00	12,291.17	
025	Y3-69138	09/28/22	Y5-74867	08/07/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 23	8328.4800	1.00	8,328.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69138		Y5-74867							Purchase Order Total		20,619.65	
025	Y3-69138	09/28/22	Y5-75409	09/11/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2023	9927.1200	1.00	9,927.12	
025	Y3-69138	09/28/22	Y5-75409	09/11/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2023	5134.2900	1.00	5,134.29	
025	Y3-69138		Y5-75409							Purchase Order Total		15,061.41	
025	Y3-69139	09/28/22	Y5-73978	07/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 23	11097.7400	1.00	11,097.74	
025	Y3-69139	09/28/22	Y5-73978	07/10/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 23	5457.7000	1.00	5,457.70	
025	Y3-69139		Y5-73978							Purchase Order Total		16,555.44	
025	Y3-69139	09/28/22	Y5-74866	08/07/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 23	15228.4800	1.00	15,228.48	
025	Y3-69139	09/28/22	Y5-74866	08/07/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 23	8324.9400	1.00	8,324.94	
025	Y3-69139		Y5-74866							Purchase Order Total		23,553.42	
025	Y3-69139	09/28/22	Y5-75408	09/11/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2023	11260.5000	1.00	11,260.50	
025	Y3-69139	09/28/22	Y5-75408	09/11/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2023	5477.9800	1.00	5,477.98	
025	Y3-69139		Y5-75408							Purchase Order Total		16,738.48	
025	Y3-69140	09/28/22	Y5-74550	07/25/23	1293422	HOPE CRISIS CENTER	952	95	JUNE 23	8587.1000	1.00	8,587.10	
025	Y3-69140	09/28/22	Y5-74550	07/25/23	1293422	HOPE CRISIS CENTER	952	95	JUNE 23	5241.2300	1.00	5,241.23	
025	Y3-69140		Y5-74550							Purchase Order Total		13,828.33	
025	Y3-69140	09/28/22	Y5-75289	08/30/23	1293422	HOPE CRISIS CENTER	952	95	JULY 2023	5543.5000	1.00	5,543.50	
025	Y3-69140	09/28/22	Y5-75289	08/30/23	1293422	HOPE CRISIS CENTER	952	95	JULY 2023	3436.3700	1.00	3,436.37	
025	Y3-69140		Y5-75289							Purchase Order Total		8,979.87	
025	Y3-69141	09/28/22	Y5-74542	07/25/23	543247	PROJECT RESPONSE INC	952	95	JUNE 23	3416.9300	1.00	3,416.93	
025	Y3-69141	09/28/22	Y5-74542	07/25/23	543247	PROJECT RESPONSE INC	952	95	JUNE 23	1423.0500	1.00	1,423.05	
025	Y3-69141		Y5-74542							Purchase Order Total		4,839.98	
025	Y3-69141	09/28/22	Y5-75286	08/30/23	543247	PROJECT RESPONSE INC	952	95	JULY 2023	3937.1100	1.00	3,937.11	
025	Y3-69141	09/28/22	Y5-75286	08/30/23	543247	PROJECT RESPONSE INC	952	95	JULY 2023	2290.5500	1.00	2,290.55	
025	Y3-69141		Y5-75286							Purchase Order Total		6,227.66	
025	Y3-69142	09/28/22	Y5-74549	07/25/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 23	9350.7800	1.00	9,350.78	
025	Y3-69142	09/28/22	Y5-74549	07/25/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MARCH 23	5187.7600	1.00	5,187.76	
025	Y3-69142		Y5-74549							Purchase Order Total		14,538.54	
025	Y3-69142	09/28/22	Y5-74821	08/03/23	1350678	RAPE DOMESTIC ABUSE	952	95	APRIL 23	7052.1900	1.00	7,052.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69142	09/28/22	Y5-74821	08/03/23	1350678	PROGRAM - RAPE DOMESTIC ABUSE	952	95	APRIL 23	3382.5000	1.00	3,382.50	
025	Y3-69142		Y5-74821			PROGRAM -				Purchase Order Total		10,434.69	
025	Y3-69142	09/28/22	Y5-74822	08/03/23	1350678	RAPE DOMESTIC ABUSE	952	95	MAY 23	2956.2600	1.00	2,956.26	
025	Y3-69142	09/28/22	Y5-74822	08/03/23	1350678	RAPE DOMESTIC ABUSE	952	95	MAY 23	1297.7100	1.00	1,297.71	
025	Y3-69142		Y5-74822			PROGRAM -				Purchase Order Total		4,253.97	
025	Y3-69142	09/28/22	Y5-74823	08/03/23	1350678	RAPE DOMESTIC ABUSE	952	95	JUNE 23	6571.8200	1.00	6,571.82	
025	Y3-69142	09/28/22	Y5-74823	08/03/23	1350678	RAPE DOMESTIC ABUSE	952	95	JUNE 23	3266.6900	1.00	3,266.69	
025	Y3-69142		Y5-74823			PROGRAM -				Purchase Order Total		9,838.51	
025	Y3-69142	09/28/22	Y5-75269	08/30/23	1350678	RAPE DOMESTIC ABUSE	952	95	HHSJULY23	5681.4600	1.00	5,681.46	
025	Y3-69142	09/28/22	Y5-75269	08/30/23	1350678	RAPE DOMESTIC ABUSE	952	95	HHSJULY23	2855.0600	1.00	2,855.06	
025	Y3-69142		Y5-75269			PROGRAM -				Purchase Order Total		8,536.52	
025	Y3-69143	09/28/22	Y5-74160	07/17/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	JUNE 23	2853.3100	1.00	2,853.31	
025	Y3-69143	09/28/22	Y5-74160	07/17/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	JUNE 23	1306.0000	1.00	1,306.00	
025	Y3-69143		Y5-74160							Purchase Order Total		4,159.31	
025	Y3-69143	09/28/22	Y5-75293	08/30/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	JULY 2023	5120.7200	1.00	5,120.72	
025	Y3-69143	09/28/22	Y5-75293	08/30/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	JULY 2023	2791.0500	1.00	2,791.05	
025	Y3-69143		Y5-75293							Purchase Order Total		7,911.77	
025	Y3-69145	09/28/22	Y5-74532	07/25/23	545870	SPOUSE SEXUAL ABUSE	952	95	JUNE 23	5324.5800	1.00	5,324.58	
025	Y3-69145	09/28/22	Y5-74532	07/25/23	545870	SPOUSE SEXUAL ABUSE	952	95	JUNE 23	3101.0900	1.00	3,101.09	
025	Y3-69145		Y5-74532			FAMILY EDU				Purchase Order Total		8,425.67	
025	Y3-69145	09/28/22	Y5-75282	08/30/23	545870	SPOUSE SEXUAL ABUSE	952	95	JULY 2023	4667.3200	1.00	4,667.32	
025	Y3-69145	09/28/22	Y5-75282	08/30/23	545870	SPOUSE SEXUAL ABUSE	952	95	JULY 2023	3510.4300	1.00	3,510.43	
025	Y3-69145		Y5-75282			FAMILY EDU				Purchase Order Total		8,177.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69146	09/28/22	Y5-74540	07/25/23	517285	CRISIS CENTER FOR DA SA	952	95	JUNE 23	7495.8700	1.00	7,495.87	
025	Y3-69146	09/28/22	Y5-74540	07/25/23	517285	CRISIS CENTER FOR DA SA	952	95	JUNE 23	4193.6100	1.00	4,193.61	
025	Y3-69146		Y5-74540							Purchase Order Total		11,689.48	
025	Y3-69146	09/28/22	Y5-75425	09/11/23	517285	CRISIS CENTER FOR DA SA	952	95	JULY 2023	4852.2200	1.00	4,852.22	
025	Y3-69146	09/28/22	Y5-75425	09/11/23	517285	CRISIS CENTER FOR DA SA	952	95	JULY 2023	3440.2400	1.00	3,440.24	
025	Y3-69146		Y5-75425							Purchase Order Total		8,292.46	
025	Y3-69147	09/28/22	Y5-74551	07/25/23	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 23	7608.8100	1.00	7,608.81	
025	Y3-69147	09/28/22	Y5-74551	07/25/23	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 23	6752.1100	1.00	6,752.11	
025	Y3-69147		Y5-74551							Purchase Order Total		14,360.92	
025	Y3-69147	09/28/22	Y5-75424	09/11/23	519287	DOVES PROGRAM - PAYMENTS	952	95	JULY 2023	9024.2100	1.00	9,024.21	
025	Y3-69147	09/28/22	Y5-75424	09/11/23	519287	DOVES PROGRAM - PAYMENTS	952	95	JULY 2023	5350.6300	1.00	5,350.63	
025	Y3-69147		Y5-75424							Purchase Order Total		14,374.84	
025	Y3-69148	09/28/22	Y5-74546	07/25/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 23	9608.7900	1.00	9,608.79	
025	Y3-69148	09/28/22	Y5-74546	07/25/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 23	6560.6500	1.00	6,560.65	
025	Y3-69148		Y5-74546							Purchase Order Total		16,169.44	
025	Y3-69148	09/28/22	Y5-75073	08/15/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	HHS 23-07	10955.3800	1.00	10,955.38	
025	Y3-69148	09/28/22	Y5-75073	08/15/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	HHS 23-07	6232.6700	1.00	6,232.67	
025	Y3-69148		Y5-75073							Purchase Order Total		17,188.05	
025	Y3-69149	09/28/22	Y5-75136	08/21/23	517289	WILLOW RISING	952	95	MARCH 23	5215.5500	1.00	5,215.55	
025	Y3-69149	09/28/22	Y5-75136	08/21/23	517289	WILLOW RISING	952	95	MARCH 23	3807.8400	1.00	3,807.84	
025	Y3-69149		Y5-75136							Purchase Order Total		9,023.39	
025	Y3-69149	09/28/22	Y5-75137	08/21/23	517289	WILLOW RISING	952	95	APRIL 23	4741.3500	1.00	4,741.35	
025	Y3-69149	09/28/22	Y5-75137	08/21/23	517289	WILLOW RISING	952	95	APRIL 23	3874.3800	1.00	3,874.38	
025	Y3-69149		Y5-75137							Purchase Order Total		8,615.73	
025	Y3-69149	09/28/22	Y5-75138	08/21/23	517289	WILLOW RISING	952	95	JUNE 23	7024.7000	1.00	7,024.70	
025	Y3-69149	09/28/22	Y5-75138	08/21/23	517289	WILLOW RISING	952	95	JUNE 23	5234.1900	1.00	5,234.19	
025	Y3-69149		Y5-75138							Purchase Order Total		12,258.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69150	09/28/22	Y5-74548	07/25/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 23	10008.9600	1.00	10,008.96	
025	Y3-69150	09/28/22	Y5-74548	07/25/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 23	5957.5600	1.00	5,957.56	
025	Y3-69150		Y5-74548							Purchase Order Total		15,966.52	
025	Y3-69150	09/28/22	Y5-75285	08/30/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JULY 2023	9515.5700	1.00	9,515.57	
025	Y3-69150	09/28/22	Y5-75285	08/30/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JULY 2023	5458.7800	1.00	5,458.78	
025	Y3-69150		Y5-75285							Purchase Order Total		14,974.35	
025	Y3-69151	09/29/22	Y5-74044	07/11/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	15	I0408	4676.5700	1.00	4,676.57	
025	Y3-69151		Y5-74044							Purchase Order Total		4,676.57	
025	Y3-69151	09/29/22	Y5-75146	08/21/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	15	I0506	2556.8900	1.00	2,556.89	
025	Y3-69151		Y5-75146							Purchase Order Total		2,556.89	
025	Y3-69169	09/29/22	Y5-74405	07/21/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	06	2022-23-3	7867.1500	1.00	7,867.15	
025	Y3-69169		Y5-74405							Purchase Order Total		7,867.15	
025	Y3-69224	10/07/22	Y5-74621	07/27/23	1392826	CATHOLIC CHARITIES - ALL PAYME	948	00	Q3.	331101.4200	1.00	331,101.42	
025	Y3-69224		Y5-74621							Purchase Order Total		331,101.42	
025	Y3-69225	10/07/22	Y5-74818	08/03/23	1061276	FOOD BANK FOR THE HEARTLAND	948	00	FOOD BANK CAPACITY BUILDING	*****	1.00	1,306,915.54	
025	Y3-69225		Y5-74818							Purchase Order Total		1,306,915.54	
025	Y3-69227	10/07/22	Y5-74714	07/28/23	1922510	FOOD BANK OF LINCOLN INC - PAY	948	00	ARPA PAYMENT Q3	228312.7300	1.00	228,312.73	
025	Y3-69227		Y5-74714							Purchase Order Total		228,312.73	
025	Y3-69329	10/14/22	Y5-74448	07/24/23	534206	MARY LANNING MEMORIAL HOSPITAL	948	42	004	7700.0000	1.00	7,700.00	
025	Y3-69329		Y5-74448							Purchase Order Total		7,700.00	
025	Y3-69331	10/14/22	Y5-74950	08/08/23	522433	FRANCISCAN CARE SERVICE INC	948	42	004	7700.0000	1.00	7,700.00	
025	Y3-69331		Y5-74950							Purchase Order Total		7,700.00	
025	Y3-69334	10/14/22	Y5-74052	07/11/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT			SRAE FY 22 APRIL-JUN	6511.8200	1.00	6,511.82	
025	Y3-69334		Y5-74052							Purchase Order Total		6,511.82	
025	Y3-69335	10/14/22	Y5-73965	07/10/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 MAY 2023	5289.0400	1.00	5,289.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69335		Y5-73965							Purchase Order Total		5,289.04	
025	Y3-69335	10/14/22	Y5-74607	07/27/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 JUNE 2023	7282.5200	1.00	7,282.52	
025	Y3-69335		Y5-74607							Purchase Order Total		7,282.52	
025	Y3-69335	10/14/22	Y5-75007	08/10/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 JULY 2023	9414.3900	1.00	9,414.39	
025	Y3-69335		Y5-75007							Purchase Order Total		9,414.39	
025	Y3-69395	10/19/22	Y5-74023	07/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	APRIL 2023	429196.9600	1.00	429,196.96	
025	Y3-69395		Y5-74023							Purchase Order Total		429,196.96	
025	Y3-69395	10/19/22	Y5-74913	08/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	MAY 23	199910.0100	1.00	199,910.01	
025	Y3-69395		Y5-74913							Purchase Order Total		199,910.01	
025	Y3-69395	10/19/22	Y5-75162	08/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JUNE 2023	892220.9300	1.00	892,220.93	
025	Y3-69395		Y5-75162							Purchase Order Total		892,220.93	
025	Y3-69396	10/19/22	Y5-74394	07/21/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE FY 22 Q3	12638.4700	1.00	12,638.47	
025	Y3-69396		Y5-74394							Purchase Order Total		12,638.47	
025	Y3-69409	10/20/22	Y5-74400	07/21/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	416	2277.5200	1.00	2,277.52	
025	Y3-69409		Y5-74400							Purchase Order Total		2,277.52	
025	Y3-69409	10/20/22	Y5-74903	08/07/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	427	1536.5600	1.00	1,536.56	
025	Y3-69409		Y5-74903							Purchase Order Total		1,536.56	
025	Y3-69412	10/20/22	Y5-74765	08/01/23	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0507	1875.6100	1.00	1,875.61	
025	Y3-69412		Y5-74765							Purchase Order Total		1,875.61	
025	Y3-69415	10/20/22	Y5-74509	07/24/23	543399	PUBLIC HEALTH SOLUTIONS	924	19	909	2284.5300	1.00	2,284.53	
025	Y3-69415		Y5-74509							Purchase Order Total		2,284.53	
025	Y3-69417	10/20/22	Y5-74515	07/24/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	273	2949.2100	1.00	2,949.21	
025	Y3-69417		Y5-74515							Purchase Order Total		2,949.21	
025	Y3-69418	10/20/22	Y5-74513	07/24/23	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	69418-Y3-Q3	3087.0200	1.00	3,087.02	
025	Y3-69418		Y5-74513							Purchase Order Total		3,087.02	
025	Y3-69466	10/24/22	Y5-74403	07/21/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	69466-Y3-Q3	6600.0000	1.00	6,600.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69466		Y5-74403							Purchase Order Total		6,600.00	
025	Y3-69468	10/24/22	Y5-74433	07/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90210057	8122.7900	1.00	8,122.79	
025	Y3-69468		Y5-74433							Purchase Order Total		8,122.79	
025	Y3-69469	10/24/22	Y5-74915	08/08/23	514	UNIVERSITY OF NEBRASKA - OMAHA	961	00	90210096 - PERIOD 3	7229.4600	1.00	7,229.46	
025	Y3-69469		Y5-74915							Purchase Order Total		7,229.46	
025	Y3-69470	10/24/22	Y5-74406	07/21/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	69470-Y3Q3	1128.5700	1.00	1,128.57	
025	Y3-69470		Y5-74406							Purchase Order Total		1,128.57	
025	Y3-69472	10/24/22	Y5-74395	07/21/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	I549	1746.6400	1.00	1,746.64	
025	Y3-69472		Y5-74395							Purchase Order Total		1,746.64	
025	Y3-69473	10/24/22	Y5-74514	07/24/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	339	2708.7100	1.00	2,708.71	
025	Y3-69473		Y5-74514							Purchase Order Total		2,708.71	
025	Y3-69474	10/24/22	Y5-74521	07/24/23	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	255476-Q3	9900.0000	1.00	9,900.00	
025	Y3-69474		Y5-74521							Purchase Order Total		9,900.00	
025	Y3-69475	10/24/22	Y5-74512	07/24/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY23-24-001	917.6500	1.00	917.65	
025	Y3-69475		Y5-74512							Purchase Order Total		917.65	
025	Y3-69476	10/24/22	Y5-74519	07/24/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD23-03	1272.0400	1.00	1,272.04	
025	Y3-69476		Y5-74519							Purchase Order Total		1,272.04	
025	Y3-69477	10/24/22	Y5-74402	07/21/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	190	1746.6900	1.00	1,746.69	
025	Y3-69477		Y5-74402							Purchase Order Total		1,746.69	
025	Y3-69478	10/24/22	Y5-74769	08/01/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ACCFY23QT3	3382.9900	1.00	3,382.99	
025	Y3-69478		Y5-74769							Purchase Order Total		3,382.99	
025	Y3-69479	10/24/22	Y5-74896	08/07/23	537876	DISABILITY RIGHTS NEBRASKA	961	00	PERIOD 3	995.0000	1.00	995.00	
025	Y3-69479		Y5-74896							Purchase Order Total		995.00	
025	Y3-69513	10/26/22	Y5-73916	07/06/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	MAY 23	3592.0000	1.00	3,592.00	
025	Y3-69513		Y5-73916							Purchase Order Total		3,592.00	
025	Y3-69513	10/26/22	Y5-74763	08/01/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	JUNE 23	3592.0000	1.00	3,592.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69513		Y5-74763							Purchase Order Total		3,592.00	
025	Y3-69513	10/26/22	Y5-75042	08/14/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	JULY 2023	3592.0000	1.00	3,592.00	
025	Y3-69513		Y5-75042							Purchase Order Total		3,592.00	
025	Y3-69514	10/26/22	Y5-74064	07/12/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	961	45	100-11	1120.0300	1.00	1,120.03	
025	Y3-69514		Y5-74064							Purchase Order Total		1,120.03	
025	Y3-69515	10/26/22	Y5-73950	07/07/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	961	45	3276	1589.5200	1.00	1,589.52	
025	Y3-69515		Y5-73950							Purchase Order Total		1,589.52	
025	Y3-69516	10/26/22	Y5-74063	07/12/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	45	070723	3000.0000	1.00	3,000.00	
025	Y3-69516		Y5-74063							Purchase Order Total		3,000.00	
025	Y3-69517	10/26/22	Y5-74949	08/08/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	961	45	417	2508.5000	1.00	2,508.50	
025	Y3-69517		Y5-74949							Purchase Order Total		2,508.50	
025	Y3-69522	10/26/22	Y5-74431	07/21/23	7838339		961	00	PERIOD 3	2650.6600	1.00	2,650.66	
025	Y3-69522		Y5-74431							Purchase Order Total		2,650.66	
025	Y3-69530	10/31/22	Y5-75197	08/23/23	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 3	10563.0700	1.00	10,563.07	
025	Y3-69530		Y5-75197							Purchase Order Total		10,563.07	
025	Y3-69532	10/31/22	Y5-75267	08/30/23	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	012776 69532-1STPYMT	18051.4500	1.00	18,051.45	
025	Y3-69532		Y5-75267							Purchase Order Total		18,051.45	
025	Y3-69533	10/31/22	Y5-74814	08/03/23	896347	THREE RIVERS PUBLIC HEALTH DEP	961	45	072823	1297.7500	1.00	1,297.75	
025	Y3-69533		Y5-74814							Purchase Order Total		1,297.75	
025	Y3-69534	10/31/22	Y5-75124	08/17/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.23.0630	6475.7100	1.00	6,475.71	
025	Y3-69534		Y5-75124							Purchase Order Total		6,475.71	
025	Y3-69535	10/31/22	Y5-74385	07/21/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JUNE 23	36476.8100	1.00	36,476.81	
025	Y3-69535		Y5-74385							Purchase Order Total		36,476.81	
025	Y3-69537	10/31/22	Y5-75156	08/21/23	523965	CHI HEALTH GOOD SAMARITAN - PA	958	58	#156 1PYMT SUB69537	30000.0000	1.00	30,000.00	
025	Y3-69537	10/31/22	Y5-75156	08/21/23	523965	CHI HEALTH GOOD SAMARITAN - PA	958	58	#238 2PYMT SUB69537	24000.0000	1.00	24,000.00	
025	Y3-69537		Y5-75156							Purchase Order Total		54,000.00	
025	Y3-69539	10/31/22	Y5-73999	07/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL 23	2289.9200	1.00	2,289.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69539	10/31/22	Y5-73999	07/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL 23	54723.2100	1.00	54,723.21	
025	Y3-69539	10/31/22	Y5-73999	07/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL 23	44751.1800	1.00	44,751.18	
025	Y3-69539		Y5-73999							Purchase Order Total		101,764.31	
025	Y3-69539	10/31/22	Y5-74757	07/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 23	3049.7600	1.00	3,049.76	
025	Y3-69539	10/31/22	Y5-74757	07/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 23	18396.0000	1.00	18,396.00	
025	Y3-69539	10/31/22	Y5-74757	07/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 23	3348.1100	1.00	3,348.11	
025	Y3-69539		Y5-74757							Purchase Order Total		24,793.87	
025	Y3-69539	10/31/22	Y5-75041	08/14/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.0630	2120.3100	1.00	2,120.31	
025	Y3-69539	10/31/22	Y5-75041	08/14/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.0630	23315.2300	1.00	23,315.23	
025	Y3-69539	10/31/22	Y5-75041	08/14/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.0630	26571.2000	1.00	26,571.20	
025	Y3-69539		Y5-75041							Purchase Order Total		52,006.74	
025	Y3-69544	10/31/22	Y5-74152	07/17/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.23.0531	279.4900	1.00	279.49	
025	Y3-69544		Y5-74152							Purchase Order Total		279.49	
025	Y3-69544	10/31/22	Y5-74764	08/01/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.23.0630	413.3400	1.00	413.34	
025	Y3-69544		Y5-74764							Purchase Order Total		413.34	
025	Y3-69544	10/31/22	Y5-75296	08/30/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.23.0731	1759.9200	1.00	1,759.92	
025	Y3-69544		Y5-75296							Purchase Order Total		1,759.92	
025	Y3-69547	10/31/22	Y5-75321	08/31/23	3283259	FAMILIES 1ST PARTNERSHIP	952	95	3	3989.5500	1.00	3,989.55	
025	Y3-69547		Y5-75321							Purchase Order Total		3,989.55	
025	Y3-69585	11/02/22	Y5-75437	09/12/23	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	POSC-Q3	1360.6500	1.00	1,360.65	
025	Y3-69585		Y5-75437							Purchase Order Total		1,360.65	
025	Y3-69653	11/07/22	Y5-74565	07/26/23	1471424	COMMUNITY HOSPITAL ASSOCIATION	990	29	69653-Y3 QTR4	57232.7200	1.00	57,232.72	
025	Y3-69653		Y5-74565							Purchase Order Total		57,232.72	
025	Y3-69654	11/07/22	Y5-74000	07/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL 23	23285.1200	1.00	23,285.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69654	11/07/22	Y5-74000	07/10/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL 23	18029.2300	1.00	18,029.23	
025	Y3-69654		Y5-74000							Purchase Order Total		41,314.35	
025	Y3-69654	11/07/22	Y5-74756	07/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 23	21405.9500	1.00	21,405.95	
025	Y3-69654	11/07/22	Y5-74756	07/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 23	15851.0100	1.00	15,851.01	
025	Y3-69654		Y5-74756							Purchase Order Total		37,256.96	
025	Y3-69654	11/07/22	Y5-75295	08/30/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.0630	31725.1900	1.00	31,725.19	
025	Y3-69654	11/07/22	Y5-75295	08/30/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.0630	27145.9300	1.00	27,145.93	
025	Y3-69654		Y5-75295							Purchase Order Total		58,871.12	
025	Y3-69657	11/07/22	Y5-74799	08/03/23	1125987	NEBRASKA MEDICAL CENTER - ALL	990	29	69657-Y3-Q4	29248.1800	1.00	29,248.18	
025	Y3-69657		Y5-74799							Purchase Order Total		29,248.18	
025	Y3-69731	11/14/22	Y5-74796	08/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.23.0630	12221.7300	1.00	12,221.73	
025	Y3-69731	11/14/22	Y5-74796	08/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.23.0630	61418.7400	1.00	61,418.74	
025	Y3-69731		Y5-74796							Purchase Order Total		73,640.47	
025	Y3-69854	11/16/22	Y5-74752	07/28/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	APRIL-JUNE 23	67914.5000	1.00	67,914.50	
025	Y3-69854		Y5-74752							Purchase Order Total		67,914.50	
025	Y3-69934	11/17/22	Y5-74892	08/07/23	514416	CENTER FOR RURAL AFFAIRS	948	00	CENTER FOR RURAL AFFAIRS - BUF	18884.0600	1.00	18,884.06	
025	Y3-69934		Y5-74892							Purchase Order Total		18,884.06	
025	Y3-69935	11/17/22	Y5-74885	08/07/23	513859	CARE CORPS INC	948	00	CARE CORPS INC	42662.8000	1.00	42,662.80	
025	Y3-69935		Y5-74885							Purchase Order Total		42,662.80	
025	Y3-69935	11/17/22	Y5-75314	08/31/23	513859	CARE CORPS INC	948	00	CARE CORPS INC	22471.1800	1.00	22,471.18	
025	Y3-69935		Y5-75314							Purchase Order Total		22,471.18	
025	Y3-69936	11/17/22	Y5-74854	08/07/23	7840811		948	00	CENTER FOR PEOPLE IN NEED	43123.1800	1.00	43,123.18	
025	Y3-69936		Y5-74854							Purchase Order Total		43,123.18	
025	Y3-69937	11/17/22	Y5-74893	08/07/23	514416	CENTER FOR RURAL AFFAIRS	948	00	CENTER FOR RURAL AFFAIRS - NAT	28057.0400	1.00	28,057.04	
025	Y3-69937		Y5-74893							Purchase Order Total		28,057.04	
025	Y3-69938	11/17/22	Y5-73927	07/06/23	548500	SOUTHEAST NE COMM ACTION PARTN	948	00	Q2 SENCA FSIG	13246.4400	1.00	13,246.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69938		Y5-73927							Purchase Order Total		13,246.44	
025	Y3-69938	11/17/22	Y5-74894	08/07/23	548500	SOUTHEAST NE COMM ACTION PARTN	948	00	SOUTHEAST NEBRASKA COMMUNITY A	8771.2600	1.00	8,771.26	
025	Y3-69938		Y5-74894							Purchase Order Total		8,771.26	
025	Y3-69939	11/17/22	Y5-74596	07/26/23	2431567	UNIVERSITY OF NEBRASKA BOARD O	948	00	BOARD OF REGENTS OF THE UNIVER	15054.3500	1.00	15,054.35	
025	Y3-69939		Y5-74596							Purchase Order Total		15,054.35	
025	Y3-69940	11/17/22	Y5-74618	07/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	00	BOARD OF REGENTS OF THE UNIVER	101693.9200	1.00	101,693.92	
025	Y3-69940		Y5-74618							Purchase Order Total		101,693.92	
025	Y3-69941	11/17/22	Y5-75580	09/25/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	DTTAC22-04	4958.6600	1.00	4,958.66	
025	Y3-69941		Y5-75580							Purchase Order Total		4,958.66	
025	Y3-69943	11/17/22	Y5-74987	08/09/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	FY23Q3LFS-UKRAINERS S	50761.5300	1.00	50,761.53	
025	Y3-69943		Y5-74987							Purchase Order Total		50,761.53	
025	Y3-69947	11/17/22	Y5-74343	07/19/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2023	2927.6700	1.00	2,927.67	
025	Y3-69947		Y5-74343							Purchase Order Total		2,927.67	
025	Y3-69947	11/17/22	Y5-75067	08/15/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2023	4655.3600	1.00	4,655.36	
025	Y3-69947		Y5-75067							Purchase Order Total		4,655.36	
025	Y3-69947	11/17/22	Y5-75539	09/21/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	AUGUST 2023	5708.5600	1.00	5,708.56	
025	Y3-69947		Y5-75539							Purchase Order Total		5,708.56	
025	Y3-69948	11/17/22	Y5-74411	07/21/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2023	13917.7100	1.00	13,917.71	
025	Y3-69948		Y5-74411							Purchase Order Total		13,917.71	
025	Y3-69948	11/17/22	Y5-75103	08/16/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2023	1850.0000	1.00	1,850.00	
025	Y3-69948		Y5-75103							Purchase Order Total		1,850.00	
025	Y3-69948	11/17/22	Y5-75589	09/25/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2023	1850.0000	1.00	1,850.00	
025	Y3-69948		Y5-75589							Purchase Order Total		1,850.00	
025	Y3-69949	11/17/22	Y5-74530	07/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2023	29893.1400	1.00	29,893.14	
025	Y3-69949		Y5-74530							Purchase Order Total		29,893.14	
025	Y3-69949	11/17/22	Y5-75110	08/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2023	33612.5000	1.00	33,612.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69949		Y5-75110							Purchase Order Total		33,612.50	
025	Y3-69949	11/17/22	Y5-75590	09/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2023, JULY 2023, AUGUST 2	57051.1200	1.00	57,051.12	
025	Y3-69949		Y5-75590							Purchase Order Total		57,051.12	
025	Y3-69950	11/17/22	Y5-75378	09/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JUNE 2023	14149.7200	1.00	14,149.72	
025	Y3-69950		Y5-75378							Purchase Order Total		14,149.72	
025	Y3-69950	11/17/22	Y5-75496	09/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JULY 2023	8251.2800	1.00	8,251.28	
025	Y3-69950		Y5-75496							Purchase Order Total		8,251.28	
025	Y3-69950	11/17/22	Y5-75541	09/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	AUGUST 2023	11895.5200	1.00	11,895.52	
025	Y3-69950		Y5-75541							Purchase Order Total		11,895.52	
025	Y3-69951	11/17/22	Y5-74345	07/19/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2023	4530.6300	1.00	4,530.63	
025	Y3-69951		Y5-74345							Purchase Order Total		4,530.63	
025	Y3-69951	11/17/22	Y5-75098	08/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2023	16473.2000	1.00	16,473.20	
025	Y3-69951		Y5-75098							Purchase Order Total		16,473.20	
025	Y3-69951	11/17/22	Y5-75540	09/21/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	OCTOBER 2022, MAY-JUNE 2023, A	10511.6900	1.00	10,511.69	
025	Y3-69951		Y5-75540							Purchase Order Total		10,511.69	
025	Y3-69952	11/17/22	Y5-74401	07/21/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-20	2440.8600	1.00	2,440.86	
025	Y3-69952		Y5-74401							Purchase Order Total		2,440.86	
025	Y3-69963	11/21/22	Y5-74906	08/07/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD APRIL.23 SGF	11980.3800	1.00	11,980.38	
025	Y3-69963	11/21/22	Y5-74906	08/07/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD APRIL.23 MIECHV	10910.8000	1.00	10,910.80	
025	Y3-69963	11/21/22	Y5-74906	08/07/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD APRIL.23 TANF	9597.2400	1.00	9,597.24	
025	Y3-69963	11/21/22	Y5-74906	08/07/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MAY.23 SGF	15641.5900	1.00	15,641.59	
025	Y3-69963	11/21/22	Y5-74906	08/07/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MAY.23 MIECHV	12250.0200	1.00	12,250.02	
025	Y3-69963	11/21/22	Y5-74906	08/07/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD MAY.23 TANF	13110.5100	1.00	13,110.51	
025	Y3-69963		Y5-74906							Purchase Order Total		73,490.54	
025	Y3-69963	11/21/22	Y5-75179	08/23/23	541090	PANHANDLE PUBLIC	952	43	PPHD JUNE.23 SGF	14760.8900	1.00	14,760.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69963	11/21/22	Y5-75179	08/23/23	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PPHD JUNE.23 MIECHV	12526.5600	1.00	12,526.56	
025	Y3-69963	11/21/22	Y5-75179	08/23/23	541090	HEALTH DIST PANHANDLE PUBLIC	952	43	PPHD JUNE.23 TANF	11308.1900	1.00	11,308.19	
025	Y3-69963		Y5-75179							Purchase Order Total		38,595.64	
025	Y3-69964	11/21/22	Y5-74855	08/07/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.23 SGF	6246.3800	1.00	6,246.38	
025	Y3-69964	11/21/22	Y5-74855	08/07/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.23 MIECHV	8593.2300	1.00	8,593.23	
025	Y3-69964	11/21/22	Y5-74855	08/07/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.23 TANF	167809.7500	1.00	167,809.75	
025	Y3-69964		Y5-74855							Purchase Order Total		182,649.36	
025	Y3-69965	11/21/22	Y5-74904	08/07/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q3.23 SGF	29572.5600	1.00	29,572.56	
025	Y3-69965	11/21/22	Y5-74904	08/07/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q3.23 MIECHV	26210.8500	1.00	26,210.85	
025	Y3-69965	11/21/22	Y5-74904	08/07/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q3.23 TANF	84415.2500	1.00	84,415.25	
025	Y3-69965		Y5-74904							Purchase Order Total		140,198.66	
025	Y3-69966	11/21/22	Y5-74793	08/02/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q3.23 SGF	35911.0900	1.00	35,911.09	
025	Y3-69966	11/21/22	Y5-74793	08/02/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q3.23 MIECHV	38299.7000	1.00	38,299.70	
025	Y3-69966	11/21/22	Y5-74793	08/02/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q3.23 TANF	70013.5500	1.00	70,013.55	
025	Y3-69966		Y5-74793							Purchase Order Total		144,224.34	
025	Y3-69967	11/21/22	Y5-74404	07/21/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q3.23 SGF	32134.4100	1.00	32,134.41	
025	Y3-69967	11/21/22	Y5-74404	07/21/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q3.23 MIECHV	30650.0100	1.00	30,650.01	
025	Y3-69967	11/21/22	Y5-74404	07/21/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q3.23 TANF	63695.0300	1.00	63,695.03	
025	Y3-69967		Y5-74404							Purchase Order Total		126,479.45	
025	Y3-69968	11/21/22	Y5-74794	08/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q3.23 SGF	42955.9600	1.00	42,955.96	
025	Y3-69968	11/21/22	Y5-74794	08/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q3.23 MIECHV	39855.1000	1.00	39,855.10	
025	Y3-69968	11/21/22	Y5-74794	08/02/23	574268	LINCOLN CITY OF -	952	43	LLCHD Q3.23 TANF	69191.6200	1.00	69,191.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-69968		Y5-74794							Purchase Order Total		152,002.68	
025	Y3-69973	11/21/22	Y5-74171	07/17/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q3.23 SGF	27137.5200	1.00	27,137.52	
025	Y3-69973	11/21/22	Y5-74171	07/17/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q3.23 MIECHV	22510.8000	1.00	22,510.80	
025	Y3-69973	11/21/22	Y5-74171	07/17/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q3.23 TANF	32163.5000	1.00	32,163.50	
025	Y3-69973		Y5-74171							Purchase Order Total		81,811.82	
025	Y3-69974	11/21/22	Y5-74967	08/09/23	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G933	35859.0400	1.00	35,859.04	
025	Y3-69974		Y5-74967							Purchase Order Total		35,859.04	
025	Y3-69975	11/21/22	Y5-74511	07/24/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47605	1158.1500	1.00	1,158.15	
025	Y3-69975		Y5-74511							Purchase Order Total		1,158.15	
025	Y3-69978	11/21/22	Y5-74577	07/26/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	RADONFY23Q2	1380.9500	1.00	1,380.95	
025	Y3-69978		Y5-74577							Purchase Order Total		1,380.95	
025	Y3-69980	11/21/22	Y5-74574	07/26/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	961	45	1547	1069.3000	1.00	1,069.30	
025	Y3-69980		Y5-74574							Purchase Order Total		1,069.30	
025	Y3-69980	11/21/22	Y5-74575	07/26/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	961	45	1524	907.1400	1.00	907.14	
025	Y3-69980		Y5-74575							Purchase Order Total		907.14	
025	Y3-69981	11/21/22	Y5-74659	07/28/23	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	RADON22-02	870.0000	1.00	870.00	
025	Y3-69981		Y5-74659							Purchase Order Total		870.00	
025	Y3-69983	11/21/22	Y5-74410	07/21/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2023	18922.9600	1.00	18,922.96	
025	Y3-69983		Y5-74410							Purchase Order Total		18,922.96	
025	Y3-69983	11/21/22	Y5-75104	08/16/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	19793.8900	1.00	19,793.89	
025	Y3-69983		Y5-75104							Purchase Order Total		19,793.89	
025	Y3-69983	11/21/22	Y5-75591	09/25/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	27666.5400	1.00	27,666.54	
025	Y3-69983		Y5-75591							Purchase Order Total		27,666.54	
025	Y3-69985	11/21/22	Y5-74153	07/17/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 23 ARP SA	704.2600	1.00	704.26	
025	Y3-69985	11/21/22	Y5-74153	07/17/23	514418	CENTER FOR SEXUAL	952	95	JUNE 23 ARP CRISIS	1250.6600	1.00	1,250.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSAULT & DO								
025	Y3-69985		Y5-74153							Purchase Order Total		1,954.92		
025	Y3-69985	11/21/22	Y5-75071	08/15/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 23 ARP SA	688.7500	1.00	688.75		
025	Y3-69985	11/21/22	Y5-75071	08/15/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 23 ARP CRISIS	1223.1000	1.00	1,223.10		
025	Y3-69985		Y5-75071							Purchase Order Total		1,911.85		
025	Y3-69986	11/21/22	Y5-74944	08/08/23	539394	NORTH CENTRAL DISTRICT HEALTH	961	45	47614	1668.6800	1.00	1,668.68		
025	Y3-69986		Y5-74944							Purchase Order Total		1,668.68		
025	Y3-69988	11/21/22	Y5-75406	09/11/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 23 ARP SA	4734.6500	1.00	4,734.65		
025	Y3-69988	11/21/22	Y5-75406	09/11/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	APRIL 23 ARP CRISIS	601.9000	1.00	601.90		
025	Y3-69988		Y5-75406							Purchase Order Total		5,336.55		
025	Y3-69988	11/21/22	Y5-75411	09/11/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JULY 23 ARP SA	1298.3500	1.00	1,298.35		
025	Y3-69988		Y5-75411							Purchase Order Total		1,298.35		
025	Y3-69991	11/21/22	Y5-75077	08/15/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	FEB-JUNE 2023	6243.7100	1.00	6,243.71		
025	Y3-69991		Y5-75077							Purchase Order Total		6,243.71		
025	Y3-69992	11/21/22	Y5-74161	07/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 23 ARP SA	634.9100	1.00	634.91		
025	Y3-69992	11/21/22	Y5-74161	07/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 23 ARP CRISIS	1127.5900	1.00	1,127.59		
025	Y3-69992		Y5-74161							Purchase Order Total		1,762.50		
025	Y3-69997	11/21/22	Y5-74538	07/25/23	1293422	HOPE CRISIS CENTER	952	95	JUNE 23 ARP SA	6.4900	1.00	6.49		
025	Y3-69997	11/21/22	Y5-74538	07/25/23	1293422	HOPE CRISIS CENTER	952	95	JUNE 23 ARP CRISIS	11.5100	1.00	11.51		
025	Y3-69997		Y5-74538							Purchase Order Total		18.00		
025	Y3-69998	11/21/22	Y5-75288	08/30/23	543247	PROJECT RESPONSE INC	952	95	JULY 23 ARP SA	1077.3700	1.00	1,077.37		
025	Y3-69998	11/21/22	Y5-75288	08/30/23	543247	PROJECT RESPONSE INC	952	95	JULY 23 ARP CRISIS	1923.9900	1.00	1,923.99		
025	Y3-69998		Y5-75288							Purchase Order Total		3,001.36		
025	Y3-69999	11/21/22	Y5-74531	07/25/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 23 ARP SA	1294.3100	1.00	1,294.31		
025	Y3-69999	11/21/22	Y5-74531	07/25/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 23 ARP CRISIS	568.1700	1.00	568.17		
025	Y3-69999		Y5-74531							Purchase Order Total		1,862.48		
025	Y3-69999	11/21/22	Y5-74789	08/02/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 23 ARP SA	873.0700	1.00	873.07		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69999	11/21/22	Y5-74789	08/02/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 23 ARP CRISIS	1275.7400	1.00	1,275.74	
025	Y3-69999		Y5-74789							Purchase Order Total		2,148.81	
025	Y3-69999	11/21/22	Y5-75270	08/30/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 23 ARP SA	288.7700	1.00	288.77	
025	Y3-69999	11/21/22	Y5-75270	08/30/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 23 ARP CRISIS	2316.5800	1.00	2,316.58	
025	Y3-69999		Y5-75270							Purchase Order Total		2,605.35	
025	Y3-70002	11/21/22	Y5-74553	07/25/23	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 23 ARP CRISIS	7369.6400	1.00	7,369.64	
025	Y3-70002		Y5-74553							Purchase Order Total		7,369.64	
025	Y3-70003	11/21/22	Y5-75284	08/30/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JULY 23 ARP CRISIS	75.0000	1.00	75.00	
025	Y3-70003		Y5-75284							Purchase Order Total		75.00	
025	Y3-70004	11/21/22	Y5-74545	07/25/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 23 ARP SA	2011.5500	1.00	2,011.55	
025	Y3-70004	11/21/22	Y5-74545	07/25/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 23 ARP CRISIS	4095.6700	1.00	4,095.67	
025	Y3-70004		Y5-74545							Purchase Order Total		6,107.22	
025	Y3-70004	11/21/22	Y5-75072	08/15/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	ARP DV/SA 23-07	1898.0600	1.00	1,898.06	
025	Y3-70004	11/21/22	Y5-75072	08/15/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	ARP DV/SA 23-07	3022.2200	1.00	3,022.22	
025	Y3-70004		Y5-75072							Purchase Order Total		4,920.28	
025	Y3-70005	11/21/22	Y5-75271	08/30/23	517289	WILLOW RISING	952	95	APRIL 23 ARP SA	407.6500	1.00	407.65	
025	Y3-70005	11/21/22	Y5-75271	08/30/23	517289	WILLOW RISING	952	95	APRIL 23 ARP CRISIS	723.9700	1.00	723.97	
025	Y3-70005		Y5-75271							Purchase Order Total		1,131.62	
025	Y3-70005	11/21/22	Y5-75272	08/30/23	517289	WILLOW RISING	952	95	MAY 23 ARP SA	526.0900	1.00	526.09	
025	Y3-70005	11/21/22	Y5-75272	08/30/23	517289	WILLOW RISING	952	95	MAY 23 ARP CRISIS	934.3000	1.00	934.30	
025	Y3-70005		Y5-75272							Purchase Order Total		1,460.39	
025	Y3-70005	11/21/22	Y5-75273	08/30/23	517289	WILLOW RISING	952	95	JUNE 23 ARP SA	107.3500	1.00	107.35	
025	Y3-70005	11/21/22	Y5-75273	08/30/23	517289	WILLOW RISING	952	95	JUNE 23 ARP CRISIS	190.6300	1.00	190.63	
025	Y3-70005		Y5-75273							Purchase Order Total		297.98	
025	Y3-70005	11/21/22	Y5-75274	08/30/23	517289	WILLOW RISING	952	95	JULY 23 ARP SA	222.8900	1.00	222.89	
025	Y3-70005	11/21/22	Y5-75274	08/30/23	517289	WILLOW RISING	952	95	JULY 23 ARP CRISIS	395.8700	1.00	395.87	
025	Y3-70005		Y5-75274							Purchase Order Total		618.76	
025	Y3-70085	11/28/22	Y5-74974	08/09/23	3505876	NORFOLK FAMILY COALITION INC	952	95	APRIL-JUNE 2023	7765.4000	1.00	7,765.40	
025	Y3-70085		Y5-74974							Purchase Order Total		7,765.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70086	11/28/22	Y5-74772	08/01/23	532846	LINCOLN LITERACY COUNCIL	952	43	FY23Q3LL-UKRAINERSS	14912.1000	1.00	14,912.10	
025	Y3-70086		Y5-74772							Purchase Order Total		14,912.10	
025	Y3-70178	12/07/22	Y5-74126	07/14/23	542698	PONCA TRIBE OF NEBRASKA	952	00	FEDERAL	14264.8000	1.00	14,264.80	
025	Y3-70178		Y5-74126							Purchase Order Total		14,264.80	
025	Y3-70211	12/08/22	Y5-74149	07/17/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	62	APRIL-JUNE 2023	60690.0100	1.00	60,690.01	
025	Y3-70211		Y5-74149							Purchase Order Total		60,690.01	
025	Y3-70259	12/12/22	Y5-74416	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1360167	45254.5100	1.00	45,254.51	
025	Y3-70259	12/12/22	Y5-74416	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1373297	66921.5900	1.00	66,921.59	
025	Y3-70259		Y5-74416							Purchase Order Total		112,176.10	
025	Y3-70259	12/12/22	Y5-75140	08/21/23	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1382273	44385.5300	1.00	44,385.53	
025	Y3-70259		Y5-75140							Purchase Order Total		44,385.53	
025	Y3-70259	12/12/22	Y5-75387	09/08/23	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1384243	34807.9200	1.00	34,807.92	
025	Y3-70259		Y5-75387							Purchase Order Total		34,807.92	
025	Y3-70262	12/12/22	Y5-75329	09/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90210268 - HPP	29298.8500	1.00	29,298.85	
025	Y3-70262	12/12/22	Y5-75329	09/05/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90210268 - PHEP	178226.7500	1.00	178,226.75	
025	Y3-70262		Y5-75329							Purchase Order Total		207,525.60	
025	Y3-70266	12/12/22	Y5-74753	07/28/23	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3949	5828.5100	1.00	5,828.51	
025	Y3-70266		Y5-74753							Purchase Order Total		5,828.51	
025	Y3-70270	12/12/22	Y5-73922	07/06/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	APRIL 2023	8463.1600	1.00	8,463.16	
025	Y3-70270		Y5-73922							Purchase Order Total		8,463.16	
025	Y3-70270	12/12/22	Y5-74150	07/17/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	MAY 2023	8062.8000	1.00	8,062.80	
025	Y3-70270		Y5-74150							Purchase Order Total		8,062.80	
025	Y3-70270	12/12/22	Y5-75311	08/31/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	JULY 2023	34785.5500	1.00	34,785.55	
025	Y3-70270		Y5-75311							Purchase Order Total		34,785.55	
025	Y3-70279	12/12/22	Y5-74862	08/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JUNE 2023	20420.1800	1.00	20,420.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70279	12/12/22	Y5-74862	08/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JUNE 2023	20420.1700	1.00	20,420.17	
025	Y3-70279		Y5-74862							Purchase Order Total		40,840.35	
025	Y3-70280	12/12/22	Y5-75434	09/12/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	16	G839	5058.9400	1.00	5,058.94	
025	Y3-70280		Y5-75434							Purchase Order Total		5,058.94	
025	Y3-70387	12/15/22	Y5-74055	07/11/23	2723404	MADONNA REHABILITATION HOSPITA	918	26	POST COVID 19 RESPONSE	159887.6800	1.00	159,887.68	
025	Y3-70387		Y5-74055							Purchase Order Total		159,887.68	
025	Y3-70439	12/19/22	Y5-74034	07/11/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	MAY 2023	37556.0300	1.00	37,556.03	
025	Y3-70439		Y5-74034							Purchase Order Total		37,556.03	
025	Y3-70439	12/19/22	Y5-74931	08/08/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JUNE 2023 SOR	34735.1200	1.00	34,735.12	
025	Y3-70439		Y5-74931							Purchase Order Total		34,735.12	
025	Y3-70439	12/19/22	Y5-75313	08/31/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JULY 2023	32754.7900	1.00	32,754.79	
025	Y3-70439		Y5-75313							Purchase Order Total		32,754.79	
025	Y3-70467	12/20/22	Y5-75147	08/21/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G901	1842.4400	1.00	1,842.44	
025	Y3-70467	12/20/22	Y5-75147	08/21/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G901	2054.8400	1.00	2,054.84	
025	Y3-70467		Y5-75147							Purchase Order Total		3,897.28	
025	Y3-70468	12/20/22	Y5-75183	08/23/23	524242	CENTRAL DISTRICT HEALTH DEPT -	906	38	G828	31992.9300	1.00	31,992.93	
025	Y3-70468		Y5-75183							Purchase Order Total		31,992.93	
025	Y3-70472	12/20/22	Y5-74988	08/09/23	560068	DEPARTMENT OF EDUCATION	952	43	FY23Q3NDOE-AFGS2S	2269.4900	1.00	2,269.49	
025	Y3-70472		Y5-74988							Purchase Order Total		2,269.49	
025	Y3-70472	12/20/22	Y5-75261	08/29/23	130	EDUCATION, DEPARTMENT OF	952	43	FY23Q3NDOE-AFGS2S	2269.4900	1.00	2,269.49	
025	Y3-70472		Y5-75261							Purchase Order Total		2,269.49	
025	Y3-70472	12/20/22	Y5-75308	08/31/23	130	EDUCATION, DEPARTMENT OF	952	43	FY23Q3NDOES2S	2269.4900	1.00	2,269.49	
025	Y3-70472		Y5-75308							Purchase Order Total		2,269.49	
025	Y3-70472	12/20/22	Y5-75583	09/25/23	130	EDUCATION, DEPARTMENT OF	952	43	FY23Q3NDOES2S	2269.4900	1.00	2,269.49	
025	Y3-70472		Y5-75583							Purchase Order Total		2,269.49	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70473	12/20/22	Y5-75133	08/17/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	I0505	1427.6500	1.00	1,427.65	
025	Y3-70473		Y5-75133							Purchase Order Total		1,427.65	
025	Y3-70513	12/22/22	Y5-75011	08/10/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	12.2022-6.2023	11360.1000	1.00	11,360.10	
025	Y3-70513		Y5-75011							Purchase Order Total		11,360.10	
025	Y3-70513	12/22/22	Y5-75461	09/14/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	JULY 2023	4679.0600	1.00	4,679.06	
025	Y3-70513		Y5-75461							Purchase Order Total		4,679.06	
025	Y3-70585	12/27/22	Y5-74573	07/26/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	961	45	192	1722.5600	1.00	1,722.56	
025	Y3-70585		Y5-74573							Purchase Order Total		1,722.56	
025	Y3-70628	01/03/23	Y5-74872	08/07/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2023-GR-423	28842.9400	1.00	28,842.94	
025	Y3-70628	01/03/23	Y5-74872	08/07/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2023-GR-423	11714.5000	1.00	11,714.50	
025	Y3-70628		Y5-74872							Purchase Order Total		40,557.44	
025	Y3-70630	01/03/23	Y5-73918	07/06/23	542698	PONCA TRIBE OF NEBRASKA	952	95	MAY 23	1448.5400	1.00	1,448.54	
025	Y3-70630		Y5-73918							Purchase Order Total		1,448.54	
025	Y3-70630	01/03/23	Y5-74795	08/02/23	542698	PONCA TRIBE OF NEBRASKA	952	95	JUNE 23	2416.1800	1.00	2,416.18	
025	Y3-70630		Y5-74795							Purchase Order Total		2,416.18	
025	Y3-70630	01/03/23	Y5-75492	09/20/23	542698	PONCA TRIBE OF NEBRASKA	952	95	JULY 2023	72.2600	1.00	72.26	
025	Y3-70630		Y5-75492							Purchase Order Total		72.26	
025	Y3-70631	01/04/23	Y5-74172	07/17/23	992452	OXFORD HOUSE INC	924	60	APRIL 2023	28857.9900	1.00	28,857.99	
025	Y3-70631		Y5-74172							Purchase Order Total		28,857.99	
025	Y3-70631	01/04/23	Y5-74603	07/26/23	992452	OXFORD HOUSE INC	924	60	MAY 2023	31418.5000	1.00	31,418.50	
025	Y3-70631		Y5-74603							Purchase Order Total		31,418.50	
025	Y3-70631	01/04/23	Y5-74604	07/26/23	992452	OXFORD HOUSE INC	924	60	JUNE 2023	31454.1000	1.00	31,454.10	
025	Y3-70631		Y5-74604							Purchase Order Total		31,454.10	
025	Y3-70631	01/04/23	Y5-75312	08/31/23	992452	OXFORD HOUSE INC	924	60	JULY 2023	48601.7300	1.00	48,601.73	
025	Y3-70631		Y5-75312							Purchase Order Total		48,601.73	
025	Y3-70632	01/04/23	Y5-75084	08/15/23	602456	SIOUXLAND COMMUNITY HEALTH CEN	924	16	IVC0001880	1920.0000	1.00	1,920.00	
025	Y3-70632		Y5-75084							Purchase Order Total		1,920.00	
025	Y3-70640	01/04/23	Y5-75082	08/15/23	553170	VALLEY COUNTY HEALTH SYSTEM -	948	42	7-21-2023-2	8450.0000	1.00	8,450.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70640		Y5-75082							Purchase Order Total		8,450.00	
025	Y3-70673	01/06/23	Y5-75400	09/11/23	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	OCTOBER 2022-JULY 2023	12433.6500	1.00	12,433.65	
025	Y3-70673		Y5-75400							Purchase Order Total		12,433.65	
025	Y3-70675	01/06/23	Y5-74119	07/14/23	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	958	58	INV#2149 2023 RHCONF	19421.0200	1.00	19,421.02	
025	Y3-70675		Y5-74119							Purchase Order Total		19,421.02	
025	Y3-70681	01/09/23	Y5-74602	07/26/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	ARH 23 Q1 PAYMENT	6132.1400	1.00	6,132.14	
025	Y3-70681		Y5-74602							Purchase Order Total		6,132.14	
025	Y3-70682	01/09/23	Y5-74430	07/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0120002805	119972.3800	1.00	119,972.38	
025	Y3-70682		Y5-74430							Purchase Order Total		119,972.38	
025	Y3-70703	01/09/23	Y5-75543	09/21/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	295	1028.0100	1.00	1,028.01	
025	Y3-70703	01/09/23	Y5-75543	09/21/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	295	1967.1000	1.00	1,967.10	
025	Y3-70703		Y5-75543							Purchase Order Total		2,995.11	
025	Y3-70727	01/10/23	Y5-75148	08/21/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	3262	1970.1000	1.00	1,970.10	
025	Y3-70727	01/10/23	Y5-75148	08/21/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	3262	5867.2100	1.00	5,867.21	
025	Y3-70727		Y5-75148							Purchase Order Total		7,837.31	
025	Y3-70729	01/10/23	Y5-74900	08/07/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	ST-001	6578.7500	1.00	6,578.75	
025	Y3-70729		Y5-74900							Purchase Order Total		6,578.75	
025	Y3-70820	01/13/23	Y5-74750	07/28/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	30777.6200	1.00	30,777.62	
025	Y3-70820	01/13/23	Y5-74750	07/28/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	295.3600	1.00	295.36	
025	Y3-70820		Y5-74750							Purchase Order Total		31,072.98	
025	Y3-70820	01/13/23	Y5-75530	09/21/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	28652.3600	1.00	28,652.36	
025	Y3-70820	01/13/23	Y5-75530	09/21/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	79.2200	1.00	79.22	
025	Y3-70820		Y5-75530							Purchase Order Total		28,731.58	
025	Y3-70866	01/17/23	Y5-75526	09/21/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	141034.1700	1.00	141,034.17	
025	Y3-70866	01/17/23	Y5-75526	09/21/23	573933	DOUGLAS COUNTY -	948	00	NSA 10% IDC	9168.8900	1.00	9,168.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-70866	01/17/23	Y5-75526	09/21/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DIRECT COSTS	5384.7600	1.00	5,384.76	
025	Y3-70866	01/17/23	Y5-75526	09/21/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC 10% SALARY IDC	258.6100	1.00	258.61	
025	Y3-70866		Y5-75526							Purchase Order Total		155,846.43	
025	Y3-70866	01/17/23	Y5-75527	09/21/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	144126.5800	1.00	144,126.58	
025	Y3-70866	01/17/23	Y5-75527	09/21/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA 10% IDC	9191.1400	1.00	9,191.14	
025	Y3-70866	01/17/23	Y5-75527	09/21/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DIRECT COSTS	4806.0800	1.00	4,806.08	
025	Y3-70866	01/17/23	Y5-75527	09/21/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC 10% SALARY IDC	234.4100	1.00	234.41	
025	Y3-70866		Y5-75527							Purchase Order Total		158,358.21	
025	Y3-70867	01/17/23	Y5-74635	07/27/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA	31465.8200	1.00	31,465.82	
025	Y3-70867		Y5-74635							Purchase Order Total		31,465.82	
025	Y3-70868	01/17/23	Y5-74634	07/27/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	13509.3100	1.00	13,509.31	
025	Y3-70868		Y5-74634							Purchase Order Total		13,509.31	
025	Y3-70869	01/17/23	Y5-74924	08/08/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	3059.7600	1.00	3,059.76	
025	Y3-70869	01/17/23	Y5-74924	08/08/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	56603.3600	1.00	56,603.36	
025	Y3-70869	01/17/23	Y5-74924	08/08/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	1461.2900	1.00	1,461.29	
025	Y3-70869	01/17/23	Y5-74924	08/08/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	2287.2200	1.00	2,287.22	
025	Y3-70869		Y5-74924							Purchase Order Total		63,411.63	
025	Y3-70869	01/17/23	Y5-74928	08/08/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	25539.3500	1.00	25,539.35	
025	Y3-70869	01/17/23	Y5-74928	08/08/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	21162.4400	1.00	21,162.44	
025	Y3-70869	01/17/23	Y5-74928	08/08/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	601.4100	1.00	601.41	
025	Y3-70869	01/17/23	Y5-74928	08/08/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	2248.3900	1.00	2,248.39	
025	Y3-70869		Y5-74928							Purchase Order Total		49,551.59	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70869	01/17/23	Y5-75533	09/21/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	50471.9200	1.00	50,471.92	
025	Y3-70869	01/17/23	Y5-75533	09/21/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	2907.0800	1.00	2,907.08	
025	Y3-70869	01/17/23	Y5-75533	09/21/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	5082.8300	1.00	5,082.83	
025	Y3-70869		Y5-75533							Purchase Order Total		58,461.83	
025	Y3-70877	01/17/23	Y5-74048	07/11/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	83936.1100	1.00	83,936.11	
025	Y3-70877	01/17/23	Y5-74048	07/11/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	5314.3800	1.00	5,314.38	
025	Y3-70877		Y5-74048							Purchase Order Total		89,250.49	
025	Y3-70877	01/17/23	Y5-74925	08/08/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	54677.5300	1.00	54,677.53	
025	Y3-70877	01/17/23	Y5-74925	08/08/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	68210.2000	1.00	68,210.20	
025	Y3-70877	01/17/23	Y5-74925	08/08/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	7673.1800	1.00	7,673.18	
025	Y3-70877		Y5-74925							Purchase Order Total		130,560.91	
025	Y3-70877	01/17/23	Y5-75531	09/21/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	91187.8800	1.00	91,187.88	
025	Y3-70877	01/17/23	Y5-75531	09/21/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	5704.4400	1.00	5,704.44	
025	Y3-70877		Y5-75531							Purchase Order Total		96,892.32	
025	Y3-70879	01/17/23	Y5-75371	09/08/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2023	4604.7300	1.00	4,604.73	
025	Y3-70879		Y5-75371							Purchase Order Total		4,604.73	
025	Y3-70879	01/17/23	Y5-75388	09/08/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAY 2023	7704.3800	1.00	7,704.38	
025	Y3-70879		Y5-75388							Purchase Order Total		7,704.38	
025	Y3-70879	01/17/23	Y5-75405	09/11/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2023	6721.4700	1.00	6,721.47	
025	Y3-70879		Y5-75405							Purchase Order Total		6,721.47	
025	Y3-70899	01/18/23	Y5-75398	09/11/23	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAY 2023-JULY 2023	8764.0500	1.00	8,764.05	
025	Y3-70899		Y5-75398							Purchase Order Total		8,764.05	
025	Y3-70899	01/18/23	Y5-75399	09/11/23	544434	REGION V SYSTEMS - PAYMENTS	952	06	APRIL 2023, MAY 2023	900.9900	1.00	900.99	
025	Y3-70899		Y5-75399							Purchase Order Total		900.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70899	01/18/23	Y5-75592	09/25/23	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2023	23358.7800	1.00	23,358.78	
025	Y3-70899		Y5-75592							Purchase Order Total		23,358.78	
025	Y3-70900	01/18/23	Y5-75401	09/11/23	544430	REGION II HUMAN SERVICES	952	06	JULY 2023	8600.7600	1.00	8,600.76	
025	Y3-70900		Y5-75401							Purchase Order Total		8,600.76	
025	Y3-70900	01/18/23	Y5-75402	09/11/23	544430	REGION II HUMAN SERVICES	952	06	JUNE 2023	7341.8800	1.00	7,341.88	
025	Y3-70900		Y5-75402							Purchase Order Total		7,341.88	
025	Y3-70900	01/18/23	Y5-75403	09/11/23	544430	REGION II HUMAN SERVICES	952	06	MARCH 202-MAY 2023	13187.2300	1.00	13,187.23	
025	Y3-70900		Y5-75403							Purchase Order Total		13,187.23	
025	Y3-70901	01/18/23	Y5-74088	07/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAY 2023	7034.7300	1.00	7,034.73	
025	Y3-70901		Y5-74088							Purchase Order Total		7,034.73	
025	Y3-70901	01/18/23	Y5-75394	09/11/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2023	5570.2100	1.00	5,570.21	
025	Y3-70901		Y5-75394							Purchase Order Total		5,570.21	
025	Y3-70901	01/18/23	Y5-75395	09/11/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2023	5900.1600	1.00	5,900.16	
025	Y3-70901		Y5-75395							Purchase Order Total		5,900.16	
025	Y3-70903	01/18/23	Y5-75396	09/11/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2023	320.8100	1.00	320.81	
025	Y3-70903		Y5-75396							Purchase Order Total		320.81	
025	Y3-70903	01/18/23	Y5-75397	09/11/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2023	6127.7200	1.00	6,127.72	
025	Y3-70903		Y5-75397							Purchase Order Total		6,127.72	
025	Y3-70903	01/18/23	Y5-75596	09/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2023	644.9700	1.00	644.97	
025	Y3-70903		Y5-75596							Purchase Order Total		644.97	
025	Y3-70910	01/19/23	Y5-74787	08/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90210066	11780.1900	1.00	11,780.19	
025	Y3-70910		Y5-74787							Purchase Order Total		11,780.19	
025	Y3-70910	01/19/23	Y5-75006	08/10/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	90202422 - PERIOD 1	2259.2000	1.00	2,259.20	
025	Y3-70910		Y5-75006							Purchase Order Total		2,259.20	
025	Y3-70932	01/19/23	Y5-74449	07/24/23	2309718	FAMILY ADVOCACY NETWORK	952	95	MARCH 23	34067.9400	1.00	34,067.94	
025	Y3-70932		Y5-74449							Purchase Order Total		34,067.94	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70932	01/19/23	Y5-74792	08/02/23	2309718	FAMILY ADVOCACY NETWORK	952	95	APRIL 23	26707.7000	1.00	26,707.70	
025	Y3-70932		Y5-74792							Purchase Order Total		26,707.70	
025	Y3-70949	01/20/23	Y5-74901	08/07/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	ST-2023Q1	1481.8300	1.00	1,481.83	
025	Y3-70949		Y5-74901							Purchase Order Total		1,481.83	
025	Y3-71120	01/25/23	Y5-75057	08/14/23	512960	BRYAN MEDICAL CENTER	990	29	IN267849	45013.6700	1.00	45,013.67	
025	Y3-71120		Y5-75057							Purchase Order Total		45,013.67	
025	Y3-71127	01/25/23	Y5-75024	08/11/23	594003	EAST CENTRAL DISTRICT HEALTH D	906	38	I0506	20873.3200	1.00	20,873.32	
025	Y3-71127		Y5-75024							Purchase Order Total		20,873.32	
025	Y3-71280	02/01/23	Y5-74354	07/20/23	527345	HOWARD COUNTY MEDICAL CENTER	952	42	2023-0705	7700.0000	1.00	7,700.00	
025	Y3-71280		Y5-74354							Purchase Order Total		7,700.00	
025	Y3-71281	02/01/23	Y5-75414	09/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90210275	50682.3800	1.00	50,682.38	
025	Y3-71281		Y5-75414							Purchase Order Total		50,682.38	
025	Y3-71289	02/01/23	Y5-74417	07/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202778	113236.4700	1.00	113,236.47	
025	Y3-71289		Y5-74417							Purchase Order Total		113,236.47	
025	Y3-71330	02/06/23	Y5-75585	09/25/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	42	WC23-02	13810.2500	1.00	13,810.25	
025	Y3-71330		Y5-75585							Purchase Order Total		13,810.25	
025	Y3-71332	02/06/23	Y5-75404	09/11/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	MARCH 2023-JUNE 2023	7022.2600	1.00	7,022.26	
025	Y3-71332		Y5-75404							Purchase Order Total		7,022.26	
025	Y3-71444	02/09/23	Y5-74432	07/21/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	43	LBPFD Q3.23 TANF	58247.9400	1.00	58,247.94	
025	Y3-71444		Y5-74432							Purchase Order Total		58,247.94	
025	Y3-71482	02/10/23	Y5-74036	07/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	OCTOBER 2022-FEBRUARY 2023	19660.7800	1.00	19,660.78	
025	Y3-71482		Y5-74036							Purchase Order Total		19,660.78	
025	Y3-71482	02/10/23	Y5-75389	09/08/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2023	304.3200	1.00	304.32	
025	Y3-71482		Y5-75389							Purchase Order Total		304.32	
025	Y3-71482	02/10/23	Y5-75393	09/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	NOVEMBER 2022-JUNE 2023	9858.6100	1.00	9,858.61	
025	Y3-71482		Y5-75393							Purchase Order Total		9,858.61	
025	Y3-71482	02/10/23	Y5-75593	09/25/23	544427	REGION 1 BEHAVIORAL	952	06	JULY 2023, AUGUST	6301.4800	1.00	6,301.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT			2023				
025	Y3-71482		Y5-75593							Purchase Order Total		6,301.48	
025	Y3-71630	02/17/23	Y5-74035	07/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.0531	76613.5100	1.00	76,613.51	
025	Y3-71630		Y5-74035							Purchase Order Total		76,613.51	
025	Y3-71630	02/17/23	Y5-74883	08/07/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.0630	77092.2600	1.00	77,092.26	
025	Y3-71630		Y5-74883							Purchase Order Total		77,092.26	
025	Y3-71675	01/15/23	Y5-75196	08/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	77	INV # 156.23.0630	33207.8500	1.00	33,207.85	
025	Y3-71675		Y5-75196							Purchase Order Total		33,207.85	
025	Y3-71676	02/17/23	Y5-74399	07/21/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	906	38	I550	15265.8300	1.00	15,265.83	
025	Y3-71676		Y5-74399							Purchase Order Total		15,265.83	
025	Y3-71678	02/17/23	Y5-75193	08/23/23	896347	THREE RIVERS PUBLIC HEALTH DEP	906	38	71678-Y3Q2	101123.0100	1.00	101,123.01	
025	Y3-71678		Y5-75193							Purchase Order Total		101,123.01	
025	Y3-71678	02/17/23	Y5-75194	08/23/23	896347	THREE RIVERS PUBLIC HEALTH DEP	906	38	71678-Y3Q1	32512.9200	1.00	32,512.92	
025	Y3-71678		Y5-75194							Purchase Order Total		32,512.92	
025	Y3-71678	02/17/23	Y5-75306	08/31/23	896347	THREE RIVERS PUBLIC HEALTH DEP	906	38	71678-Y3Q3	92663.5600	1.00	92,663.56	
025	Y3-71678		Y5-75306							Purchase Order Total		92,663.56	
025	Y3-71678	02/17/23	Y5-75307	08/31/23	896347	THREE RIVERS PUBLIC HEALTH DEP	906	38	71678-Y3Q4	157616.2000	1.00	157,616.20	
025	Y3-71678		Y5-75307							Purchase Order Total		157,616.20	
025	Y3-71681	02/17/23	Y5-75118	08/17/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 6302023	3326.4700	1.00	3,326.47	
025	Y3-71681		Y5-75118							Purchase Order Total		3,326.47	
025	Y3-71681	02/17/23	Y5-75120	08/17/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 5312023	3887.2300	1.00	3,887.23	
025	Y3-71681		Y5-75120							Purchase Order Total		3,887.23	
025	Y3-71681	02/17/23	Y5-75265	08/30/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 8172023	4525.7000	1.00	4,525.70	
025	Y3-71681		Y5-75265							Purchase Order Total		4,525.70	
025	Y3-71683	02/17/23	Y5-73993	07/10/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	INV #692023	4722.4400	1.00	4,722.44	
025	Y3-71683		Y5-73993							Purchase Order Total		4,722.44	
025	Y3-71683	02/17/23	Y5-75069	08/15/23	1922510	FOOD BANK OF LINCOLN	952	00	7102023	1717.9100	1.00	1,717.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
025	Y3-71683		Y5-75069							Purchase Order Total		1,717.91	
025	Y3-71683	02/17/23	Y5-75091	08/15/23	1922510	FOOD BANK OF LINCOLN	952	00	INV #7102023	3649.9400	1.00	3,649.94	
						INC - PAY							
025	Y3-71683		Y5-75091							Purchase Order Total		3,649.94	
025	Y3-71683	02/17/23	Y5-75556	09/21/23	1922510	FOOD BANK OF LINCOLN	952	00	INV #9132023	3463.4200	1.00	3,463.42	
						INC - PAY							
025	Y3-71683		Y5-75556							Purchase Order Total		3,463.42	
025	Y3-71684	02/17/23	Y5-73928	07/06/23	523912	NORTHEAST NEBRASKA	952	00	INV #6272023	5755.9000	1.00	5,755.90	
						COMMUNITY A							
025	Y3-71684		Y5-73928							Purchase Order Total		5,755.90	
025	Y3-71684	02/17/23	Y5-75126	08/17/23	523912	NORTHEAST NEBRASKA	952	00	INV #7202023	8404.2100	1.00	8,404.21	
						COMMUNITY A							
025	Y3-71684		Y5-75126							Purchase Order Total		8,404.21	
025	Y3-71684	02/17/23	Y5-75418	09/11/23	523912	NORTHEAST NEBRASKA	952	00	INV #8232023	5747.1700	1.00	5,747.17	
						COMMUNITY A							
025	Y3-71684		Y5-75418							Purchase Order Total		5,747.17	
025	Y3-71741	02/23/23	Y5-75119	08/17/23	511986	BLUE VALLEY	952	00	INV# 6302023	7378.1300	1.00	7,378.13	
						COMMUNITY ACTION I							
025	Y3-71741		Y5-75119							Purchase Order Total		7,378.13	
025	Y3-71741	02/23/23	Y5-75415	09/11/23	511986	BLUE VALLEY	952	00	INV# 8252023	5331.9400	1.00	5,331.94	
						COMMUNITY ACTION I							
025	Y3-71741		Y5-75415							Purchase Order Total		5,331.94	
025	Y3-71742	02/23/23	Y5-75068	08/15/23	573784	CENTRAL NEBRASKA	952	00	INV #512023	9208.8700	1.00	9,208.87	
						COMMUNITY ACT							
025	Y3-71742		Y5-75068							Purchase Order Total		9,208.87	
025	Y3-71742	02/23/23	Y5-75070	08/15/23	573784	CENTRAL NEBRASKA	952	00	412023	6657.8000	1.00	6,657.80	
						COMMUNITY ACT							
025	Y3-71742		Y5-75070							Purchase Order Total		6,657.80	
025	Y3-71742	02/23/23	Y5-75092	08/15/23	573784	CENTRAL NEBRASKA	952	00	INV #712023	6888.9500	1.00	6,888.95	
						COMMUNITY ACT							
025	Y3-71742		Y5-75092							Purchase Order Total		6,888.95	
025	Y3-71742	02/23/23	Y5-75093	08/15/23	573784	CENTRAL NEBRASKA	952	00	INV #612023	5031.2900	1.00	5,031.29	
						COMMUNITY ACT							
025	Y3-71742		Y5-75093							Purchase Order Total		5,031.29	
025	Y3-71742	02/23/23	Y5-75508	09/21/23	573784	CENTRAL NEBRASKA	952	00	INV #8312023	6105.4500	1.00	6,105.45	
						COMMUNITY ACT							
025	Y3-71742		Y5-75508							Purchase Order Total		6,105.45	
025	Y3-71743	02/23/23	Y5-75507	09/21/23	535548	COMMUNITY ACTION	952	00	INV 662023	3588.3300	1.00	3,588.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERSHIP O								
025	Y3-71743		Y5-75507							Purchase Order Total		3,588.33		
025	Y3-71744	02/23/23	Y5-75167	08/21/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	INV # 8182023	1283.2700	1.00	1,283.27		
025	Y3-71744		Y5-75167							Purchase Order Total		1,283.27		
025	Y3-71744	02/23/23	Y5-75557	09/21/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	INV #9142023	980.8500	1.00	980.85		
025	Y3-71744		Y5-75557							Purchase Order Total		980.85		
025	Y3-71745	02/23/23	Y5-74165	07/17/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV #7112023	1398.2900	1.00	1,398.29		
025	Y3-71745		Y5-74165							Purchase Order Total		1,398.29		
025	Y3-71745	02/23/23	Y5-75416	09/11/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV #8232023	3129.3300	1.00	3,129.33		
025	Y3-71745		Y5-75416							Purchase Order Total		3,129.33		
025	Y3-71746	02/23/23	Y5-75420	09/11/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	INV #6302023	1321.4100	1.00	1,321.41		
025	Y3-71746		Y5-75420							Purchase Order Total		1,321.41		
025	Y3-71746	02/23/23	Y5-75421	09/11/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	INV #5312023	9829.1900	1.00	9,829.19		
025	Y3-71746		Y5-75421							Purchase Order Total		9,829.19		
025	Y3-71746	02/23/23	Y5-75619	09/25/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	INV #5172023	12167.4900	1.00	12,167.49		
025	Y3-71746		Y5-75619							Purchase Order Total		12,167.49		
025	Y3-71748	02/23/23	Y5-74518	07/24/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	906	38	3292	154364.3100	1.00	154,364.31		
025	Y3-71748		Y5-74518							Purchase Order Total		154,364.31		
025	Y3-71752	02/23/23	Y5-75544	09/21/23	554771	WEST CENTRAL DISTRICT HEALTH D	906	38	00031-QTR4-YR23	20349.3300	1.00	20,349.33		
025	Y3-71752		Y5-75544							Purchase Order Total		20,349.33		
025	Y3-71752	02/23/23	Y5-75545	09/21/23	554771	WEST CENTRAL DISTRICT HEALTH D	906	38	00031-QTR-YR23	43422.1100	1.00	43,422.11		
025	Y3-71752		Y5-75545							Purchase Order Total		43,422.11		
025	Y3-71753	02/23/23	Y5-75135	08/21/23	573933	DOUGLAS COUNTY - HEALTH DEPT	906	38	4259	2930.7500	1.00	2,930.75		
025	Y3-71753		Y5-75135							Purchase Order Total		2,930.75		
025	Y3-71756	02/24/23	Y5-74510	07/24/23	543399	PUBLIC HEALTH SOLUTIONS	906	38	914	109439.7000	1.00	109,439.70		
025	Y3-71756	02/24/23	Y5-74510	07/24/23	543399	PUBLIC HEALTH SOLUTIONS	906	38	917	68039.8800	1.00	68,039.88		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71756		Y5-74510							Purchase Order Total		177,479.58	
025	Y3-71766	02/28/23	Y5-74853	08/07/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	906	38	ARPAFY23Q4	69928.1200	1.00	69,928.12	
025	Y3-71766		Y5-74853							Purchase Order Total		69,928.12	
025	Y3-71942	03/03/23	Y5-75187	08/23/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	0120002837	29468.0900	1.00	29,468.09	
025	Y3-71942		Y5-75187							Purchase Order Total		29,468.09	
025	Y3-71980	03/06/23	Y5-74819	08/03/23	554771	WEST CENTRAL DISTRICT HEALTH D	961	45	00023-QTR4-YR23	3000.0000	1.00	3,000.00	
025	Y3-71980		Y5-74819							Purchase Order Total		3,000.00	
025	Y3-71987	03/07/23	Y5-74046	07/11/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	2087.4300	1.00	2,087.43	
025	Y3-71987		Y5-74046							Purchase Order Total		2,087.43	
025	Y3-71987	03/07/23	Y5-74047	07/11/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	18105.9700	1.00	18,105.97	
025	Y3-71987		Y5-74047							Purchase Order Total		18,105.97	
025	Y3-71987	03/07/23	Y5-75528	09/21/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	25030.4100	1.00	25,030.41	
025	Y3-71987		Y5-75528							Purchase Order Total		26,716.21	
025	Y3-71990	03/07/23	Y5-74632	07/27/23	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA	23335.0000	1.00	23,335.00	
025	Y3-71990		Y5-74632							Purchase Order Total		23,335.00	
025	Y3-71990	03/07/23	Y5-75001	08/10/23	521091	FAMILY HEALTH SERVICES INC - W	948	00	APRIL WIC NSA	23706.5700	1.00	23,706.57	
025	Y3-71990		Y5-75001							Purchase Order Total		22,950.98	
025	Y3-71990	03/07/23	Y5-75001	08/10/23	521091	FAMILY HEALTH SERVICES INC - W	948	00	MAY WIC NSA	22950.9800	1.00	22,950.98	
025	Y3-71990		Y5-75001							Purchase Order Total		46,657.55	
025	Y3-71991	03/07/23	Y5-74751	07/28/23	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	56203.7100	1.00	56,203.71	
025	Y3-71991		Y5-74751							Purchase Order Total		56,203.71	
025	Y3-71991	03/07/23	Y5-75525	09/21/23	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	60201.6700	1.00	60,201.67	
025	Y3-71991		Y5-75525							Purchase Order Total		60,201.67	
025	Y3-71991	03/07/23	Y5-75532	09/21/23	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	81634.5500	1.00	81,634.55	
025	Y3-71991		Y5-75532							Purchase Order Total		81,634.55	
025	Y3-71992	03/07/23	Y5-74637	07/27/23	511986	BLUE VALLEY	948	00	WIC NSA	18134.4800	1.00	18,134.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71992	03/07/23	Y5-74637	07/27/23	511986	COMMUNITY ACTION I BLUE VALLEY	948	00	WIC BFPC	566.3300	1.00	566.33	
025	Y3-71992		Y5-74637			COMMUNITY ACTION I				Purchase Order Total		18,700.81	
025	Y3-71993	03/07/23	Y5-74045	07/11/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	6423.7700	1.00	6,423.77	
025	Y3-71993		Y5-74045							Purchase Order Total		6,423.77	
025	Y3-71993	03/07/23	Y5-74049	07/11/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	62327.7500	1.00	62,327.75	
025	Y3-71993		Y5-74049							Purchase Order Total		62,327.75	
025	Y3-71993	03/07/23	Y5-75529	09/21/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	74534.1000	1.00	74,534.10	
025	Y3-71993	03/07/23	Y5-75529	09/21/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	8752.9300	1.00	8,752.93	
025	Y3-71993		Y5-75529							Purchase Order Total		83,287.03	
025	Y3-71994	03/07/23	Y5-74927	08/08/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	16151.0900	1.00	16,151.09	
025	Y3-71994	03/07/23	Y5-74927	08/08/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	17383.6600	1.00	17,383.66	
025	Y3-71994	03/07/23	Y5-74927	08/08/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	1730.2400	1.00	1,730.24	
025	Y3-71994		Y5-74927							Purchase Order Total		35,264.99	
025	Y3-72060	03/10/23	Y5-74070	07/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202891	3250.0200	1.00	3,250.02	
025	Y3-72060	03/10/23	Y5-74070	07/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202891	15763.4400	1.00	15,763.44	
025	Y3-72060	03/10/23	Y5-74070	07/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202891	19143.8000	1.00	19,143.80	
025	Y3-72060	03/10/23	Y5-74070	07/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202891	14407.9600	1.00	14,407.96	
025	Y3-72060	03/10/23	Y5-74070	07/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202891	63411.0000	1.00	63,411.00	
025	Y3-72060		Y5-74070							Purchase Order Total		115,976.22	
025	Y3-72060	03/10/23	Y5-74489	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202821	2435.0600	1.00	2,435.06	
025	Y3-72060	03/10/23	Y5-74489	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202821	653.4000	1.00	653.40	
025	Y3-72060	03/10/23	Y5-74489	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202821	253742.0500	1.00	253,742.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72060	03/10/23	Y5-74489	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202821	21763.5000	1.00	21,763.50	
025	Y3-72060	03/10/23	Y5-74489	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202821	70214.0000	1.00	70,214.00	
025	Y3-72060	03/10/23	Y5-74489	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202821	102500.0000	1.00	102,500.00	
025	Y3-72060	03/10/23	Y5-74489	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202821	11181.0000	1.00	11,181.00	
025	Y3-72060	03/10/23	Y5-74489	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202821	27688.0000	1.00	27,688.00	
025	Y3-72060	03/10/23	Y5-74489	07/24/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90202821	3012.0000	1.00	3,012.00	
025	Y3-72060		Y5-74489							Purchase Order Total		493,189.01	
025	Y3-72060	03/10/23	Y5-74813	08/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210043	3064.3700	1.00	3,064.37	
025	Y3-72060	03/10/23	Y5-74813	08/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210043	1501.2800	1.00	1,501.28	
025	Y3-72060	03/10/23	Y5-74813	08/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210043	19097.1700	1.00	19,097.17	
025	Y3-72060		Y5-74813							Purchase Order Total		23,662.82	
025	Y3-72060	03/10/23	Y5-75186	08/23/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210160	3268.0300	1.00	3,268.03	
025	Y3-72060	03/10/23	Y5-75186	08/23/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210160	150460.6700	1.00	150,460.67	
025	Y3-72060	03/10/23	Y5-75186	08/23/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210160	21763.5000	1.00	21,763.50	
025	Y3-72060	03/10/23	Y5-75186	08/23/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210160	20674.5000	1.00	20,674.50	
025	Y3-72060	03/10/23	Y5-75186	08/23/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210160	10431.0000	1.00	10,431.00	
025	Y3-72060		Y5-75186							Purchase Order Total		206,597.70	
025	Y3-72060	03/10/23	Y5-75430	09/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210216	9925.5900	1.00	9,925.59	
025	Y3-72060	03/10/23	Y5-75430	09/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210216	6315.1000	1.00	6,315.10	
025	Y3-72060	03/10/23	Y5-75430	09/12/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210216	4134.2700	1.00	4,134.27	
025	Y3-72060		Y5-75430							Purchase Order Total		20,374.96	
025	Y3-72060	03/10/23	Y5-75432	09/12/23	513	UNIVERSITY OF	918	75	90210159	8392.9000	1.00	8,392.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72060	03/10/23	Y5-75432	09/12/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210159	8090.3800	1.00	8,090.38	
025	Y3-72060	03/10/23	Y5-75432	09/12/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210159	7865.7300	1.00	7,865.73	
025	Y3-72060		Y5-75432							Purchase Order Total		24,349.01	
025	Y3-72060	03/10/23	Y5-75433	09/12/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210245	4250.4300	1.00	4,250.43	
025	Y3-72060	03/10/23	Y5-75433	09/12/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210245	146089.6000	1.00	146,089.60	
025	Y3-72060	03/10/23	Y5-75433	09/12/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210245	21763.5000	1.00	21,763.50	
025	Y3-72060	03/10/23	Y5-75433	09/12/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210245	20674.5000	1.00	20,674.50	
025	Y3-72060	03/10/23	Y5-75433	09/12/23	513	NEBRASKA - MEDIC UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210245	15145.5900	1.00	15,145.59	
025	Y3-72060		Y5-75433							Purchase Order Total		207,923.62	
025	Y3-72074	03/13/23	Y5-75494	09/20/23	1306860	NEBRASKA COALITION TO END SEXU	952	85	2000-3958	68782.0400	1.00	68,782.04	
025	Y3-72074		Y5-75494							Purchase Order Total		68,782.04	
025	Y3-72115	03/15/23	Y5-74766	08/01/23	539394	NORTH CENTRAL DISTRICT HEALTH	906	38	47609	54380.0100	1.00	54,380.01	
025	Y3-72115		Y5-74766							Purchase Order Total		54,380.01	
025	Y3-72209	03/20/23	Y5-74397	07/21/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1039	17444.5000	1.00	17,444.50	
025	Y3-72209		Y5-74397							Purchase Order Total		17,444.50	
025	Y3-72320	03/28/23	Y5-74069	07/12/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV.#2	96850.6900	1.00	96,850.69	
025	Y3-72320	03/28/23	Y5-74069	07/12/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV.#2	9685.0700	1.00	9,685.07	
025	Y3-72320		Y5-74069							Purchase Order Total		106,535.76	
025	Y3-72320	03/28/23	Y5-74932	08/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV #3	266833.5700	1.00	266,833.57	
025	Y3-72320	03/28/23	Y5-74932	08/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV #3	26683.3600	1.00	26,683.36	
025	Y3-72320		Y5-74932							Purchase Order Total		293,516.93	
025	Y3-72383	04/03/23	Y5-75490	09/20/23	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	JULY 2023 HSATF	670.8200	1.00	670.82	
025	Y3-72383		Y5-75490							Purchase Order Total		670.82	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72411	04/05/23	Y5-74926	08/08/23	2445016	NEBRASKA ASSOCIATION OF THE DE	952	85	FEDERAL FUNDS	2534.2100	1.00	2,534.21	
025	Y3-72411		Y5-74926							Purchase Order Total		2,534.21	
025	Y3-72601	04/17/23	Y5-74516	07/24/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	72601-Y3-Q3	7500.0000	1.00	7,500.00	
025	Y3-72601		Y5-74516							Purchase Order Total		7,500.00	
025	Y3-72601	04/17/23	Y5-75611	09/25/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	72601-Y3Q3	15000.0000	1.00	15,000.00	
025	Y3-72601		Y5-75611							Purchase Order Total		15,000.00	
025	Y3-72602	04/17/23	Y5-74398	07/21/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	450-01	7500.0000	1.00	7,500.00	
025	Y3-72602		Y5-74398							Purchase Order Total		7,500.00	
025	Y3-72602	04/17/23	Y5-75535	09/21/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	450-02	15000.0000	1.00	15,000.00	
025	Y3-72602		Y5-75535							Purchase Order Total		15,000.00	
025	Y3-72604	04/17/23	Y5-74517	07/24/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	425	7500.0000	1.00	7,500.00	
025	Y3-72604		Y5-74517							Purchase Order Total		7,500.00	
025	Y3-72605	04/17/23	Y5-75499	09/20/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G957	15000.0000	1.00	15,000.00	
025	Y3-72605		Y5-75499							Purchase Order Total		15,000.00	
025	Y3-72606	04/17/23	Y5-75498	09/20/23	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0517	15000.0000	1.00	15,000.00	
025	Y3-72606		Y5-75498							Purchase Order Total		15,000.00	
025	Y3-72607	04/17/23	Y5-74767	08/01/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3299	7500.0000	1.00	7,500.00	
025	Y3-72607		Y5-74767							Purchase Order Total		7,500.00	
025	Y3-72607	04/17/23	Y5-75497	09/20/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3321	15000.0000	1.00	15,000.00	
025	Y3-72607		Y5-75497							Purchase Order Total		15,000.00	
025	Y3-72608	04/17/23	Y5-75501	09/20/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1555	15000.0000	1.00	15,000.00	
025	Y3-72608		Y5-75501							Purchase Order Total		15,000.00	
025	Y3-72610	04/17/23	Y5-74786	08/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	3136	7500.0000	1.00	7,500.00	
025	Y3-72610		Y5-74786							Purchase Order Total		7,500.00	
025	Y3-72610	04/17/23	Y5-75609	09/25/23	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	3153	15000.0000	1.00	15,000.00	
025	Y3-72610		Y5-75609							Purchase Order Total		15,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72611	04/17/23	Y5-75460	09/14/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47641	15000.0000	1.00	15,000.00	
025	Y3-72611		Y5-75460							Purchase Order Total		15,000.00	
025	Y3-72612	04/17/23	Y5-74768	08/01/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY23-24-003	7500.0000	1.00	7,500.00	
025	Y3-72612		Y5-74768							Purchase Order Total		7,500.00	
025	Y3-72612	04/17/23	Y5-75537	09/21/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY23-24-008	15000.0000	1.00	15,000.00	
025	Y3-72612		Y5-75537							Purchase Order Total		15,000.00	
025	Y3-72613	04/17/23	Y5-74396	07/21/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	DEL1-0623	7500.0000	1.00	7,500.00	
025	Y3-72613		Y5-74396							Purchase Order Total		7,500.00	
025	Y3-72613	04/17/23	Y5-75608	09/25/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	Q3-0923	15000.0000	1.00	15,000.00	
025	Y3-72613		Y5-75608							Purchase Order Total		15,000.00	
025	Y3-72615	04/17/23	Y5-75536	09/21/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	301	15000.0000	1.00	15,000.00	
025	Y3-72615		Y5-75536							Purchase Order Total		15,000.00	
025	Y3-72616	04/17/23	Y5-75610	09/25/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ENVQ32023	15000.0000	1.00	15,000.00	
025	Y3-72616		Y5-75610							Purchase Order Total		15,000.00	
025	Y3-72617	04/17/23	Y5-75612	09/25/23	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00067-QTR3-YR23	15000.0000	1.00	15,000.00	
025	Y3-72617		Y5-75612							Purchase Order Total		15,000.00	
025	Y3-72618	04/17/23	Y5-75459	09/14/23	543399	PUBLIC HEALTH SOLUTIONS	924	19	926	15000.0000	1.00	15,000.00	
025	Y3-72618		Y5-75459							Purchase Order Total		15,000.00	
025	Y3-72620	04/17/23	Y5-75500	09/20/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	72620-Y3Q3	15000.0000	1.00	15,000.00	
025	Y3-72620		Y5-75500							Purchase Order Total		15,000.00	
025	Y3-72725	04/19/23	Y5-75458	09/14/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	LEPH-02	15000.0000	1.00	15,000.00	
025	Y3-72725		Y5-75458							Purchase Order Total		15,000.00	
025	Y3-72726	04/20/23	Y5-74104	07/14/23	8308992		948	42	5	7700.0000	1.00	7,700.00	
025	Y3-72726		Y5-74104							Purchase Order Total		7,700.00	
025	Y3-72726	04/20/23	Y5-75262	08/29/23	542133	NEBRASKA CITY MEDICAL CLINIC	948	42	5	7700.0000	1.00	7,700.00	
025	Y3-72726		Y5-75262							Purchase Order Total		7,700.00	
025	Y3-72726	04/20/23	Y5-75581	09/25/23	542133	NEBRASKA CITY	948	42	5	7700.0000	1.00	7,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEDICAL CLINIC							
025	Y3-72726		Y5-75581							Purchase Order Total		7,700.00	
025	Y3-72732	04/20/23	Y5-75506	09/21/23	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	AUGUST 2023	802.1200	1.00	802.12	
025	Y3-72732		Y5-75506							Purchase Order Total		802.12	
025	Y3-72732	04/20/23	Y5-75615	09/25/23	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	SEPTEMBER 10, 2023	1831.5400	1.00	1,831.54	
025	Y3-72732		Y5-75615							Purchase Order Total		1,831.54	
025	Y3-72788	04/24/23	Y5-74930	08/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	FEDERAL FUNDS	2534.2100	1.00	2,534.21	
025	Y3-72788		Y5-74930							Purchase Order Total		2,534.21	
025	Y3-72789	04/24/23	Y5-74597	07/26/23	2431567	UNIVERSITY OF NEBRASKA BOARD O	990	29	APRIL-JUNE 2023	16955.3500	1.00	16,955.35	
025	Y3-72789		Y5-74597							Purchase Order Total		16,955.35	
025	Y3-73438	05/26/23	Y5-74529	07/25/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	71123	1500.0000	1.00	1,500.00	
025	Y3-73438	05/26/23	Y5-74529	07/25/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	71123	919.8700	1.00	919.87	
025	Y3-73438		Y5-74529							Purchase Order Total		2,419.87	
025	Y3-73470	05/31/23	Y5-74037	07/11/23	738556	GLW CHILDRENS COUNCIL INC	952	95	ARH 23 MAY PAYMENT	232.5000	1.00	232.50	
025	Y3-73470		Y5-74037							Purchase Order Total		232.50	
025	Y3-73470	05/31/23	Y5-74068	07/12/23	738556	GLW CHILDRENS COUNCIL INC	952	95	ARH 23 JUNE PAYMENT	4194.2100	1.00	4,194.21	
025	Y3-73470		Y5-74068							Purchase Order Total		4,194.21	
025	Y3-73470	05/31/23	Y5-75320	08/31/23	738556	GLW CHILDRENS COUNCIL INC	952	95	ARH 23 JULY PAYMENT	5152.2700	1.00	5,152.27	
025	Y3-73470		Y5-75320							Purchase Order Total		5,152.27	
025	Y3-73670	06/08/23	Y5-74419	07/21/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	01	47613	1412.8700	1.00	1,412.87	
025	Y3-73670		Y5-74419							Purchase Order Total		1,412.87	
025	Y3-73908	07/06/23	Y5-74495	07/24/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3278	54.4100	1.00	54.41	
025	Y3-73908		Y5-74495							Purchase Order Total		54.41	
025	Y3-73911	07/06/23	Y5-74499	07/24/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY22-23-51	119.2700	1.00	119.27	
025	Y3-73911		Y5-74499							Purchase Order Total		119.27	
025	Y3-73915	07/06/23	Y5-74494	07/24/23	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	272	217.3200	1.00	217.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73915		Y5-74494							Purchase Order Total		217.32	
025	Y3-73932	07/07/23	Y5-75180	08/23/23	532865	LINCOLN MEDICAL EDUCATION PART	952	06	JULY 2023	6250.0000	1.00	6,250.00	
025	Y3-73932		Y5-75180							Purchase Order Total		6,250.00	
025	Y3-73932	07/07/23	Y5-75629	09/26/23	532865	LINCOLN MEDICAL EDUCATION PART	952	06	AUGUST 2023	6250.0000	1.00	6,250.00	
025	Y3-73932		Y5-75629							Purchase Order Total		6,250.00	
025	Y3-73933	07/07/23	Y5-75175	08/21/23	544430	REGION II HUMAN SERVICES	952	62	REGION MH	91873.8500	1.00	91,873.85	
025	Y3-73933	07/07/23	Y5-75175	08/21/23	544430	REGION II HUMAN SERVICES	952	62	MH CHILDREN	304.3200	1.00	304.32	
025	Y3-73933		Y5-75175							Purchase Order Total		92,178.17	
025	Y3-73933	07/07/23	Y5-75176	08/21/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	91873.8500	1.00	91,873.85	
025	Y3-73933	07/07/23	Y5-75176	08/21/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	304.3200	1.00	304.32	
025	Y3-73933	07/07/23	Y5-75176	08/21/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	6921.0500	1.00	6,921.05	
025	Y3-73933	07/07/23	Y5-75176	08/21/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	1151.8200	1.00	1,151.82	
025	Y3-73933	07/07/23	Y5-75176	08/21/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	75629.4000	1.00	75,629.40	
025	Y3-73933	07/07/23	Y5-75176	08/21/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	27682.9100	1.00	27,682.91	
025	Y3-73933	07/07/23	Y5-75176	08/21/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	23002.2300	1.00	23,002.23	
025	Y3-73933	07/07/23	Y5-75176	08/21/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	7834.2200	1.00	7,834.22	
025	Y3-73933	07/07/23	Y5-75176	08/21/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	43426.1300	1.00	43,426.13	
025	Y3-73933	07/07/23	Y5-75176	08/21/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	83543.7400	1.00	83,543.74	
025	Y3-73933	07/07/23	Y5-75176	08/21/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	18691.8700	1.00	18,691.87	
025	Y3-73933		Y5-75176							Purchase Order Total		380,061.54	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	125027.3500	1.00	125,027.35	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	456.4800	1.00	456.48	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	13885.6100	1.00	13,885.61	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	60503.5200	1.00	60,503.52	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	1777.0200	1.00	1,777.02	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	12965.0400	1.00	12,965.04	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	33611.8200	1.00	33,611.82	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	21997.7700	1.00	21,997.77	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	7861.7000	1.00	7,861.70	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	6530.4300	1.00	6,530.43	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	24965.0200	1.00	24,965.02	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	77102.4100	1.00	77,102.41	
025	Y3-73933	07/07/23	Y5-75623	09/26/23	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2023	22357.9800	1.00	22,357.98	
025	Y3-73933		Y5-75623							Purchase Order Total		409,042.15	
025	Y3-73935	07/07/23	Y5-74911	08/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 1	25373.7400	1.00	25,373.74	
025	Y3-73935	07/07/23	Y5-74911	08/08/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV 1	2537.3700	1.00	2,537.37	
025	Y3-73935		Y5-74911							Purchase Order Total		27,911.11	
025	Y3-73935	07/07/23	Y5-74986	08/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV #2	32138.4400	1.00	32,138.44	
025	Y3-73935	07/07/23	Y5-74986	08/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV #2	3213.8400	1.00	3,213.84	
025	Y3-73935	07/07/23	Y5-74986	08/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV #2	18000.0000	1.00	18,000.00	
025	Y3-73935	07/07/23	Y5-74986	08/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV #2	1800.0000	1.00	1,800.00	
025	Y3-73935	07/07/23	Y5-74986	08/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV #2	1323.0000	1.00	1,323.00	
025	Y3-73935	07/07/23	Y5-74986	08/09/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	INV #2	132.3000	1.00	132.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73935		Y5-74986							Purchase Order Total		56,607.58	
025	Y3-73935	07/07/23	Y5-75549	09/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JULY 2023	32374.1200	1.00	32,374.12	
025	Y3-73935	07/07/23	Y5-75549	09/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JULY 2023	3237.4100	1.00	3,237.41	
025	Y3-73935	07/07/23	Y5-75549	09/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JULY 2023	1360.0000	1.00	1,360.00	
025	Y3-73935	07/07/23	Y5-75549	09/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JULY 2023	136.0000	1.00	136.00	
025	Y3-73935		Y5-75549							Purchase Order Total		37,107.53	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	269090.0100	1.00	269,090.01	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	26332.1600	1.00	26,332.16	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	1737.2800-	1.00	1,737.28-	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	79869.9600	1.00	79,869.96	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	37573.6500	1.00	37,573.65	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	184751.8200	1.00	184,751.82	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	21330.3000	1.00	21,330.30	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	33706.0400	1.00	33,706.04	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	41503.5600	1.00	41,503.56	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	209846.5900	1.00	209,846.59	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	11960.4800	1.00	11,960.48	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	5350.9200	1.00	5,350.92	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	98623.5700	1.00	98,623.57	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	526600.8900	1.00	526,600.89	
025	Y3-74015	07/11/23	Y5-75189	08/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	27678.1000	1.00	27,678.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74015		Y5-75189							Purchase Order Total		1,572,480.77	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	269090.0100	1.00	269,090.01	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	24594.8800	1.00	24,594.88	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	79869.9600	1.00	79,869.96	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	37573.6500	1.00	37,573.65	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	184751.8200	1.00	184,751.82	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	21330.3000	1.00	21,330.30	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	33706.0400	1.00	33,706.04	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	41503.5600	1.00	41,503.56	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	209846.5900	1.00	209,846.59	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	11960.4800	1.00	11,960.48	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	5350.9200	1.00	5,350.92	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	98623.5700	1.00	98,623.57	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	526600.8900	1.00	526,600.89	
025	Y3-74015	07/11/23	Y5-75442	09/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2023	27678.1000	1.00	27,678.10	
025	Y3-74015		Y5-75442							Purchase Order Total		1,572,480.77	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	476892.9500	1.00	476,892.95	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	190869.6500	1.00	190,869.65	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	86941.8400	1.00	86,941.84	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	23664.5400	1.00	23,664.54	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	18117.3300	1.00	18,117.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	42993.6100	1.00	42,993.61	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	62756.2300	1.00	62,756.23	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	75153.4100	1.00	75,153.41	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	18856.1200	1.00	18,856.12	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	15318.3900	1.00	15,318.39	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	140703.0300	1.00	140,703.03	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	112587.8000	1.00	112,587.80	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	458004.3800	1.00	458,004.38	
025	Y3-74015	07/11/23	Y5-75625	09/26/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2023	42881.1200	1.00	42,881.12	
025	Y3-74015		Y5-75625							Purchase Order Total		1,765,740.40	
025	Y3-74017	07/11/23	Y5-75053	08/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2023	25402.8000	1.00	25,402.80	
025	Y3-74017	07/11/23	Y5-75053	08/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2023	12965.0400	1.00	12,965.04	
025	Y3-74017	07/11/23	Y5-75053	08/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2023	1552.7600	1.00	1,552.76	
025	Y3-74017	07/11/23	Y5-75053	08/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2023	3749.6800	1.00	3,749.68	
025	Y3-74017	07/11/23	Y5-75053	08/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2023	56181.8400	1.00	56,181.84	
025	Y3-74017	07/11/23	Y5-75053	08/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2023	3877.7200	1.00	3,877.72	
025	Y3-74017	07/11/23	Y5-75053	08/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2023	14310.0000	1.00	14,310.00	
025	Y3-74017	07/11/23	Y5-75053	08/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2023	32864.1300	1.00	32,864.13	
025	Y3-74017	07/11/23	Y5-75053	08/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2023	34440.6200	1.00	34,440.62	
025	Y3-74017		Y5-75053							Purchase Order Total		185,344.59	
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	90824.4100	1.00	90,824.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	14654.1000	1.00	14,654.10	
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	4713.1600	1.00	4,713.16	
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	63744.7800	1.00	63,744.78	
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	4945.6800	1.00	4,945.68	
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	41716.7600	1.00	41,716.76	
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	8935.8700	1.00	8,935.87	
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	10688.4100	1.00	10,688.41	
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	1558.4400	1.00	1,558.44	
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	14018.0100	1.00	14,018.01	
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	4432.5200	1.00	4,432.52	
025	Y3-74017	07/11/23	Y5-75579	09/25/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2023	52899.6000	1.00	52,899.60	
025	Y3-74017		Y5-75579							Purchase Order Total		313,131.74	
025	Y3-74041	07/11/23	Y5-74167	07/17/23	2394386	LITTLE DISCIPLE PRESCHOOL	952	25	UMC DBA LIL	3382.7500	1.00	3,382.75	
025	Y3-74041		Y5-74167							Purchase Order Total		3,382.75	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	148494.0000	1.00	148,494.00	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	23125.9700	1.00	23,125.97	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	10320.6500	1.00	10,320.65	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	99398.6400	1.00	99,398.64	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	13228.0500	1.00	13,228.05	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	37361.1900	1.00	37,361.19	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	2550.7800	1.00	2,550.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	149341.7400	1.00	149,341.74	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	27751.6800	1.00	27,751.68	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	28593.2800	1.00	28,593.28	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	5796.5200	1.00	5,796.52	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	14435.5500	1.00	14,435.55	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	9973.1700	1.00	9,973.17	
025	Y3-74073	07/12/23	Y5-75318	08/31/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2023	195602.5900	1.00	195,602.59	
025	Y3-74073		Y5-75318							Purchase Order Total		765,973.81	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	445117.7600	1.00	445,117.76	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	29171.1300	1.00	29,171.13	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	24223.3000	1.00	24,223.30	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	86433.6000	1.00	86,433.60	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	3951.4500	1.00	3,951.45	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	33072.1500	1.00	33,072.15	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	16206.3000	1.00	16,206.30	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	5879.3100	1.00	5,879.31	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	121.0000	1.00	121.00	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	195511.4700	1.00	195,511.47	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	7248.3200	1.00	7,248.32	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2023	21406.7200	1.00	21,406.72	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	REGION III	952	62	AUGUST 2023	8394.9600	1.00	8,394.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2023	55902.5200	1.00	55,902.52	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2023	5586.4400	1.00	5,586.44	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2023	24378.8600	1.00	24,378.86	
025	Y3-74073	07/12/23	Y5-75626	09/26/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2023	56165.3900	1.00	56,165.39	
025	Y3-74073		Y5-75626							Purchase Order Total		1,018,770.68	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	154863.8900	1.00	154,863.89	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	3031.2500	1.00	3,031.25	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	25614.4000	1.00	25,614.40	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	32804.2000	1.00	32,804.20	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	44297.2200	1.00	44,297.22	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	7231.4900	1.00	7,231.49	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	64908.8900	1.00	64,908.89	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	36088.5500	1.00	36,088.55	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	9828.2400	1.00	9,828.24	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	8879.3500	1.00	8,879.35	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	196133.5000	1.00	196,133.50	
025	Y3-74075	07/12/23	Y5-75319	08/31/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2023	22014.0900	1.00	22,014.09	
025	Y3-74075		Y5-75319							Purchase Order Total		605,695.07	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2023	229112.0800	1.00	229,112.08	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2023	6564.3200	1.00	6,564.32	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2023	34542.2200	1.00	34,542.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	40692.6300	1.00	40,692.63	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	43216.8000	1.00	43,216.80	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	1085.8400	1.00	1,085.84	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	597.0000	1.00	597.00	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	91237.9700	1.00	91,237.97	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	21911.4500	1.00	21,911.45	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	8150.4000	1.00	8,150.40	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	6389.4100	1.00	6,389.41	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	14291.3700	1.00	14,291.37	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	7756.9100	1.00	7,756.91	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	158939.4800	1.00	158,939.48	
025	Y3-74075	07/12/23	Y5-75578	09/25/23	544432	HEALTH SYS REGION 4 BEHAVIORAL	952	62	AUGUST 2023	22841.0000	1.00	22,841.00	
025	Y3-74075		Y5-75578							Purchase Order Total		687,328.88	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	209337.0600	1.00	209,337.06	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	131225.9500	1.00	131,225.95	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	2993.5100	1.00	2,993.51	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	55939.4000	1.00	55,939.40	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	27893.3600	1.00	27,893.36	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	111283.2600	1.00	111,283.26	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	4071.6500	1.00	4,071.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	91567.6000	1.00	91,567.60	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	90538.1000	1.00	90,538.10	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	5911.4600	1.00	5,911.46	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	3396.6000	1.00	3,396.60	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	25.9600	1.00	25.96	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	289574.3800	1.00	289,574.38	
025	Y3-74077	07/12/23	Y5-75441	09/13/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2023	165455.3300	1.00	165,455.33	
025	Y3-74077		Y5-75441							Purchase Order Total		1,189,213.62	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	268815.8800	1.00	268,815.88	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	85518.8700	1.00	85,518.87	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	3864.8900	1.00	3,864.89	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	69283.9200	1.00	69,283.92	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	7106.6400	1.00	7,106.64	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	105881.1600	1.00	105,881.16	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	22540.1800	1.00	22,540.18	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	164.4700	1.00	164.47	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	102090.9900	1.00	102,090.99	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	31461.9000	1.00	31,461.90	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	7676.1400	1.00	7,676.14	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	8103.4000	1.00	8,103.40	
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2023	59911.9300	1.00	59,911.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS -	952	62	AUGUST 2023	42013.2200	1.00	42,013.22		
						PAYMENTS								
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS -	952	62	AUGUST 2023	332267.9800	1.00	332,267.98		
						PAYMENTS								
025	Y3-74077	07/12/23	Y5-75624	09/26/23	544434	REGION V SYSTEMS -	952	62	AUGUST 2023	143755.3900	1.00	143,755.39		
						PAYMENTS								
025	Y3-74077		Y5-75624							Purchase Order Total		1,290,456.96		
025	Y3-74101	07/14/23	Y5-75303	08/31/23	992452	OXFORD HOUSE INC	952	62	3/15/23-3/14/24	58875.2000	1.00	58,875.20		
025	Y3-74101		Y5-75303							Purchase Order Total		58,875.20		
025	Y3-74101	07/14/23	Y5-75607	09/25/23	992452	OXFORD HOUSE INC	952	62	AUGUST 2023	6263.5500	1.00	6,263.55		
025	Y3-74101		Y5-75607							Purchase Order Total		6,263.55		
025	Y3-74848	08/04/23	Y5-75178	08/23/23	517230	CREIGHTON UNIVERSITY	924	19	STEM CELL 2023-08	109125.0000	1.00	109,125.00		
						- ALL PAY								
025	Y3-74848		Y5-75178							Purchase Order Total		109,125.00		
025	Y3-75051	08/14/23	Y5-75114	08/17/23	2861102	HEATHERS ANGELS	952	25	AUG. 23 - RDG	4999.7300	1.00	4,999.73		
025	Y3-75051		Y5-75114							Purchase Order Total		4,999.73		
025	ZR-116729	08/08/23	ZP-1242858	08/08/23	558282	DHHS - BEATRICE	271	28	ENSURE CLEAR INST,	6.0000	27.55	165.30		
						STATE DEVELOPM								
025	ZR-116729		ZP-1242858							Purchase Order Total		165.30		
025	ZR-116730	08/08/23	ZP-1242955	08/09/23	558282	DHHS - BEATRICE	450	06	BATTERIES 6 VOLT	12.0000	2.25	27.00		
						STATE DEVELOPM								
025	ZR-116730		ZP-1242955							Purchase Order Total		27.00		
025			4,925			Purchase Orders					Agency Total		143,031,000.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OH-1247363	08/31/23	460	CORRECTIONAL SERVICES, DEPARTM			PILOT 24/7 XL TASK, BREAK AWAY	1.0000	787.00	787.00	
027			OH-1247363						Purchase Order Total			787.00	
027			OH-1248135	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE OFFICE CHAIR	1.0000	428.00	428.00	
027			OH-1248135						Purchase Order Total			428.00	
027			OH-1249367	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR ARM PADS	5.0000	18.00	90.00	
027			OH-1249367						Purchase Order Total			90.00	
027			OH-1250036	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR W/HEADREST	1.0000	488.00	488.00	
027			OH-1250036						Purchase Order Total			488.00	
027			OH-1250151	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	ONE LINE W/O DESK HOLDER	1.0000	9.25	9.25	
027			OH-1250151						Purchase Order Total			9.25	
027			OH-1251595	09/22/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	G-TB-GSRE-2460S-S	1.0000	1,125.00	1,125.00	
027			OH-1251595						Purchase Order Total			1,125.00	
027			OH-1252553	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	TWO LINE NAME PLATE W/O HOLDER	1.0000	9.25	9.25	
027			OH-1252553						Purchase Order Total			9.25	
027			OP-1236189	07/05/23	1872715	SHUR TITE PRODUCTS	550	08	GQ8WR1#SC1408 SHUR-TITE CON	750.0000	10.65	7,987.50	
027			OP-1236189						Purchase Order Total			7,987.50	
027			OP-1236351	07/06/23	1421314	OTTE OIL & PROPANE	405	00	33# FORKLIFT EXCHANGE	3.0000	19.90	59.70	
027			OP-1236351						Purchase Order Total			59.70	
027			OP-1237112	07/10/23	536582	MONROE TRUCK EQUIPMENT INC - P	055	37	HEADLITE HI/LOW/PARK 12VHWD2P	30.0000	591.60	17,748.00	
027			OP-1237112						Purchase Order Total			17,748.00	
027			OP-1238719	07/18/23	500220	FLOORS INC - PURCHASE ORDERS	360	76	7220M 1210 24X24NX	1112.0000	19.99	22,228.88	
027			OP-1238719	07/18/23	500220	FLOORS INC - PURCHASE ORDERS	360	76	FOB DESTINATION	1112.0000	.66	733.92	
027			OP-1238719	07/18/23	500220	FLOORS INC - PURCHASE ORDERS	360	76	TARKETT 4" STANDARD COVE BASE	10.0000	104.00	1,040.00	
027			OP-1238719	07/18/23	500220	FLOORS INC - PURCHASE ORDERS	360	76	MAPEI 575 BASE ADHESIVE	12.0000	7.44	89.28	

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027			OP-1238719	07/18/23	500220	FLOORS INC - PURCHASE ORDERS	360	76	JOHNSONITE CB40 BLACK VINYL	1.0000	104.00	104.00	
027			OP-1238719	07/18/23	500220	FLOORS INC - PURCHASE ORDERS	360	76	FOB DESTINATION	1.0000	13.00	13.00	
027			OP-1238719						Purchase Order Total			24,209.08	
027			OP-1239795	07/21/23	1421314	OTTE OIL & PROPANE	405	00	#33 FORKLIFT EXCHANGE	1.0000	19.90	19.90	
027			OP-1239795						Purchase Order Total			19.90	
027			OP-1241066	07/28/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	ROLL UP SIGN 48"X48"	20.0000	132.01	2,640.20	
027			OP-1241066	07/28/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	ROLL UP SIGN 48"X48"	24.0000	132.01	3,168.24	
027			OP-1241066						Purchase Order Total			5,808.44	
027			OP-1241140	07/28/23	552044	TROXLER ELECTRONIC LAB INC	495	20	IDEAL CRACK TESTER	1.0000	18,000.00	18,000.00	
027			OP-1241140	07/28/23	552044	TROXLER ELECTRONIC LAB INC	495	20	BRICK SAW	1.0000	4,400.00	4,400.00	
027			OP-1241140						Purchase Order Total			22,400.00	
027			OP-1241757	08/02/23	2132414	TPS LLC	495	20	CEO-916-4-B-F4T: LUNAIRE	1.0000	18,195.00	18,195.00	
027			OP-1241757	08/02/23	2132414	TPS LLC	495	20	FREIGHT	1.0000	1,398.00	1,398.00	
027			OP-1241757	08/02/23	2132414	TPS LLC	495	20	FOB DESTINATION LINCOLN, NE	1.0000	0.00		
027			OP-1241757						Purchase Order Total			19,593.00	
027			OP-1242864	08/08/23	539773	OTTE OIL & PROPANE - PURCHASIN	405	00	#33 FORKLIFT EXCHANGE	3.0000	19.90	59.70	
027			OP-1242864						Purchase Order Total			59.70	
027			OP-1244305	08/15/23	500521	GENERAL TRAFFIC CONTROLS INC -	550	80	BEACON ASSY; 12" AMBER LED	30.0000	221.00	6,630.00	
027			OP-1244305	08/15/23	500521	GENERAL TRAFFIC CONTROLS INC -	550	80	LED 12" INSERT, RED BALL	10.0000	70.00	700.00	
027			OP-1244305	08/15/23	500521	GENERAL TRAFFIC CONTROLS INC -	550	80	LED 12" INSERT, YELLOW ARROW	10.0000	78.00	780.00	
027			OP-1244305	08/15/23	500521	GENERAL TRAFFIC CONTROLS INC -	550	80	LED 12" INSERT, GREEN ARROW	10.0000	78.00	780.00	
027			OP-1244305	08/15/23	500521	GENERAL TRAFFIC CONTROLS INC -	550	80	LED, 12" INSERT CLEAR GRN BALL	15.0000	70.00	1,050.00	
027			OP-1244305	08/15/23	500521	GENERAL TRAFFIC CONTROLS INC -	550	80	LED, 12" INSERT, YELLOW BALL	30.0000	70.00	2,100.00	

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027			OP-1244305							Purchase Order Total		12,040.00	
027			OP-1245402	08/21/23	500520	MID AMERICAN SIGNAL INC - PURC	285	74	MOUNTING KIT ASSY 2 HEAD FOR	7.0000	263.00	1,841.00	
027			OP-1245402							Purchase Order Total		1,841.00	
027			OP-1245519	08/22/23	519788	EASTERN METAL OF ELMIRA INC	801	00	48X48 ORANGE SUPER BRIGHT	12.0000	83.93	1,007.16	
027			OP-1245519	08/22/23	519788	EASTERN METAL OF ELMIRA INC	801	00	FREIGHT	1.0000	60.00	60.00	
027			OP-1245519							Purchase Order Total		1,067.16	
027			OP-1245549	08/22/23	1339604	MOBOTREX INC	557	50	PEDESTRIAN SIGNAL MODULE	6.0000	179.00	1,074.00	
027			OP-1245549							Purchase Order Total		1,074.00	
027			OP-1246252	08/24/23	501869	3M COMPANY - PURCHASING	550	08	3431 YELLOW EG PRISMATIC	20.0000	44.98	899.60	
027			OP-1246252							Purchase Order Total		899.60	
027			OP-1246346	08/25/23	1975152	ATLANTIC SUPPLY	210	47	PLASTIC 4" X 8" CYLINDER MOLDS	180.0000	57.21	10,296.90	
027			OP-1246346	08/25/23	1975152	ATLANTIC SUPPLY	210	47	FOB	1.0000	1,025.00	1,025.00	
027			OP-1246346							Purchase Order Total		11,321.90	
027			OP-1246526	08/28/23	1421314	OTTE OIL & PROPANE			33 PROPANE EXCHANGE	5.0000	19.90	99.50	
027			OP-1246526							Purchase Order Total		99.50	
027			OP-1246842	08/29/23	1872715	SHUR TITE PRODUCTS	550	72	ITEM# DK48BR2 #SD0034 SHURFLEX	24.0000	520.75	12,498.00	
027			OP-1246842							Purchase Order Total		12,498.00	
027			OP-1247113	08/30/23	500990	BLACKBURN MANUFACTURING CO	305	50	FLOURESCENT PINK FLAG MARKER	10.0000	111.50	1,115.00	
027			OP-1247113							Purchase Order Total		1,115.00	
027			OP-1247116	08/30/23	1810941	CARY COMPANY	125	05	1/2 GAL 1-1/4IN ALPHA F-STYLE	225.0000	4.49	1,009.13	
027			OP-1247116	08/30/23	1810941	CARY COMPANY	125	05	1-1/4IN ALPHA STEEL CAP	225.0000	.33	74.25	
027			OP-1247116	08/30/23	1810941	CARY COMPANY	125	05	1-1/4IN ALPHA METAL INNER SEAL	225.0000	.14	30.83	
027			OP-1247116	08/30/23	1810941	CARY COMPANY	125	05	FREIGHT	1.0000	146.43	146.43	
027			OP-1247116							Purchase Order Total		1,260.64	
027			OP-1247134	08/30/23	1872715	SHUR TITE PRODUCTS	550	72	8" WHITE CONCRETE BARRIER WALL	250.0000	10.65	2,662.50	
027			OP-1247134	08/30/23	1872715	SHUR TITE PRODUCTS	550	72	3"X 3" ORAFOL YELLOW 5934	500.0000	0.00		

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027			OP-1247134	08/30/23	1872715	SHUR TITE PRODUCTS	550	72	DRIVEABLE DELINIATOR 48" POST	375.0000	20.83	7,811.25	
027			OP-1247134	08/30/23	1872715	SHUR TITE PRODUCTS	550	72	3"X9" ORAFOL WHITE 5934	375.0000	0.00		
027			OP-1247134	08/30/23	1872715	SHUR TITE PRODUCTS	550	72	8" WHITE CONCRETE BARRIER WALL	375.0000	9.95	3,731.25	
027			OP-1247134	08/30/23	1872715	SHUR TITE PRODUCTS	550	72	3"X 3" ORAFOL WHITE 5934	375.0000	0.00		
027			OP-1247134						Purchase Order Total			14,205.00	
027			OP-1247164	08/30/23	535920	MIDWEST MACHINERY & SUPPLY CO	540	73	J BOLTS W/NUT	3.0000	321.00	963.00	
027			OP-1247164						Purchase Order Total			963.00	
027			OP-1247186	08/30/23	505627	INTERNATIONAL ROAD DYNAMICS CO	550	00	PZ 6' MSI, BL. CLSI	16.0000	802.00	12,832.00	
027			OP-1247186	08/30/23	505627	INTERNATIONAL ROAD DYNAMICS CO	550	00	PZ 6' MSI, BL. CLSII	8.0000	482.00	3,856.00	
027			OP-1247186						Purchase Order Total			16,688.00	
027			OP-1247301	08/31/23	552044	TROXLER ELECTRONIC LAB INC	495	20	DESPATCH LBB, 6.9CU FT, 120V	1.0000	5,800.00	5,800.00	
027			OP-1247301	08/31/23	552044	TROXLER ELECTRONIC LAB INC	495	20	FREIGHT	1.0000	300.00	300.00	
027			OP-1247301						Purchase Order Total			6,100.00	
027			OP-1247323	08/31/23	1827830	STANS INDUSTRIAL WOODWORK INC	540	90	CONSTRUCTION STAKE OAK 2X2X9	50.0000	9.77	488.50	
027			OP-1247323	08/31/23	1827830	STANS INDUSTRIAL WOODWORK INC	540	90	FREIGHT	1.0000	150.00	150.00	
027			OP-1247323						Purchase Order Total			638.50	
027			OP-1247365	08/31/23	513005	BUCKEYE SHAPEFORM	125	05	3 OZ NOVELTY SEAMLESS CAN	720.0000	1.25	900.00	
027			OP-1247365	08/31/23	513005	BUCKEYE SHAPEFORM	125	05	FREIGHT	1.0000	31.84	31.84	
027			OP-1247365						Purchase Order Total			931.84	
027			OP-1247762	09/05/23	518640	SHIRTS 101	200	12	HI-VIS ORANGE CAP WITH LOGO	288.0000	10.75	3,096.00	
027			OP-1247762						Purchase Order Total			3,096.00	
027			OP-1248940	09/08/23	519788	EASTERN METAL OF ELMIRA INC	801	00	ITEM C-48-SBO	24.0000	83.93	2,014.32	
027			OP-1248940	09/08/23	519788	EASTERN METAL OF ELMIRA INC	801	00	ITEM C-48-SBO	24.0000	83.93	2,014.32	
027			OP-1248940	09/08/23	519788	EASTERN METAL OF ELMIRA INC	801	00	FREIGHT	1.0000	206.89	206.89	

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						ELMIRA INC							
027			OP-1248940							Purchase Order Total		4,235.53	
027			OP-1249773	09/13/23	3154874	N & N DRILLING SUPPLY MFR	495	20	29-40-510: CASING ADVANCER	1.0000	2,950.00	2,950.00	
027			OP-1249773	09/13/23	3154874	N & N DRILLING SUPPLY MFR	495	20	12-32-500: OVERSHOT ASSY, HWT	1.0000	895.00	895.00	
027			OP-1249773	09/13/23	3154874	N & N DRILLING SUPPLY MFR	495	20	1-11-59: SUB, NWJ BOX X HWT	2.0000	185.00	370.00	
027			OP-1249773	09/13/23	3154874	N & N DRILLING SUPPLY MFR	495	20	1-13-59: SUB, 2-3/8 API IF BOX	1.0000	225.00	225.00	
027			OP-1249773	09/13/23	3154874	N & N DRILLING SUPPLY MFR	495	20	12HWTFC-5: CASING, HWT	12.0000	195.00	2,340.00	
027			OP-1249773	09/13/23	3154874	N & N DRILLING SUPPLY MFR	495	20	13-HWT-DN: CASING SHOE, HWT	1.0000	375.00	375.00	
027			OP-1249773	09/13/23	3154874	N & N DRILLING SUPPLY MFR	495	20	RB378238-TCH: CARBIDE BUTTON	1.0000	595.00	595.00	
027			OP-1249773	09/13/23	3154874	N & N DRILLING SUPPLY MFR	495	20	RB378238-TSH: ROLLER BIT,	1.0000	340.00	340.00	
027			OP-1249773	09/13/23	3154874	N & N DRILLING SUPPLY MFR	495	20	FREIGHT	1.0000	291.70	291.70	
027			OP-1249773							Purchase Order Total		8,381.70	
027			OP-1250375	09/15/23	536523	TYS OUTDOOR POWER & SERVICE -	760	00	BOSS 9-2 ST/ST V-DXT SNOW PLOW	1.0000	7,821.36	7,821.36	
027			OP-1250375	09/15/23	536523	TYS OUTDOOR POWER & SERVICE -	760	00	QUOTE # 141112	1.0000	0.00		
027			OP-1250375	09/15/23	536523	TYS OUTDOOR POWER & SERVICE -	760	00	BOSS LEGACY SERIES 500/W BOOM	1.0000	16,121.20	16,121.20	
027			OP-1250375							Purchase Order Total		23,942.56	
027			OP-1250415	09/18/23	1421314	OTTE OIL & PROPANE			33 # PROPANE EXCHANGE	4.0000	19.90	79.60	
027			OP-1250415							Purchase Order Total		79.60	
027			OP-1251312	09/21/23	2859327	CPRIME INC	924	00	CERTIFIED SCRUM MASTER TRAININ	4.0000	500.00	2,000.00	
027			OP-1251312							Purchase Order Total		2,000.00	
027			OP-1251547	09/22/23	1872715	SHUR TITE PRODUCTS	550	72	DRIVEABLE 48" DELINEATOR	250.0000	22.49	5,622.50	
027			OP-1251547	09/22/23	1872715	SHUR TITE PRODUCTS	550	72	3" X 9" YELLOW HI IMPACT SHEET	500.0000	0.00		
027			OP-1251547							Purchase Order Total		5,622.50	

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027			OP-1252600	09/28/23	2884636	ID SUPPLY			MICROSOFT LIFECAM STUDIO	99.0000	99.00	9,801.00	
027			OP-1252600						Purchase Order Total			9,801.00	
027			OP-1252676	09/28/23	1810941	CARY COMPANY	125	05	1/2 GAL 1-1/4" ALPHA F-STYLE	300.0000	4.49	1,345.50	
027			OP-1252676	09/28/23	1810941	CARY COMPANY	125	05	1-1/4" ALPHA STEEL CAP TRIFOIL	300.0000	.33	99.00	
027			OP-1252676	09/28/23	1810941	CARY COMPANY	125	05	1-1/4" ALPHA METAL INNER SEAL	300.0000	.14	41.10	
027			OP-1252676	09/28/23	1810941	CARY COMPANY	125	05	FREIGHT	1.0000	201.30	201.30	
027			OP-1252676						Purchase Order Total			1,686.90	
027			OP-1252825	09/29/23	544496	REIMERS KAUFMAN CONCRETE - PUR	750	70	U-MIX CONCRETE BAG; 60 LBS	336.0000	5.65	1,898.40	
027			OP-1252825	09/29/23	544496	REIMERS KAUFMAN CONCRETE - PUR	750	70	WOOD PALLET	6.0000	28.00	168.00	
027			OP-1252825	09/29/23	544496	REIMERS KAUFMAN CONCRETE - PUR	750	70	FUEL SURCHARGE	1.0000	20.00	20.00	
027			OP-1252825	09/29/23	544496	REIMERS KAUFMAN CONCRETE - PUR	750	70	DROP CHARGE	1.0000	95.00	95.00	
027			OP-1252825						Purchase Order Total			2,181.40	
027			O9-1237832	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EXTERIOR TREATMENT	1.0000	200.00	200.00	
027			O9-1237832						Purchase Order Total			200.00	
027			O9-1237834	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EXTERIOR TREATMENT	1.0000	300.00	300.00	
027			O9-1237834						Purchase Order Total			300.00	
027			O9-1241091	07/28/23	2859327	CPRIME INC	924	00	CSM SESSION 440013VCL07	7.0000	500.00	3,500.00	
027			O9-1241091						Purchase Order Total			3,500.00	
027			O9-1241324	07/31/23	2013694	HAYES MECHANICAL	495	20	PARTS TO REPAIR OVEN, CONTACT	1.0000	42.71	42.71	
027			O9-1241324	07/31/23	2013694	HAYES MECHANICAL	495	20	LABOR	8.5000	102.00	867.00	
027			O9-1241324						Purchase Order Total			909.71	
027			O9-1241328	07/31/23	529494	JOHNSON CONTROLS INC - USE ACH	495	20	REGULAR MECHANICAL, HEAVY	1.0000	164.00	164.00	
027			O9-1241328	07/31/23	529494	JOHNSON CONTROLS INC - USE ACH	495	20	REGULAR MECHANICAL, HEAVY	1.5000	164.00	246.00	
027			O9-1241328	07/31/23	529494	JOHNSON CONTROLS INC - USE ACH	495	20	DISPOSAL, ENVIRONMENTAL	1.0000	45.00	45.00	

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027			09-1241328	07/31/23	529494	JOHNSON CONTROLS INC	495	20	ZONE CHARGES	1.0000	40.00	40.00	
						- USE ACH							
027			09-1241328	07/31/23	529494	JOHNSON CONTROLS INC	495	20	PPE SUPPLIES	1.0000	10.00	10.00	
						- USE ACH							
027			09-1241328	07/31/23	529494	JOHNSON CONTROLS INC	495	20	FUEL SURCHARGE	1.0000	35.00	35.00	
						- USE ACH							
027			09-1241328							Purchase Order Total		540.00	
027			09-1241333	07/31/23	529494	JOHNSON CONTROLS INC	495	20	12/19/2022 LABOR	1.5000	164.00	246.00	
						- USE ACH							
027			09-1241333	07/31/23	529494	JOHNSON CONTROLS INC	495	20	12/15/2022 LABOR	1.5000	164.00	246.00	
						- USE ACH							
027			09-1241333	07/31/23	529494	JOHNSON CONTROLS INC	495	20	12/13/2022 LABOR	1.0000	164.00	164.00	
						- USE ACH							
027			09-1241333	07/31/23	529494	JOHNSON CONTROLS INC	495	20	12/6/2022 LABOR	1.0000	164.00	164.00	
						- USE ACH							
027			09-1241333	07/31/23	529494	JOHNSON CONTROLS INC	495	20	DCNR30 FUSE	4.0000	14.19	56.76	
						- USE ACH							
027			09-1241333	07/31/23	529494	JOHNSON CONTROLS INC	495	20	DISPOSAL, ENVIRONMENTAL &	1.0000	45.00	45.00	
						- USE ACH							
027			09-1241333	07/31/23	529494	JOHNSON CONTROLS INC	495	20	ZONE CHARGES	2.0000	40.00	80.00	
						- USE ACH							
027			09-1241333	07/31/23	529494	JOHNSON CONTROLS INC	495	20	PPE SUPPLIES	1.0000	10.00	10.00	
						- USE ACH							
027			09-1241333	07/31/23	529494	JOHNSON CONTROLS INC	495	20	FUEL SURCHARGE	1.0000	35.00	35.00	
						- USE ACH							
027			09-1241333							Purchase Order Total		1,046.76	
027			09-1242773	08/08/23	2013694	HAYES MECHANICAL	495	20	LABOR	6.5000	102.00	663.00	
027			09-1242773							Purchase Order Total		663.00	
027			09-1245575	08/22/23	2859327	CPRIME INC	924	00	CERTIFIED SCRUM MASTER	5.0000	500.00	2,500.00	
027			09-1245575							Purchase Order Total		2,500.00	
027			09-1246334	08/25/23	2859327	CPRIME INC	924	00	SCRUM MASTER CERTIFICATION	4.0000	500.00	2,000.00	
027			09-1246334							Purchase Order Total		2,000.00	
027			09-1249490	09/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EXTERIOR TREATMENT	1.0000	300.00	300.00	
027			09-1249490							Purchase Order Total		300.00	
027			09-1249762	09/13/23	2013694	HAYES MECHANICAL	495	20	WALK IN FREEZER REPAIR	2.5000	102.00	255.00	

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027			09-1249762							Purchase Order Total		255.00	
027			09-1251147	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EXTERIOR TREATMENT	1.0000	200.00	200.00	
027			09-1251147							Purchase Order Total		200.00	
027			ZO-1242568	08/07/23	2705541	DYNATEST US INC			REBUILT M1270 TRANSDUCER	1.0000	35,576.26	35,576.26	
027			ZO-1242568	08/07/23	2705541	DYNATEST US INC			TRADE IN	1.0000	2,500.00-	2,500.00-	
027			ZO-1242568							Purchase Order Total		33,076.26	
027			ZO-1244892	08/17/23	500012	DIAMOND VOGEL PAINT - LINCOLN	630	66	WHITE PAINT	300.0000	18.61	5,583.00	
027			ZO-1244892							Purchase Order Total		5,583.00	
027			ZO-1248721	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WIND SPEED SENSOR	1.0000	984.00	984.00	
027			ZO-1248721	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	HMP155 AWOS UPGRADE KIT	1.0000	3,094.00	3,094.00	
027			ZO-1248721	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT COST	1.0000	34.38	34.38	
027			ZO-1248721							Purchase Order Total		4,112.38	
027			ZO-1252288	09/27/23	2218803	MIOVISION TECHNOLOGIES INC	840	70	SCOUT PLUS DEVICE	2.0000	6,455.25	12,910.50	
027			ZO-1252288	09/27/23	2218803	MIOVISION TECHNOLOGIES INC	840	70	SCOUT PLUS & SCOUT EXPLORE	4.0000	712.50	2,850.00	
027			ZO-1252288	09/27/23	2218803	MIOVISION TECHNOLOGIES INC	840	70	SCOUT PLUS & SCOUT EXPLORE	2.0000	200.00	400.00	
027			ZO-1252288	09/27/23	2218803	MIOVISION TECHNOLOGIES INC	840	70	UPS STANDARD	1.0000	105.00	105.00	
027			ZO-1252288							Purchase Order Total		16,265.50	
027			Z4-126551	07/05/23	554841	WESTCO - PURCHASING	405	00	202307RPS	1017.0000	3.25	3,304.23	SW
027			Z4-126551	07/05/23	554841	WESTCO - PURCHASING	405	00	202307RPS	1.0000	.01	.01	SW
027			Z4-126551							Purchase Order Total		3,304.24	
027			Z4-126552	07/05/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202307RPS	1026.0000	3.03	3,108.78	SW
027			Z4-126552							Purchase Order Total		3,108.78	
027			Z4-126553	07/05/23	3433368	KUSKIE OIL CO	405	00	202307RPS	1200.2000	3.27	3,924.65	SW
027			Z4-126553							Purchase Order Total		3,924.65	
027			Z4-126554	07/05/23	3433368	KUSKIE OIL CO	405	00		1400.0000	3.17	4,438.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126554						202307RPS				
027			Z4-126554						Purchase Order Total			4,438.00	
027		07/05/23	Z4-126555	07/05/23	526428	HI LINE COOPERATIVE INC	405	00	202307RPS	1210.8000	2.98	3,608.18	SW
027		07/05/23	Z4-126555	07/05/23	526428	HI LINE COOPERATIVE INC	405	00	202307RPS	1.0000	.02	.02	SW
027			Z4-126555						Purchase Order Total			3,608.20	
027		07/05/23	Z4-126556	07/05/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202307RPS	1305.2000	3.28	4,281.06	SW
027			Z4-126556						Purchase Order Total			4,281.06	
027		07/05/23	Z4-126557	07/05/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	2997.0000	3.05	9,140.85	SW
027			Z4-126557						Purchase Order Total			9,140.85	
027		07/05/23	Z4-126558	07/05/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202307RPS	1009.5000	3.42	3,448.45	SW
027			Z4-126558						Purchase Order Total			3,448.45	
027		07/05/23	Z4-126559	07/05/23	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00	202307RPS	1601.4000	3.13	5,012.38	SW
027			Z4-126559						Purchase Order Total			5,012.38	
027		07/05/23	Z4-126560	07/05/23	1502534	FRENCHMAN VALLEY FARMERS COOP	405	00	202307RPS	801.4000	3.13	2,508.38	SW
027			Z4-126560						Purchase Order Total			2,508.38	
027		07/05/23	Z4-126561	07/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202307RPS	1250.0000	2.95	3,686.25	SW
027			Z4-126561						Purchase Order Total			3,686.25	
027		07/05/23	Z4-126562	07/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202307RPS	2200.0000	2.92	6,421.80	SW
027			Z4-126562						Purchase Order Total			6,421.80	
027		07/05/23	Z4-126563	07/05/23	1994022	HARMS OIL COMPANY	405	00	202307RPS	2000.0000	2.62	5,249.80	SW
027			Z4-126563						Purchase Order Total			5,249.80	
027		07/05/23	Z4-126564	07/05/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202307RPS	2000.0000	3.30	6,600.00	SW
027			Z4-126564						Purchase Order Total			6,600.00	
027		07/05/23	Z4-126565	07/05/23	554841	WESTCO - PURCHASING	405	00	202307RPS	1922.0000	3.15	6,052.38	SW
027			Z4-126565						Purchase Order Total			6,052.38	
027		07/05/23	Z4-126565	07/05/23	554841	WESTCO - PURCHASING	405	00	202307RPS	1.0000	.01	.01	SW
027			Z4-126565						Purchase Order Total			6,052.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126566	07/05/23	500673	CENTRAL NEBRASKA BOBCAT INC	405	00	202307RPS	1.0000	5,375.00	5,375.00	SW
027			Z4-126566						Purchase Order Total			5,375.00	
027			Z4-126567	07/05/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202307RPS	22.0000	326.68	7,186.96	SW
027			Z4-126567						Purchase Order Total			7,186.96	
027			Z4-126568	07/06/23	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00	202307RPS	16.0000	190.20	3,043.20	SW
027			Z4-126568						Purchase Order Total			3,043.20	
027			Z4-126569	07/06/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202307RPS	1500.0000	2.95	4,417.50	SW
027			Z4-126569						Purchase Order Total			4,417.50	
027			Z4-126570	07/06/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202307RPS	1700.0000	2.99	5,083.00	SW
027			Z4-126570						Purchase Order Total			5,083.00	
027			Z4-126571	07/06/23	3433368	KUSKIE OIL CO	405	00	202307RPS	1000.0000	3.21	3,210.00	SW
027			Z4-126571						Purchase Order Total			3,210.00	
027			Z4-126572	07/06/23	554841	WESTCO - PURCHASING	405	00	202307RPS	1300.0000	3.21	4,166.50	SW
027			Z4-126572						Purchase Order Total			4,166.50	
027			Z4-126573	07/06/23	3218211	RUBBERCYCLE	913	00	202307RPS	150.0000	19.05	2,857.01	SW
027			Z4-126573	07/06/23	3218211	RUBBERCYCLE	913	00	202307RPS	1.0000	.01-	.01-	SW
027			Z4-126573						Purchase Order Total			2,857.00	
027			Z4-126574	07/06/23	554841	WESTCO - PURCHASING	405	00	202307RPS	850.0000	3.21	2,724.25	SW
027			Z4-126574	07/06/23	554841	WESTCO - PURCHASING	405	00	202307RPS	1.0000	.01	.01	SW
027			Z4-126574						Purchase Order Total			2,724.26	
027			Z4-126575	07/06/23	3433368	KUSKIE OIL CO	405	00	202307RPS	800.0000	3.22	2,576.00	SW
027			Z4-126575						Purchase Order Total			2,576.00	
027			Z4-126576	07/06/23	3433368	KUSKIE OIL CO	405	00	202307RPS	1200.0000	3.26	3,912.00	SW
027			Z4-126576						Purchase Order Total			3,912.00	
027			Z4-126577	07/06/23	554841	WESTCO - PURCHASING	405	00	202307RPS	1300.0000	3.11	4,036.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126577							Purchase Order Total		4,036.50	
027			Z4-126578	07/06/23	2181011	CONCRETE SUPPLY INC	913	00		12.7500	183.03	2,333.63	SW
									202307RPS				
027			Z4-126578							Purchase Order Total		2,333.63	
027			Z4-126579	07/06/23	535120	MENTZER OIL COMPANY	405	00		1300.0000	3.26	4,238.00	SW
						- PAYMENTS			202307RPS				
027			Z4-126579							Purchase Order Total		4,238.00	
027			Z4-126580	07/10/23	1252637	COOPERATIVE	405	00		3000.4000	3.27	9,801.11	SW
						PRODUCERS INC - AL			202307RPS				
027			Z4-126580							Purchase Order Total		9,801.11	
027			Z4-126581	07/10/23	546199	SAPP BROS INC - ALL	405	00		1999.0000	2.94	5,877.06	SW
						PAYMENTS			202307RPS				
027			Z4-126581	07/10/23	546199	SAPP BROS INC - ALL	405	00		1.0000	.01	.01	SW
						PAYMENTS			202307RPS				
027			Z4-126581							Purchase Order Total		5,877.07	
027			Z4-126582	07/10/23	535120	MENTZER OIL COMPANY	405	00		750.0000	3.26	2,445.00	SW
						- PAYMENTS			202307RPS				
027			Z4-126582							Purchase Order Total		2,445.00	
027			Z4-126583	07/10/23	535120	MENTZER OIL COMPANY	405	00		1726.0000	3.26	5,626.76	SW
						- PAYMENTS			202307RPS				
027			Z4-126583							Purchase Order Total		5,626.76	
027			Z4-126584	07/10/23	515672	COLE PETROLEUM	405	00		2400.0000	3.14	7,536.00	SW
									202307RPS				
027			Z4-126584							Purchase Order Total		7,536.00	
027			Z4-126585	07/10/23	546199	SAPP BROS INC - ALL	405	00		2993.0000	3.03	9,068.79	SW
						PAYMENTS			202307RPS				
027			Z4-126585							Purchase Order Total		9,068.79	
027			Z4-126586	07/10/23	546199	SAPP BROS INC - ALL	405	00		2996.0000	3.06	9,167.76	SW
						PAYMENTS			202307RPS				
027			Z4-126586	07/10/23	546199	SAPP BROS INC - ALL	405	00		1.0000	.01-	.01-	SW
						PAYMENTS			202307RPS				
027			Z4-126586							Purchase Order Total		9,167.75	
027			Z4-126587	07/10/23	501832	WHITEHEAD OIL	405	00		1801.0000	2.97	5,339.97	SW
						COMPANY - PURCHA			202307RPS				
027			Z4-126587							Purchase Order Total		5,339.97	
027			Z4-126588	07/10/23	546199	SAPP BROS INC - ALL	405	00		746.0000	2.93	2,185.03	SW
						PAYMENTS			202307RPS				
027			Z4-126588							Purchase Order Total		2,185.03	
027			Z4-126589	07/10/23	546199	SAPP BROS INC - ALL	405	00		1125.0000	2.86	3,216.38	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202307RPS				
027			Z4-126589						Purchase Order Total			3,216.38	
027			Z4-126590	07/10/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202307RPS	2000.0000	3.28	6,560.00	SW
027			Z4-126590						Purchase Order Total			6,560.00	
027			Z4-126591	07/11/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	2513.1000	2.91	7,313.12	SW
027			Z4-126591						Purchase Order Total			7,313.12	
027			Z4-126592	07/11/23	1994022	HARMS OIL COMPANY	405	00	202307RPS	2001.7000	2.85	5,709.85	SW
027			Z4-126592						Purchase Order Total			5,709.85	
027			Z4-126593	07/11/23	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202307RPS	1000.0000	3.20	3,200.00	SW
027			Z4-126593						Purchase Order Total			3,200.00	
027			Z4-126594	07/11/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202307RPS	430.0000	22.40	9,629.94	SW
027			Z4-126594	07/11/23	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202307RPS	1.0000	.01	.01	SW
027			Z4-126594						Purchase Order Total			9,629.95	
027			Z4-126595	07/11/23	533549	LYMAN RICHEY CORPORATION - ALL	913	00	202307RPS	62.0000	159.52	9,890.26	SW
027			Z4-126595						Purchase Order Total			9,890.26	
027			Z4-126596	07/11/23	532030	LARSEN INTERNATIONAL INC - FRE	405	00	202307RPS	1.0000	148.14	148.14	SW
027			Z4-126596	07/11/23	532030	LARSEN INTERNATIONAL INC - FRE	405	00	202307RPS	1.0000	4,166.76	4,166.76	SW
027			Z4-126596						Purchase Order Total			4,314.90	
027			Z4-126597	07/11/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202307RPS	1800.0000	3.19	5,742.00	SW
027			Z4-126597						Purchase Order Total			5,742.00	
027			Z4-126598	07/11/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202307RPS	900.0000	3.05	2,742.30	SW
027			Z4-126598						Purchase Order Total			2,742.30	
027			Z4-126599	07/11/23	3218253	TEC EQUIPMENT INC	405	00	202307RPS	8.0000	335.74	2,685.89	SW
027			Z4-126599						Purchase Order Total			2,685.89	
027			Z4-126600	07/11/23	1906339	LINE X OF LINCOLN	405	00	202307RPS	1.0000	445.00	445.00	SW
027			Z4-126600	07/11/23	1906339	LINE X OF LINCOLN	405	00	202307RPS	1.0000	650.00	650.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126600	07/11/23	1906339	LINE X OF LINCOLN	405	00	202307RPS	1.0000	650.00	650.00	SW
027			Z4-126600	07/11/23	1906339	LINE X OF LINCOLN	405	00	202307RPS	1.0000	650.00	650.00	SW
027			Z4-126600	07/11/23	1906339	LINE X OF LINCOLN	405	00	202307RPS	3.0000	248.33	745.00	SW
027			Z4-126600						202307RPS	Purchase Order Total		3,140.00	
027			Z4-126601	07/11/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202307RPS	775.8000	3.07	2,381.71	SW
027			Z4-126601	07/11/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202307RPS	1.0000	.01-	.01-	SW
027			Z4-126601						202307RPS	Purchase Order Total		2,381.70	
027			Z4-126602	07/11/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202307RPS	900.0000	3.07	2,763.00	SW
027			Z4-126602						202307RPS	Purchase Order Total		2,763.00	
027			Z4-126603	07/12/23	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202307RPS	12.0000	444.62	5,335.41	SW
027			Z4-126603						202307RPS	Purchase Order Total		5,335.41	
027			Z4-126604	07/12/23	3127555	EMME SAND & GRAVEL INC - PAYME	913	00	202307RPS	45.5200	72.00	3,277.44	SW
027			Z4-126604						202307RPS	Purchase Order Total		3,277.44	
027			Z4-126605	07/12/23	714235	VIKING CIVES MIDWEST INC	405	00	202307RPS	5.0000	390.86	1,954.30	SW
027			Z4-126605	07/12/23	714235	VIKING CIVES MIDWEST INC	405	00	202307RPS	5.0000	390.86	1,954.30	SW
027			Z4-126605						202307RPS	Purchase Order Total		3,908.60	
027			Z4-126606	07/12/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202307RPS	8.0000	184.19	1,473.55	SW
027			Z4-126606	07/12/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202307RPS	55.0000	13.08	719.20	SW
027			Z4-126606	07/12/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202307RPS	1.0000	384.98	384.98	SW
027			Z4-126606						202307RPS	Purchase Order Total		2,577.73	
027			Z4-126607	07/12/23	1906339	LINE X OF LINCOLN	405	00	202307RPS	2.0000	150.00	300.00	SW
027			Z4-126607	07/12/23	1906339	LINE X OF LINCOLN	405	00	202307RPS	1.0000	425.00	425.00	SW
027			Z4-126607	07/12/23	1906339	LINE X OF LINCOLN	405	00	202307RPS	1.0000	425.00	425.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126607	07/12/23	1906339	LINE X OF LINCOLN	405	00	202307RPS	1.0000	425.00	425.00	SW
027			Z4-126607	07/12/23	1906339	LINE X OF LINCOLN	405	00	202307RPS	1.0000	445.00	445.00	SW
			Z4-126607						202307RPS				
027			Z4-126608	07/13/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202307RPS	2.0000	1,209.94	2,419.87	SW
			Z4-126608						202307RPS				
027			Z4-126609	07/13/23	542841	POWER EQUIPMENT CO	405	00	202307RPS	3.0000	1,794.91	5,384.74	SW
			Z4-126609						202307RPS				
027			Z4-126610	07/13/23	505143	SPENCER QUARRIES INC	913	00	202307RPS	122.0400	56.50	6,895.27	SW
			Z4-126610						202307RPS				
027			Z4-126611	07/13/23	1256684	MUNICIPAL PIPE TOOL CO LLC	405	00	202307RPS	6.0000	503.51	3,021.04	SW
			Z4-126611						202307RPS				
027			Z4-126612	07/13/23	714235	VIKING CIVES MIDWEST INC	405	00	202307RPS	3.0000	820.35	2,461.05	SW
			Z4-126612						202307RPS				
027			Z4-126613	07/13/23	3765556	GRAND KUBOTA	405	00	202307RPS	1.0000-	358.32	358.32-	SW
			Z4-126613						202307RPS				
027			Z4-126613	07/13/23	3765556	GRAND KUBOTA	405	00	202307RPS	1.0000	3,993.86	3,993.86	SW
			Z4-126613						202307RPS				
027			Z4-126614	07/13/23	520970	TITAN MACHINERY INC - GRAND IS	405	00	202307RPS	1.0000	6,722.00	6,722.00	SW
			Z4-126614						202307RPS				
027			Z4-126615	07/14/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202307RPS	1500.0000	3.37	5,055.00	SW
			Z4-126615						202307RPS				
027			Z4-126616	07/17/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	750.0000	3.00	2,250.00	SW
			Z4-126616						202307RPS				
027			Z4-126616	07/17/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	1.0000	.01	.01	SW
			Z4-126616						202307RPS				
027			Z4-126617	07/17/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	1961.0000	2.85	5,588.85	SW
			Z4-126617						202307RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126617	07/17/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	1.0000	.01-	.01-	SW
027			Z4-126617						Purchase Order Total			5,588.84	
027			Z4-126618	07/17/23	1994022	HARMS OIL COMPANY	405	00	202307RPS	1000.0000	2.88	2,883.00	SW
027			Z4-126618						Purchase Order Total			2,883.00	
027			Z4-126619	07/17/23	1994022	HARMS OIL COMPANY	405	00	202307RPS	2000.0000	2.62	5,237.20	SW
027			Z4-126619						Purchase Order Total			5,237.20	
027			Z4-126620	07/17/23	1994022	HARMS OIL COMPANY	405	00	202307RPS	2012.9000	2.88	5,803.19	SW
027			Z4-126620						Purchase Order Total			5,803.19	
027			Z4-126621	07/17/23	502206	WISE HEAVY EQUIPMENT	405	00	202307RPS	6.0000	1,462.93	8,777.60	SW
027			Z4-126621						Purchase Order Total			8,777.60	
027			Z4-126622	07/17/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202307RPS	1200.0000	3.29	3,948.00	SW
027			Z4-126622						Purchase Order Total			3,948.00	
027			Z4-126623	07/17/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202307RPS	2000.0000	3.03	6,050.00	SW
027			Z4-126623						Purchase Order Total			6,050.00	
027			Z4-126624	07/17/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202307RPS	1600.5000	3.33	5,323.26	SW
027			Z4-126624						Purchase Order Total			5,323.26	
027			Z4-126625	07/17/23	500748	READY MIXED CONCRETE CO, LINCO	913	00	202307RPS	64.0000	88.60	5,670.40	SW
027			Z4-126625						Purchase Order Total			5,670.40	
027			Z4-126626	07/17/23	500748	READY MIXED CONCRETE CO, LINCO	913	00	202307RPS	32.0000	4.00	128.00	SW
027			Z4-126626	07/17/23	500748	READY MIXED CONCRETE CO, LINCO	913	00	202307RPS	64.0000	88.60	5,670.40	SW
027			Z4-126626						Purchase Order Total			5,798.40	
027			Z4-126627	07/17/23	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202307RPS	44.9000	74.35	3,338.32	SW
027			Z4-126627						Purchase Order Total			3,338.32	
027			Z4-126628	07/17/23	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202307RPS	56.4200	74.35	4,194.83	SW
027			Z4-126628						Purchase Order Total			4,194.83	
027			Z4-126629	07/17/23	502749	JIL ASPHALT PAVING	913	00		50.3300	74.35	3,742.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO - PO'S			202307RPS				
027			Z4-126629							Purchase Order Total		3,742.04	
027			Z4-126630	07/17/23	501792	BINDER BROS INC	913	00		150.0000	8.50	1,275.00	SW
									202307RPS				
027			Z4-126630	07/17/23	501792	BINDER BROS INC	913	00		9.0000	223.00	2,007.00	SW
									202307RPS				
027			Z4-126630							Purchase Order Total		3,282.00	
027			Z4-126631	07/17/23	554841	WESTCO - PURCHASING	405	00		801.8000	3.24	2,597.03	SW
									202307RPS				
027			Z4-126631							Purchase Order Total		2,597.03	
027			Z4-126632	07/17/23	554841	WESTCO - PURCHASING	405	00		1500.8000	3.24	4,861.09	SW
									202307RPS				
027			Z4-126632							Purchase Order Total		4,861.09	
027			Z4-126633	07/17/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		800.0000	3.13	2,504.00	SW
									202307RPS				
027			Z4-126633							Purchase Order Total		2,504.00	
027			Z4-126634	07/17/23	500519	BROWN TRAFFIC PRODUCTS INC - P				1.0000	2,495.00	2,495.00	SW
									202307RPS				
027			Z4-126634							Purchase Order Total		2,495.00	
027			Z4-126635	07/17/23	1007300	GRAYBAR ELECTRIC COMPANY INC -				1.0000	811.88	811.88	SW
									202307RPS				
027			Z4-126635	07/17/23	1007300	GRAYBAR ELECTRIC COMPANY INC -				1.0000	811.88	811.88	SW
									202307RPS				
027			Z4-126635	07/17/23	1007300	GRAYBAR ELECTRIC COMPANY INC -				1.0000	811.88	811.88	SW
									202307RPS				
027			Z4-126635							Purchase Order Total		2,435.64	
027			Z4-126636	07/17/23	1848843	INTERSTATE ALL BATTERY CENTER	405	00		8.0000	310.55	2,484.40	SW
									202307RPS				
027			Z4-126636							Purchase Order Total		2,484.40	
027			Z4-126637	07/17/23	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		20.0000	102.00	2,040.00	SW
									202307RPS				
027			Z4-126637							Purchase Order Total		2,040.00	
027			Z4-126638	07/18/23	509137	AMERICAN SIGNAL COMPANY	405	00		26.0000	209.54	5,448.14	SW
									202307RPS				
027			Z4-126638							Purchase Order Total		5,448.14	
027			Z4-126639	07/18/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		935.0000	3.32	3,100.46	SW
									202307RPS				
027			Z4-126639							Purchase Order Total		3,100.46	
027			Z4-126640	07/18/23	504786	RAWHIDE CHEMOIL INC	405	00		2524.3000	2.88	7,269.98	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126640						202307RPS				
027			Z4-126641	07/18/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		Purchase Order Total		7,269.98	
027			Z4-126641	07/18/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	1200.0000	3.32	3,979.20	SW
027			Z4-126642	07/18/23	500091	TEDS MOWER SALES & SVC INC	445	00		Purchase Order Total		3,979.20	
027			Z4-126642	07/18/23	500091	TEDS MOWER SALES & SVC INC	445	00	202307RPS	2994.0000	3.23	9,670.62	SW
027			Z4-126643	07/18/23	501792	BINDER BROS INC	913	00		Purchase Order Total		9,670.62	
027			Z4-126643	07/18/23	500091	TEDS MOWER SALES & SVC INC	445	00	202307RPS	5.0000	453.06	2,265.31	SW
027			Z4-126644	07/19/23	501792	BINDER BROS INC	913	00		Purchase Order Total		2,265.31	
027			Z4-126644	07/19/23	501792	BINDER BROS INC	913	00	202307RPS	150.0000	8.50	1,275.00	SW
027			Z4-126644	07/19/23	501792	BINDER BROS INC	913	00		Purchase Order Total		4,005.88	
027			Z4-126645	07/19/23	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202307RPS	23.0000	174.17	4,005.88	SW
027			Z4-126645	07/19/23	500804	DULTMEIER SALES LLC - PURCHASI	913	00		Purchase Order Total		5,280.88	
027			Z4-126646	07/19/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202307RPS	7.0000	320.05	2,240.36	SW
027			Z4-126646	07/19/23	1259622	PEETZ FARMERS COOP CO INC	405	00		Purchase Order Total		2,240.36	
027			Z4-126647	07/19/23	554841	WESTCO - PURCHASING	405	00	202307RPS	765.0000	3.21	2,455.65	SW
027			Z4-126647	07/19/23	554841	WESTCO - PURCHASING	405	00		Purchase Order Total		2,455.65	
027			Z4-126647	07/19/23	554841	WESTCO - PURCHASING	405	00	202307RPS	700.0000	3.36	2,348.50	SW
027			Z4-126648	07/19/23	554841	WESTCO - PURCHASING	405	00		Purchase Order Total		2,348.50	
027			Z4-126649	07/20/23	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202307RPS	700.0000	3.36	2,348.50	SW
027			Z4-126649	07/20/23	502749	JIL ASPHALT PAVING CO - PO'S	913	00		Purchase Order Total		2,348.50	
027			Z4-126650	07/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202307RPS	31.5400	74.35	2,345.00	SW
027			Z4-126650	07/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		Purchase Order Total		2,345.00	
027			Z4-126651	07/20/23	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00	202307RPS	48.0000	112.00	5,376.00	SW
027			Z4-126651	07/20/23	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00		Purchase Order Total		5,376.00	
027			Z4-126652	07/20/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202307RPS	31.5000	198.69	6,258.75	SW
027			Z4-126652	07/20/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		Purchase Order Total		6,258.75	
027			Z4-126652	07/20/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202307RPS	6.0000	226.10	1,356.61	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126652	07/20/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202307RPS	6.0000	226.10	1,356.62	SW
027			Z4-126652						Purchase Order Total			2,713.23	
027			Z4-126653	07/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202307RPS	1400.0000	2.90	4,053.00	SW
027			Z4-126653						Purchase Order Total			4,053.00	
027			Z4-126654	07/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202307RPS	1100.0000	2.95	3,239.50	SW
027			Z4-126654						Purchase Order Total			3,239.50	
027			Z4-126655	07/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202307RPS	2500.0000	2.84	7,087.50	SW
027			Z4-126655						Purchase Order Total			7,087.50	
027			Z4-126656	07/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202307RPS	1000.0000	2.95	2,945.00	SW
027			Z4-126656						Purchase Order Total			2,945.00	
027			Z4-126657	07/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202307RPS	1500.0000	2.89	4,327.50	SW
027			Z4-126657						Purchase Order Total			4,327.50	
027			Z4-126658	07/20/23	977832	BERWICK COOPERATIVE OIL CO	405	00	202307RPS	1000.0000	3.09	3,090.00	SW
027			Z4-126658						Purchase Order Total			3,090.00	
027			Z4-126659	07/20/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	1507.0000	3.55	5,349.85	SW
027			Z4-126659						Purchase Order Total			5,349.85	
027			Z4-126660	07/25/23	4206632	TITAN MACHINERY INC - NORTH PL	405	00	202307RPS	1.0000	2,199.02	2,199.02	SW
027			Z4-126660						Purchase Order Total			2,199.02	
027			Z4-126661	07/25/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	4.0000	310.96	1,243.82	SW
027			Z4-126661	07/25/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	2.0000	788.40	1,576.80	SW
027			Z4-126661						Purchase Order Total			2,820.62	
027			Z4-126662	07/25/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202307RPS	988.0000	3.38	3,337.46	SW
027			Z4-126662	07/25/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202307RPS	1.0000	.01	.01	SW
027			Z4-126662						Purchase Order Total			3,337.47	
027			Z4-126663	07/25/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202307RPS	1800.0000	3.34	6,008.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126663									6,008.40	
027			Z4-126664	07/25/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202307RPS	1750.0000	3.31	5,790.75	SW
027			Z4-126664									5,790.75	
027			Z4-126665	07/25/23	3433368	KUSKIE OIL CO	405	00	202307RPS	1600.1000	3.25	5,200.33	SW
027			Z4-126665									5,200.33	
027			Z4-126666	07/25/23	3433368	KUSKIE OIL CO	405	00	202307RPS	1000.0000	3.12	3,116.00	SW
027			Z4-126666									3,116.00	
027			Z4-126667	07/25/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	1350.0000	3.10	4,183.92	SW
027			Z4-126667	07/25/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202307RPS	1.0000	.02-	.02-	SW
027			Z4-126667									4,183.90	
027			Z4-126668	07/25/23	2304874	AGRILAND FS INC	405	00	202307RPS	2000.0000	2.52	5,048.00	SW
027			Z4-126668									5,048.00	
027			Z4-126669	07/25/23	1994022	HARMS OIL COMPANY	405	00	202307RPS	2000.0000	2.67	5,337.20	SW
027			Z4-126669									5,337.20	
027			Z4-126670	07/25/23	508017	ACE IRRIGATION	913	00	202307RPS	1.0000	4,663.54	4,663.54	SW
027			Z4-126670									4,663.54	
027			Z4-126671	07/25/23	508017	ACE IRRIGATION	913	00	202307RPS	1.0000	3,288.54	3,288.54	SW
027			Z4-126671									3,288.54	
027			Z4-126672	07/25/23	517817	TRAIL EZE	405	00	202307RPS	4.0000	1,552.26	6,209.04	SW
027			Z4-126672									6,209.04	
027			Z4-126673	07/25/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202307RPS	1.0000	4,513.06	4,513.06	SW
027			Z4-126673									4,513.06	
027			Z4-126674	07/25/23	3433368	KUSKIE OIL CO	405	00	202307RPS	1800.0000	3.25	5,850.00	SW
027			Z4-126674									5,850.00	
027			Z4-126675	07/25/23	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202307RPS	2200.0000	3.14	6,905.80	SW
027			Z4-126675									6,905.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126676	07/25/23	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202307RPS	1053.0000	3.13	3,299.05	SW
027			Z4-126676							Purchase Order Total		3,299.05	
027			Z4-126677	07/25/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202307RPS	2750.0000	3.31	9,094.25	SW
027			Z4-126677							Purchase Order Total		9,094.25	
027			Z4-126678	07/26/23	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202307RPS	56.3500	74.35	4,189.62	SW
027			Z4-126678							Purchase Order Total		4,189.62	
027			Z4-126679	07/26/23	1544899	RJ WATSON INC	913	00	202307RPS	50.0000	29.66	1,482.75	SW
027			Z4-126679	07/26/23	1544899	RJ WATSON INC	913	00	202307RPS	50.0000	29.66	1,482.75	SW
027			Z4-126679	07/26/23	1544899	RJ WATSON INC	913	00	202307RPS	50.0000	29.66	1,482.75	SW
027			Z4-126679	07/26/23	1544899	RJ WATSON INC	913	00	202307RPS	50.0000	29.66	1,482.75	SW
027			Z4-126679							Purchase Order Total		5,931.00	
027			Z4-126680	07/27/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202307RPS	2912.0000	3.30	9,606.69	SW
027			Z4-126680							Purchase Order Total		9,606.69	
027			Z4-126681	07/27/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202307RPS	1517.7000	3.53	5,357.48	SW
027			Z4-126681							Purchase Order Total		5,357.48	
027			Z4-126682	07/27/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202307RPS	1500.0000	3.10	4,648.50	SW
027			Z4-126682							Purchase Order Total		4,648.50	
027			Z4-126683	07/27/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202307RPS	700.0000	3.10	2,169.30	SW
027			Z4-126683							Purchase Order Total		2,169.30	
027			Z4-126684	07/27/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202307RPS	1400.2000	3.65	5,110.73	SW
027			Z4-126684							Purchase Order Total		5,110.73	
027			Z4-126685	07/27/23	1994022	HARMS OIL COMPANY	405	00	202307RPS	2000.0000	2.69	5,371.00	SW
027			Z4-126685							Purchase Order Total		5,371.00	
027			Z4-126686	07/27/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202307RPS	1010.0000	3.40	3,434.00	SW
027			Z4-126686							Purchase Order Total		3,434.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126687	07/27/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202307RPS	1176.0000	3.40	3,998.40	SW
027			Z4-126687						Purchase Order Total			3,998.40	
027			Z4-126688	07/27/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202307RPS	1500.0000	3.15	4,723.50	SW
027			Z4-126688						Purchase Order Total			4,723.50	
027			Z4-126689	07/27/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202307RPS	1100.0000	3.48	3,830.20	SW
027			Z4-126689						Purchase Order Total			3,830.20	
027			Z4-126690	07/27/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202307RPS	4.0000	651.28	2,605.11	SW
027			Z4-126690						Purchase Order Total			2,605.11	
027			Z4-126691	07/27/23	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202307RPS	53.0000	70.01	3,710.31	SW
027			Z4-126691						Purchase Order Total			3,710.31	
027			Z4-126692	07/28/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202307RPS	649.9000	3.40	2,209.66	SW
027			Z4-126692						Purchase Order Total			2,209.66	
027			Z4-126693	07/28/23	528167	INLAND TRUCK PARTS & SERVICE -	405	00	202307RPS	330.0000	8.98	2,964.39	SW
027			Z4-126693	07/28/23	528167	INLAND TRUCK PARTS & SERVICE -	405	00	202307RPS	1.0000	.01	.01	SW
027			Z4-126693						Purchase Order Total			2,964.40	
027			Z4-126694	08/01/23	541409	PAVON CORP	913	00	202308RPS	4.0000	1,127.00	4,508.00	SW
027			Z4-126694						Purchase Order Total			4,508.00	
027			Z4-126695	08/01/23	504371	PAVERS COMPANIES - PURCHASE OR	913	00	202308RPS	15.6900	145.00	2,275.05	SW
027			Z4-126695						Purchase Order Total			2,275.05	
027			Z4-126696	08/01/23	1872715	SHUR TITE PRODUCTS	913	00	202308RPS	13.0000	89.80	1,167.40	SW
027			Z4-126696	08/01/23	1872715	SHUR TITE PRODUCTS	913	00	202308RPS	28.0000	89.80	2,514.40	SW
027			Z4-126696						Purchase Order Total			3,681.80	
027			Z4-126697	08/01/23	500519	BROWN TRAFFIC PRODUCTS INC - P			202308RPS	1.0000	854.00	854.00	SW
027			Z4-126697	08/01/23	500519	BROWN TRAFFIC PRODUCTS INC - P			202308RPS	1.0000	854.00	854.00	SW
027			Z4-126697	08/01/23	500519	BROWN TRAFFIC				1.0000	854.00	854.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126697	08/01/23	500519	PRODUCTS INC - P BROWN TRAFFIC PRODUCTS INC - P			202308RPS	1.0000	854.00	854.00	SW
027			Z4-126697							Purchase Order Total		3,416.00	
027			Z4-126699	08/03/23	1293466	NEBCO INC	913	00	202308RPS	18.0000	185.20	3,333.60	SW
027			Z4-126699							Purchase Order Total		3,333.60	
027			Z4-126700	08/03/23	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00	202308RPS	15.0000	194.70	2,920.50	SW
027			Z4-126700							Purchase Order Total		2,920.50	
027			Z4-126701	08/03/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202308RPS	50.0000	12.80	640.00	SW
027			Z4-126701	08/03/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202308RPS	400.1000	6.03	2,411.64	SW
027			Z4-126701	08/03/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202308RPS	1.0000	.02	.02	SW
027			Z4-126701							Purchase Order Total		3,051.66	
027			Z4-126702	08/07/23	536405	MITCHELL 1	880	00	202308RPS	1.0000	2,880.00	2,880.00	SW
027			Z4-126702							Purchase Order Total		2,880.00	
027			Z4-126703	08/08/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202308RPS	1100.0000	3.48	3,830.20	SW
027			Z4-126703							Purchase Order Total		3,830.20	
027			Z4-126704	08/08/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202308RPS	1000.0000	3.06	3,059.00	SW
027			Z4-126704							Purchase Order Total		3,059.00	
027			Z4-126705	08/08/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202308RPS	1600.0000	3.02	4,824.00	SW
027			Z4-126705							Purchase Order Total		4,824.00	
027			Z4-126706	08/08/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202308RPS	2000.0000	3.39	6,780.00	SW
027			Z4-126706							Purchase Order Total		6,780.00	
027			Z4-126707	08/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202308RPS	3000.0000	3.19	9,570.00	SW
027			Z4-126707	08/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202308RPS	1.0000	.01	.01	SW
027			Z4-126707							Purchase Order Total		9,570.01	
027			Z4-126708	08/08/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202308RPS	3000.4000	3.27	9,801.11	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126708							Purchase Order Total		9,801.11	
027			Z4-126709	08/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202308RPS	2092.0000	3.10	6,485.20	SW
027			Z4-126709							Purchase Order Total		6,485.20	
027			Z4-126710	08/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202308RPS	1103.8000	3.41	3,763.96	SW
027			Z4-126710	08/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202308RPS	1.0000	.01-	.01-	SW
027			Z4-126710							Purchase Order Total		3,763.95	
027			Z4-126711	08/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202308RPS	2500.9000	3.35	8,378.02	SW
027			Z4-126711	08/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202308RPS	1.0000	.01-	.01-	SW
027			Z4-126711							Purchase Order Total		8,378.01	
027			Z4-126712	08/08/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202308RPS	2046.9000	3.70	7,573.53	SW
027			Z4-126712							Purchase Order Total		7,573.53	
027			Z4-126713	08/08/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202308RPS	2020.0000	3.60	7,272.00	SW
027			Z4-126713							Purchase Order Total		7,272.00	
027			Z4-126714	08/08/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202308RPS	2214.6000	3.60	7,963.70	SW
027			Z4-126714							Purchase Order Total		7,963.70	
027			Z4-126715	08/08/23	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202308RPS	2448.6000	3.39	8,298.31	SW
027			Z4-126715							Purchase Order Total		8,298.31	
027			Z4-126716	08/08/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202308RPS	2018.5000	3.60	7,258.53	SW
027			Z4-126716	08/08/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202308RPS	1.0000	.01-	.01-	SW
027			Z4-126716							Purchase Order Total		7,258.52	
027			Z4-126717	08/08/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202308RPS	1000.0000	3.22	3,219.00	SW
027			Z4-126717							Purchase Order Total		3,219.00	
027			Z4-126718	08/08/23	3433368	KUSKIE OIL CO	405	00	202308RPS	1301.0000	3.28	4,267.28	SW
027			Z4-126718							Purchase Order Total		4,267.28	
027			Z4-126719	08/08/23	3433368	KUSKIE OIL CO	405	00	202308RPS	800.3000	3.26	2,608.98	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126719							Purchase Order Total		2,608.98	
027			Z4-126720	08/08/23	3433368	KUSKIE OIL CO	405	00		1600.0000	3.24	5,184.00	SW
									202308RPS				
027			Z4-126720							Purchase Order Total		5,184.00	
027			Z4-126721	08/08/23	515672	COLE PETROLEUM	405	00		2700.0000	3.31	8,937.00	SW
									202308RPS				
027			Z4-126721							Purchase Order Total		8,937.00	
027			Z4-126722	08/08/23	1994022	HARMS OIL COMPANY	405	00		2002.0000	2.90	5,801.80	SW
									202308RPS				
027			Z4-126722							Purchase Order Total		5,801.80	
027			Z4-126723	08/08/23	2075785	SANDHILL OIL CO INC - VALENTIN	405	00		2560.0000	3.73	9,548.80	SW
									202308RPS				
027			Z4-126723							Purchase Order Total		9,548.80	
027			Z4-126724	08/08/23	526288	HERBERT FEED & GRAIN CO	405	00		1987.0000	3.27	6,497.49	SW
									202308RPS				
027			Z4-126724							Purchase Order Total		6,497.49	
027			Z4-126725	08/08/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1020.5000	3.72	3,796.26	SW
									202308RPS				
027			Z4-126725							Purchase Order Total		3,796.26	
027			Z4-126726	08/08/23	3154649	BUCKLES FUEL SERVICES INC	405	00		1520.0000	3.37	5,122.40	SW
									202308RPS				
027			Z4-126726							Purchase Order Total		5,122.40	
027			Z4-126727	08/08/23	554841	WESTCO - PURCHASING	405	00		1050.0000	3.73	3,911.25	SW
									202308RPS				
027			Z4-126727	08/08/23	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202308RPS				
027			Z4-126727							Purchase Order Total		3,911.26	
027			Z4-126728	08/08/23	512289	BOSELNAN ENERGY INC - ALL PAY	405	00		1400.0000	3.54	4,954.60	SW
									202308RPS				
027			Z4-126728							Purchase Order Total		4,954.60	
027			Z4-126729	08/08/23	3154649	BUCKLES FUEL SERVICES INC	405	00		1988.4000	3.20	6,362.88	SW
									202308RPS				
027			Z4-126729							Purchase Order Total		6,362.88	
027			Z4-126730	08/08/23	512289	BOSELNAN ENERGY INC - ALL PAY	405	00		1300.9000	3.65	4,746.98	SW
									202308RPS				
027			Z4-126730							Purchase Order Total		4,746.98	
027			Z4-126731	08/08/23	512289	BOSELNAN ENERGY INC - ALL PAY	405	00		1475.8000	3.65	5,385.19	SW
									202308RPS				
027			Z4-126731							Purchase Order Total		5,385.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126732	08/08/23	512289	BOSELMAN ENERGY INC	405	00		989.4000	3.34	3,303.61	SW
						- ALL PAY			202308RPS				
			Z4-126732							Purchase Order Total		3,303.61	
027			Z4-126733	08/08/23	512289	BOSELMAN ENERGY INC	405	00		1001.0000	3.65	3,652.65	SW
						- ALL PAY			202308RPS				
			Z4-126733							Purchase Order Total		3,652.65	
027			Z4-126734	08/08/23	554841	WESTCO - PURCHASING	335	00		50.0000	40.33	2,016.50	SW
									202308RPS				
			Z4-126734							Purchase Order Total		2,016.50	
027			Z4-126735	08/08/23	554841	WESTCO - PURCHASING	335	00		61.0000	47.02	2,868.31	SW
									202308RPS				
			Z4-126735							Purchase Order Total		2,868.31	
027			Z4-126736	08/08/23	540386	TRUCK CENTER COMPANIES	405	00		18.0000	119.25	2,146.54	SW
									202308RPS				
			Z4-126736							Purchase Order Total		2,146.54	
027			Z4-126737	08/08/23	1994022	HARMS OIL COMPANY	405	00		1499.0000	3.44	5,161.06	SW
									202308RPS				
			Z4-126737							Purchase Order Total		5,161.06	
027			Z4-126738	08/09/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	3.22	6,440.00	SW
									202308RPS				
			Z4-126738							Purchase Order Total		6,440.00	
027			Z4-126739	08/09/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		1.0000	2,272.28	2,272.28	SW
									202308RPS				
			Z4-126739							Purchase Order Total		2,272.28	
027			Z4-126740	08/09/23	541062	AMPRIDE - PO'S	405	00		1026.0000	3.08	3,160.08	SW
									202308RPS				
			Z4-126740							Purchase Order Total		3,160.08	
027			Z4-126741	08/09/23	1259622	PEETZ FARMERS COOP CO INC	405	00		915.0000	3.74	3,422.10	SW
									202308RPS				
			Z4-126741							Purchase Order Total		3,422.10	
027			Z4-126742	08/09/23	3433368	KUSKIE OIL CO	405	00		1200.0000	3.46	4,152.00	SW
									202308RPS				
			Z4-126742							Purchase Order Total		4,152.00	
027			Z4-126743	08/09/23	538457	NEAL OIL & AUTO CENTER INC	405	00		1150.0000	3.47	3,987.05	SW
									202308RPS				
			Z4-126743							Purchase Order Total		3,987.05	
027			Z4-126744	08/09/23	528167	INLAND TRUCK PARTS & SERVICE -	405	00		1.0000	3,450.00-	3,450.00-	SW
									202308RPS				
			Z4-126744	08/09/23	528167	INLAND TRUCK PARTS &	405	00		1.0000	3,391.50	3,391.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126744	08/09/23	528167	SERVICE - INLAND TRUCK PARTS & SERVICE -	405	00	202308RPS	1.0000	3,450.00	3,450.00	SW
027			Z4-126744						202308RPS	Purchase Order Total		3,391.50	
027			Z4-126745	08/09/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202308RPS	125.0000	15.49	1,936.25	SW
027			Z4-126745	08/09/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202308RPS	55.0000	2.25	123.75	SW
027			Z4-126745						202308RPS	Purchase Order Total		2,060.00	
027			Z4-126746	08/09/23	2143971	TITAN MACHINERY INC - WAYNE	405	00	202308RPS	10.0000	208.05	2,080.51	SW
027			Z4-126746						202308RPS	Purchase Order Total		2,080.51	
027			Z4-126747	08/10/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202308RPS	145.1700	18.40	2,671.13	SW
027			Z4-126747						202308RPS	Purchase Order Total		2,671.13	
027			Z4-126748	08/10/23	538181	NMC INC - ALL PAYMENTS	405	00	202308RPS	6.0000	469.27	2,815.63	SW
027			Z4-126748						202308RPS	Purchase Order Total		2,815.63	
027			Z4-126749	08/10/23	1848843	INTERSTATE ALL BATTERY CENTER	405	00	202308RPS	1.0000	2,484.40	2,484.40	SW
027			Z4-126749						202308RPS	Purchase Order Total		2,484.40	
027			Z4-126750	08/11/23	2038200	DOOLEY OIL INC	405	00	202308RPS	200.0000	14.71	2,941.38	SW
027			Z4-126750	08/11/23	2038200	DOOLEY OIL INC	405	00	202308RPS	150.0000	12.55	1,883.12	SW
027			Z4-126750						202308RPS	Purchase Order Total		4,824.50	
027			Z4-126751	08/11/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202308RPS	1420.7000	3.89	5,522.26	SW
027			Z4-126751						202308RPS	Purchase Order Total		5,522.26	
027			Z4-126752	08/11/23	522146	FLOYDS TRUCK CENTER INC	405	00	202308RPS	1.0000	2,876.32	2,876.32	SW
027			Z4-126752						202308RPS	Purchase Order Total		2,876.32	
027			Z4-126753	08/11/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202308RPS	2080.0000	3.72	7,729.28	SW
027			Z4-126753						202308RPS	Purchase Order Total		7,729.28	
027			Z4-126754	08/11/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202308RPS	1200.4000	3.78	4,532.71	SW
027			Z4-126754						202308RPS	Purchase Order Total		4,532.71	
027			Z4-126755	08/11/23	554841	WESTCO - PURCHASING	405	00	202308RPS	1000.1000	3.53	3,529.35	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126755						202308RPS				
027			Z4-126755						Purchase Order Total			3,529.35	
027			Z4-126756	08/14/23	540386	TRUCK CENTER COMPANIES	405	00		35.0000	243.01	8,505.36	SW
									202308RPS				
027			Z4-126756						Purchase Order Total			8,505.36	
027			Z4-126757	08/14/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		352.0000	26.58	9,357.81	SW
027			Z4-126757	08/14/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		1.0000	.01-	.01-	SW
									202308RPS				
027			Z4-126757						Purchase Order Total			9,357.80	
027			Z4-126758	08/15/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2496.7000	3.40	8,488.78	SW
									202308RPS				
027			Z4-126758						Purchase Order Total			8,488.78	
027			Z4-126759	08/15/23	2304874	AGRILAND FS INC	405	00		1900.0000	2.60	4,940.00	SW
									202308RPS				
027			Z4-126759						Purchase Order Total			4,940.00	
027			Z4-126760	08/15/23	500804	DULTMEIER SALES LLC - PURCHASI	913	00		6.0000	443.73	2,662.40	SW
									202308RPS				
027			Z4-126760						Purchase Order Total			2,662.40	
027			Z4-126761	08/15/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2796.0000	3.34	9,345.35	SW
027			Z4-126761	08/15/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.04-	.04-	SW
									202308RPS				
027			Z4-126761						Purchase Order Total			9,345.31	
027			Z4-126762	08/15/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		798.1000	3.65	2,913.07	SW
									202308RPS				
027			Z4-126762						Purchase Order Total			2,913.07	
027			Z4-126763	08/15/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1840.9000	3.57	6,572.01	SW
									202308RPS				
027			Z4-126763						Purchase Order Total			6,572.01	
027			Z4-126764	08/15/23	554841	WESTCO - PURCHASING	405	00		900.0000	3.88	3,491.10	SW
									202308RPS				
027			Z4-126764						Purchase Order Total			3,491.10	
027			Z4-126765	08/15/23	554841	WESTCO - PURCHASING	405	00		700.0000	3.88	2,715.30	SW
									202308RPS				
027			Z4-126765						Purchase Order Total			2,715.30	
027			Z4-126766	08/15/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		1000.0000	3.59	3,585.00	SW
									202308RPS				
027			Z4-126766						Purchase Order Total			3,585.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126767	08/15/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202308RPS	1100.0000	3.33	3,657.50	SW
027			Z4-126767						Purchase Order Total			3,657.50	
027			Z4-126768	08/15/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202308RPS	590.0000	3.75	2,209.55	SW
027			Z4-126768						Purchase Order Total			2,209.55	
027			Z4-126769	08/15/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202308RPS	1250.0000	3.50	4,368.75	SW
027			Z4-126769						Purchase Order Total			4,368.75	
027			Z4-126770	08/15/23	504580	CENTRAL MINE EQUIPMENT CO	405	00	202308RPS	1.0000	4,823.63	4,823.63	SW
027			Z4-126770						Purchase Order Total			4,823.63	
027			Z4-126771	08/15/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202308RPS	1700.0000	3.50	5,941.50	SW
027			Z4-126771						Purchase Order Total			5,941.50	
027			Z4-126772	08/15/23	3433368	KUSKIE OIL CO	405	00	202308RPS	600.0000	3.72	2,234.40	SW
027			Z4-126772						Purchase Order Total			2,234.40	
027			Z4-126773	08/15/23	3433368	KUSKIE OIL CO	405	00	202308RPS	1500.0000	3.54	5,310.00	SW
027			Z4-126773						Purchase Order Total			5,310.00	
027			Z4-126774	08/15/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202308RPS	10.0000	212.50	2,125.00	SW
027			Z4-126774						Purchase Order Total			2,125.00	
027			Z4-126775	08/15/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202308RPS	1.0000	2,493.65	2,493.65	SW
027			Z4-126775						Purchase Order Total			2,493.65	
027			Z4-126776	08/16/23	1753492	SIMON - PURCHASING	913	00	202308RPS	23.9800	105.00	2,517.90	SW
027			Z4-126776						Purchase Order Total			2,517.90	
027			Z4-126777	08/16/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202308RPS	1.0000	4,239.94	4,239.94	SW
027			Z4-126777						Purchase Order Total			4,239.94	
027			Z4-126778	08/16/23	2026562	FRIESEN, DELMAR G	405	00	202308RPS	1.0000	5,000.00-	5,000.00-	SW
027			Z4-126778	08/16/23	2026562	FRIESEN, DELMAR G	405	00	202308RPS	1.0000	10,098.00	10,098.00	SW
027			Z4-126778						Purchase Order Total			5,098.00	
027			Z4-126779	08/16/23	1322279	ASPHALT ZIPPER INC -	405	00		601.0000	10.74	6,453.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			202308RPS				
027			Z4-126779						Purchase Order Total			6,453.00	
027			Z4-126780	08/17/23	509722	ARPS RED-E-MIX INC	913	00		22.0000	211.09	4,644.00	SW
									202308RPS				
027			Z4-126780						Purchase Order Total			4,644.00	
027			Z4-126781	08/17/23	714235	VIKING CIVES MIDWEST INC	405	00		19.0000	232.36	4,414.81	SW
									202308RPS				
027			Z4-126781						Purchase Order Total			4,414.81	
027			Z4-126782	08/17/23	1293466	NEBCO INC	913	00		20.0000	185.20	3,704.00	SW
									202308RPS				
027			Z4-126782						Purchase Order Total			3,704.00	
027			Z4-126783	08/17/23	1293466	NEBCO INC	913	00		14.0000	185.20	2,592.80	SW
									202308RPS				
027			Z4-126783						Purchase Order Total			2,592.80	
027			Z4-126784	08/17/23	528395	INTERSTATE ALL BATTERY CENTER,	405	00		8.0000	384.95	3,079.60	SW
									202308RPS				
027			Z4-126784						Purchase Order Total			3,079.60	
027			Z4-126785	08/17/23	2089995	SPRING CREEK REPAIR & FARM SUP	405	00		3.0000	253.06	759.19	SW
									202308RPS				
027			Z4-126785	08/17/23	2089995	SPRING CREEK REPAIR & FARM SUP	405	00		3.0000	253.06	759.19	SW
									202308RPS				
027			Z4-126785	08/17/23	2089995	SPRING CREEK REPAIR & FARM SUP	405	00		3.0000	253.06	759.19	SW
									202308RPS				
027			Z4-126785						Purchase Order Total			2,277.57	
027			Z4-126786	08/17/23	2089995	SPRING CREEK REPAIR & FARM SUP	405	00		27.0000	.86	23.35	SW
									202308RPS				
027			Z4-126786						Purchase Order Total			23.35	
027			Z4-126787	08/18/23	1293466	NEBCO INC	913	00		20.0000	185.20	3,704.00	SW
									202308RPS				
027			Z4-126787						Purchase Order Total			3,704.00	
027			Z4-126788	08/18/23	1293466	NEBCO INC	913	00		20.0000	185.20	3,704.00	SW
									202308RPS				
027			Z4-126788						Purchase Order Total			3,704.00	
027			Z4-126789	08/18/23	502552	ROCKMOUNT RESEARCH & ALLOYS IN	913	00		33.0000	17.88	590.03	SW
									202308RPS				
027			Z4-126789	08/18/23	502552	ROCKMOUNT RESEARCH & ALLOYS IN	913	00		15.0000	125.44	1,881.66	SW
									202308RPS				
027			Z4-126789						Purchase Order Total			2,471.69	
027			Z4-126790	08/18/23	510028	AURORA COOPERATIVE	405	00		2000.0000	3.88	7,760.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELEVATOR CO			202308RPS				
027			Z4-126790							Purchase Order Total		7,760.00	
027			Z4-126791	08/21/23	3433368	KUSKIE OIL CO	405	00		1000.0000	3.71	3,714.00	SW
									202308RPS				
027			Z4-126791							Purchase Order Total		3,714.00	
027			Z4-126792	08/21/23	1872715	SHUR TITE PRODUCTS	913	00		300.0000	20.83	6,249.00	SW
									202308RPS				
027			Z4-126792							Purchase Order Total		6,249.00	
027			Z4-126793	08/21/23	1293466	NEBCO INC	913	00		20.0000	185.20	3,704.00	SW
									202308RPS				
027			Z4-126793							Purchase Order Total		3,704.00	
027			Z4-126794	08/21/23	1293466	NEBCO INC	913	00		20.0000	185.20	3,704.00	SW
									202308RPS				
027			Z4-126794							Purchase Order Total		3,704.00	
027			Z4-126795	08/21/23	500804	DULTMEIER SALES LLC - PURCHASI	405	00		2.0000	1,977.50	3,955.00	SW
									202308RPS				
027			Z4-126795							Purchase Order Total		3,955.00	
027			Z4-126796	08/21/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1108.2000	3.92	4,339.71	SW
									202308RPS				
027			Z4-126796							Purchase Order Total		4,339.71	
027			Z4-126797	08/21/23	554841	WESTCO - PURCHASING	405	00		1578.7000	3.76	5,928.02	SW
									202308RPS				
027			Z4-126797							Purchase Order Total		5,928.02	
027			Z4-126798	08/21/23	554841	WESTCO - PURCHASING	405	00		1800.0000	3.78	6,802.20	SW
									202308RPS				
027			Z4-126798							Purchase Order Total		6,802.20	
027			Z4-126799	08/21/23	554841	WESTCO - PURCHASING	405	00		685.8000	3.76	2,575.18	SW
									202308RPS				
027			Z4-126799							Purchase Order Total		2,575.18	
027			Z4-126800	08/21/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		200.0000	3.89	778.00	SW
									202308RPS				
027			Z4-126800	08/21/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		200.0000	3.89	778.00	SW
									202308RPS				
027			Z4-126800	08/21/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		300.0000	3.89	1,167.00	SW
									202308RPS				
027			Z4-126800	08/21/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		500.0000	3.89	1,945.00	SW
									202308RPS				
027			Z4-126800							Purchase Order Total		4,668.00	
027			Z4-126801	08/21/23	1293466	NEBCO INC	913	00		20.0000	185.20	3,704.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			Z4-126801						202308RPS					
027			Z4-126802	08/21/23	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00		Purchase Order Total		3,704.00		
027			Z4-126802						202308RPS	200.0000	12.67	2,533.04	SW	
027			Z4-126803	08/22/23	530351	KELLY SUPPLY COMPANY - GRAND I	913	00		Purchase Order Total		2,533.04		
027			Z4-126803						202308RPS	10.0000	304.90	3,049.00	SW	
027			Z4-126804	08/22/23	507319	MIDWEST DOOR & HARDWARE - PURC	913	00		Purchase Order Total		3,049.00		
027			Z4-126804						202308RPS	9.0000	669.11	6,022.00	SW	
027			Z4-126805	08/22/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		Purchase Order Total		6,022.00		
027			Z4-126805						202308RPS	1700.0000	3.76	6,392.00	SW	
027			Z4-126806	08/22/23	508017	ACE IRRIGATION	913	00		Purchase Order Total		6,392.00		
027			Z4-126806						202308RPS	2.0000	1,848.10	3,696.20	SW	
027			Z4-126807	08/22/23	1293466	NEBCO INC	913	00		Purchase Order Total		3,696.20		
027			Z4-126807						202308RPS	12.0000	185.20	2,222.40	SW	
027			Z4-126808	08/22/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		2,222.40		
027			Z4-126808						202308RPS	1805.0000	3.28	5,920.94	SW	
027			Z4-126808	08/22/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		Purchase Order Total		.05	.05	SW
027			Z4-126809	08/22/23	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		5,920.99		
027			Z4-126809						202308RPS	2501.7000	3.61	9,033.89	SW	
027			Z4-126810	08/22/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		Purchase Order Total		9,033.89		
027			Z4-126810						202308RPS	2000.0000	3.88	7,756.00	SW	
027			Z4-126811	08/22/23	526288	HERBERT FEED & GRAIN CO	405	00		Purchase Order Total		7,756.00		
027			Z4-126811						202308RPS	1987.0000	3.69	7,332.03	SW	
027			Z4-126812	08/22/23	3433368	KUSKIE OIL CO	405	00		Purchase Order Total		7,332.03		
027			Z4-126812						202308RPS	900.4000	3.83	3,448.53	SW	
027			Z4-126813	08/22/23	3433368	KUSKIE OIL CO	405	00		Purchase Order Total		3,448.53		
027			Z4-126813						202308RPS	1660.0000	3.54	5,876.40	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126813							Purchase Order Total		5,876.40	
027			Z4-126814	08/22/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202308RPS	1425.0000	3.88	5,524.73	SW
027			Z4-126814							Purchase Order Total		5,524.73	
027			Z4-126815	08/22/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202308RPS	2546.0000	3.89	9,909.54	SW
027			Z4-126815	08/22/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202308RPS	1.0000	.08	.08	SW
027			Z4-126815							Purchase Order Total		9,909.62	
027			Z4-126816	08/23/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202308RPS	25.0000	255.00	6,375.00	SW
027			Z4-126816							Purchase Order Total		6,375.00	
027			Z4-126817	08/23/23	555098	WHITE CAP LP	913	00	202308RPS	241.0000	17.50	4,218.44	SW
027			Z4-126817	08/23/23	555098	WHITE CAP LP	913	00	202308RPS	1.0000	.01	.01	SW
027			Z4-126817							Purchase Order Total		4,218.45	
027			Z4-126818	08/24/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202308RPS	121.2100	18.40	2,230.26	SW
027			Z4-126818	08/24/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202308RPS	1.0000	.01	.01	SW
027			Z4-126818							Purchase Order Total		2,230.27	
027			Z4-126819	08/24/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202308RPS	163.3500	18.40	3,005.64	SW
027			Z4-126819							Purchase Order Total		3,005.64	
027			Z4-126820	08/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202308RPS	20.0000	114.05	2,281.00	SW
027			Z4-126820							Purchase Order Total		2,281.00	
027			Z4-126821	08/24/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202308RPS	50.0000	46.50	2,325.00	SW
027			Z4-126821							Purchase Order Total		2,325.00	
027			Z4-126822	08/24/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202308RPS	8.0000	82.00	656.00	SW
027			Z4-126822	08/24/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202308RPS	1.0000	940.00	940.00	SW
027			Z4-126822	08/24/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202308RPS	1.0000	770.00	770.00	SW
027			Z4-126822							Purchase Order Total		2,366.00	
027			Z4-126823	08/24/23	500020	MARTIN MARIETTA	913	00		190.7400	18.40	3,509.62	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126823	08/24/23	500020	MATERIALS INC	913	00	202308RPS	1.0000	.01-	.01-	SW
						MARTIN MARIETTA							
						MATERIALS INC			202308RPS				
027			Z4-126823						Purchase Order Total			3,509.61	
027			Z4-126824	08/24/23	500020	MARTIN MARIETTA	913	00	202308RPS	213.9300	18.40	3,936.31	SW
						MATERIALS INC							
027			Z4-126824						Purchase Order Total			3,936.31	
027			Z4-126825	08/24/23	500020	MARTIN MARIETTA	913	00	202308RPS	142.8000	18.40	2,627.53	SW
						MATERIALS INC							
027			Z4-126825						Purchase Order Total			2,627.53	
027			Z4-126826	08/24/23	500514	VAN DIEST SUPPLY	335	00	202308RPS	17.5000	288.00	5,040.00	SW
						COMPANY, WEBS							
027			Z4-126826						Purchase Order Total			5,040.00	
027			Z4-126827	08/25/23	500020	MARTIN MARIETTA	913	00	202308RPS	168.4800	18.40	3,100.03	SW
						MATERIALS INC							
027			Z4-126827	08/25/23	500020	MARTIN MARIETTA	913	00	202308RPS	1.0000	.01	.01	SW
						MATERIALS INC							
027			Z4-126827						Purchase Order Total			3,100.04	
027			Z4-126828	08/25/23	500804	DULTMEIER SALES LLC	405	00	202308RPS	2.0000	1,071.00	2,142.00	SW
						- PURCHASI							
027			Z4-126828						Purchase Order Total			2,142.00	
027			Z4-126829	08/28/23	2304874	AGRILAND FS INC	405	00	202308RPS	1300.0000	2.62	3,400.80	SW
027			Z4-126829						Purchase Order Total			3,400.80	
027			Z4-126830	08/28/23	2304874	AGRILAND FS INC	405	00	202308RPS	1300.0000	2.62	3,400.80	SW
027			Z4-126830						Purchase Order Total			3,400.80	
027			Z4-126831	08/28/23	500557	BATTLE CREEK FARMERS	405	00	202308RPS	1000.0000	3.88	3,876.00	SW
						PRIDE - P							
027			Z4-126831						Purchase Order Total			3,876.00	
027			Z4-126832	08/28/23	1259622	PEETZ FARMERS COOP	405	00	202308RPS	1225.7000	3.85	4,718.95	SW
						CO INC							
027			Z4-126832	08/28/23	1259622	PEETZ FARMERS COOP	405	00	202308RPS	1.0000	.01-	.01-	SW
						CO INC							
027			Z4-126832						Purchase Order Total			4,718.94	
027			Z4-126833	08/28/23	535120	MENTZER OIL COMPANY	405	00	202308RPS	1000.0000	3.90	3,900.00	SW
						- PAYMENTS							
027			Z4-126833						Purchase Order Total			3,900.00	
027			Z4-126834	08/29/23	3433368	KUSKIE OIL CO	405	00		1505.0000	3.55	5,342.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									202308RPS				
027			Z4-126834						Purchase Order Total			5,342.75	
027			Z4-126835	08/29/23	509722	ARPS RED-E-MIX INC	913	00		16.0000	212.19	3,395.00	SW
									202308RPS				
027			Z4-126835						Purchase Order Total			3,395.00	
027			Z4-126836	08/29/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00		6.0000	751.52	4,509.13	SW
									202308RPS				
027			Z4-126836						Purchase Order Total			4,509.13	
027			Z4-126837	08/29/23	2304874	AGRILAND FS INC	405	00		1300.0000	2.62	3,400.80	SW
									202308RPS				
027			Z4-126837						Purchase Order Total			3,400.80	
027			Z4-126838	08/29/23	2304874	AGRILAND FS INC	405	00		1186.2000	3.56	4,221.80	SW
									202308RPS				
027			Z4-126838	08/29/23	2304874	AGRILAND FS INC	405	00		1.0000	.02	.02	SW
									202308RPS				
027			Z4-126838						Purchase Order Total			4,221.82	
027			Z4-126839	08/29/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1100.0000	3.75	4,119.50	SW
									202308RPS				
027			Z4-126839						Purchase Order Total			4,119.50	
027			Z4-126840	08/29/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		800.0000	3.90	3,120.00	SW
									202308RPS				
027			Z4-126840						Purchase Order Total			3,120.00	
027			Z4-126841	08/29/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		800.0000	3.90	3,120.00	SW
									202308RPS				
027			Z4-126841						Purchase Order Total			3,120.00	
027			Z4-126842	08/29/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2100.0000	4.02	8,442.00	SW
									202308RPS				
027			Z4-126842						Purchase Order Total			8,442.00	
027			Z4-126843	08/29/23	538457	NEAL OIL & AUTO CENTER INC	405	00		1250.0000	3.79	4,733.75	SW
									202308RPS				
027			Z4-126843						Purchase Order Total			4,733.75	
027			Z4-126844	08/29/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1000.0000	3.85	3,854.00	SW
									202308RPS				
027			Z4-126844						Purchase Order Total			3,854.00	
027			Z4-126845	08/29/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1100.0000	3.85	4,239.40	SW
									202308RPS				
027			Z4-126845						Purchase Order Total			4,239.40	
027			Z4-126846	08/29/23	526428	HI LINE COOPERATIVE INC	405	00		1105.7000	3.56	3,936.29	SW
									202308RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126846							Purchase Order Total		3,936.29	
027			Z4-126847	08/29/23	526428	HI LINE COOPERATIVE INC	405	00	202308RPS	1300.0000	3.78	4,914.00	SW
027			Z4-126847							Purchase Order Total		4,914.00	
027			Z4-126848	08/29/23	1994022	HARMS OIL COMPANY	405	00	202308RPS	1301.2000	3.65	4,745.61	SW
027			Z4-126848							Purchase Order Total		4,745.61	
027			Z4-126849	08/29/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202308RPS	3000.0000	3.06	9,180.00	SW
027			Z4-126849	08/29/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202308RPS	1.0000	.01	.01	SW
027			Z4-126849							Purchase Order Total		9,180.01	
027			Z4-126850	08/29/23	1293466	NEBCO INC	913	00	202308RPS	17.0000	171.20	2,910.40	SW
027			Z4-126850							Purchase Order Total		2,910.40	
027			Z4-126851	08/29/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202308RPS	208.2200	18.40	3,831.25	SW
027			Z4-126851	08/29/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202308RPS	1.0000	.01-	.01-	SW
027			Z4-126851							Purchase Order Total		3,831.24	
027			Z4-126852	08/29/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202308RPS	179.6400	18.40	3,305.38	SW
027			Z4-126852	08/29/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202308RPS	1.0000	.01-	.01-	SW
027			Z4-126852							Purchase Order Total		3,305.37	
027			Z4-126853	08/29/23	501733	INTOXIMETERS INC - PURCHASING	345	00	202308RPS	2500.0000	1.88	4,690.00	SW
027			Z4-126853							Purchase Order Total		4,690.00	
027			Z4-126854	08/29/23	2096125	MILLER TIRE PROS & SERVICE	863	00	202308RPS	12.0000	182.48	2,189.70	SW
027			Z4-126854	08/29/23	2096125	MILLER TIRE PROS & SERVICE	405	00	202308RPS	12.0000	17.25	207.00	SW
027			Z4-126854							Purchase Order Total		2,396.70	
027			Z4-126855	08/29/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202308RPS	700.0000	3.66	2,561.58	SW
027			Z4-126855	08/29/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202308RPS	1.0000	.02-	.02-	SW
027			Z4-126855							Purchase Order Total		2,561.56	
027			Z4-126856	08/29/23	546199	SAPP BROS INC - ALL	405	00		1100.0000	2.94	3,233.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126856	08/29/23	546199	PAYMENTS			202308RPS				
027			Z4-126856	08/29/23	546199	SAPP BROS INC - ALL	405	00		1.0000	.04	.04	SW
			Z4-126856			PAYMENTS			202308RPS				
027			Z4-126857	08/29/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		1400.0000	3.62	5,061.00	SW
			Z4-126857						202308RPS				
027			Z4-126858	08/29/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		2050.0000	3.62	7,410.75	SW
			Z4-126858						202308RPS				
027			Z4-126859	08/29/23	1994022	HARMS OIL COMPANY	405	00		997.0000	3.65	3,636.16	SW
			Z4-126859						202308RPS				
027			Z4-126860	08/30/23	509137	AMERICAN SIGNAL COMPANY	405	00		7.0000	455.29	3,187.00	SW
			Z4-126860						202308RPS				
027			Z4-126860	08/30/23	509137	AMERICAN SIGNAL COMPANY	405	00		7.0000	455.29	3,187.00	SW
			Z4-126860						202308RPS				
027			Z4-126861	08/30/23	1419428	TYS OUTDOOR POWER & SERVICE -	445	00		1.0000	4,899.00	4,899.00	SW
			Z4-126861						202308RPS				
027			Z4-126862	08/30/23	2460644	SAFETY KLEEN SYSTEMS INC	405	00		221.0000	22.21	4,909.01	SW
			Z4-126862						202308RPS				
027			Z4-126862	08/30/23	2460644	SAFETY KLEEN SYSTEMS INC	405	00		1.0000	.01-	.01-	SW
			Z4-126862						202308RPS				
027			Z4-126863	08/30/23	554876	WESTERN ENGINEERING CO INC	913	00		43.1200	73.13	3,153.37	SW
			Z4-126863						202308RPS				
027			Z4-126864	08/30/23	511728	BISHOP BUSINESS EQUIPMENT CO -	615	00		20.0000	213.05	4,261.09	SW
			Z4-126864						202308RPS				
027			Z4-126865	09/01/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		15.0000	348.19	5,222.86	SW
			Z4-126865						202309RPS				
027			Z4-126866	09/01/23	500804	DULTMEIER SALES LLC - PURCHASI	913	00		205.0000	18.76	3,845.25	SW
			Z4-126866						202309RPS				
027			Z4-126867	09/05/23	2304874	AGRILAND FS INC	405	00		1127.2000	3.63	4,092.86	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126867	09/05/23	2304874	AGRILAND FS INC	405	00	202309RPS	1.0000	.02	.02	SW
									202309RPS				
027			Z4-126867						Purchase Order Total			4,092.88	
027			Z4-126868	09/05/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202309RPS	575.0000	3.96	2,277.00	SW
									202309RPS				
027			Z4-126868						Purchase Order Total			2,277.00	
027			Z4-126869	09/05/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202309RPS	1150.0000	3.96	4,554.00	SW
									202309RPS				
027			Z4-126869						Purchase Order Total			4,554.00	
027			Z4-126870	09/05/23	3433368	KUSKIE OIL CO	405	00	202309RPS	1500.2000	3.33	4,995.67	SW
									202309RPS				
027			Z4-126870						Purchase Order Total			4,995.67	
027			Z4-126871	09/05/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202309RPS	1517.0000	3.89	5,901.13	SW
									202309RPS				
027			Z4-126871						Purchase Order Total			5,901.13	
027			Z4-126872	09/05/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	208.3200	18.40	3,833.11	SW
									202309RPS				
027			Z4-126872	09/05/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	1.0000	.01-	.01-	SW
									202309RPS				
027			Z4-126872						Purchase Order Total			3,833.10	
027			Z4-126873	09/05/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	204.8100	18.40	3,768.50	SW
									202309RPS				
027			Z4-126873	09/05/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	1.0000	.01	.01	SW
									202309RPS				
027			Z4-126873						Purchase Order Total			3,768.51	
027			Z4-126874	09/05/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	116.3100	18.40	2,140.10	SW
									202309RPS				
027			Z4-126874						Purchase Order Total			2,140.10	
027			Z4-126875	09/05/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	183.1500	18.40	3,369.96	SW
									202309RPS				
027			Z4-126875						Purchase Order Total			3,369.96	
027			Z4-126876	09/05/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	181.0200	18.40	3,330.77	SW
									202309RPS				
027			Z4-126876	09/05/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	1.0000	.01-	.01-	SW
									202309RPS				
027			Z4-126876						Purchase Order Total			3,330.76	
027			Z4-126877	09/05/23	2304874	AGRILAND FS INC	405	00	202309RPS	2518.1000	3.60	9,060.12	SW
									202309RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126877						Purchase Order Total			9,060.12	
027			Z4-126878	09/05/23	2304874	AGRILAND FS INC	405	00		645.6000	3.60	2,322.87	SW
									202309RPS				
027			Z4-126878						Purchase Order Total			2,322.87	
027			Z4-126879	09/05/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	3.91	7,824.00	SW
									202309RPS				
027			Z4-126879						Purchase Order Total			7,824.00	
027			Z4-126880	09/05/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1600.0000	3.79	6,064.00	SW
									202309RPS				
027			Z4-126880						Purchase Order Total			6,064.00	
027			Z4-126881	09/05/23	515672	COLE PETROLEUM	405	00		2700.0000	3.68	9,936.00	SW
									202309RPS				
027			Z4-126881						Purchase Order Total			9,936.00	
027			Z4-126882	09/05/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2997.0000	3.11	9,320.67	SW
									202309RPS				
027			Z4-126882						Purchase Order Total			9,320.67	
027			Z4-126883	09/07/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2062.7000	3.82	7,887.76	SW
									202309RPS				
027			Z4-126883						Purchase Order Total			7,887.76	
027			Z4-126884	09/07/23	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		801.4000	3.99	3,197.59	SW
									202309RPS				
027			Z4-126884						Purchase Order Total			3,197.59	
027			Z4-126885	09/07/23	538457	NEAL OIL & AUTO CENTER INC	405	00		800.0000	3.77	3,013.60	SW
									202309RPS				
027			Z4-126885						Purchase Order Total			3,013.60	
027			Z4-126886	09/07/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		2.0000	399.08	798.16	SW
									202309RPS				
027			Z4-126886	09/07/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		3.0000	1,088.23	3,264.68	SW
									202309RPS				
027			Z4-126886						Purchase Order Total			4,062.84	
027			Z4-126887	09/07/23	2304874	AGRILAND FS INC	405	00		1300.0000	2.62	3,399.50	SW
									202309RPS				
027			Z4-126887						Purchase Order Total			3,399.50	
027			Z4-126888	09/07/23	1293466	NEBCO INC	913	00		14.5000	171.20	2,482.40	SW
									202309RPS				
027			Z4-126888						Purchase Order Total			2,482.40	
027			Z4-126889	09/07/23	501792	BINDER BROS INC	913	00		300.0000	8.50	2,550.00	SW
									202309RPS				
027			Z4-126889						Purchase Order Total			2,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126890	09/07/23	501792	BINDER BROS INC	913	00		13.0000	222.31	2,890.00	SW
									202309RPS				
			Z4-126890						Purchase Order Total			2,890.00	
027			Z4-126891	09/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2459.1000	3.64	8,951.12	SW
									202309RPS				
			Z4-126891						Purchase Order Total			8,951.12	
027			Z4-126892	09/08/23	2174907	DAWSON TIRE & WHEEL LLC	863	00		48.0000	130.07	6,243.50	SW
									202309RPS				
			Z4-126892						Purchase Order Total			6,243.50	
027			Z4-126893	09/08/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		999.9000	3.69	3,689.63	SW
									202309RPS				
			Z4-126893						Purchase Order Total			3,689.63	
027			Z4-126894	09/08/23	3433368	KUSKIE OIL CO	405	00		1000.0000	3.79	3,790.00	SW
									202309RPS				
			Z4-126894						Purchase Order Total			3,790.00	
027			Z4-126895	09/08/23	3433368	KUSKIE OIL CO	405	00		850.0000	3.79	3,221.50	SW
									202309RPS				
			Z4-126895						Purchase Order Total			3,221.50	
027			Z4-126896	09/08/23	3433368	KUSKIE OIL CO	405	00		1400.0000	3.26	4,564.00	SW
									202309RPS				
			Z4-126896						Purchase Order Total			4,564.00	
027			Z4-126897	09/08/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1250.0000	3.77	4,711.25	SW
									202309RPS				
			Z4-126897						Purchase Order Total			4,711.25	
027			Z4-126898	09/08/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1200.0000	3.87	4,642.80	SW
									202309RPS				
			Z4-126898						Purchase Order Total			4,642.80	
027			Z4-126899	09/08/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1000.0000	3.77	3,769.00	SW
									202309RPS				
			Z4-126899						Purchase Order Total			3,769.00	
027			Z4-126900	09/08/23	2723055	BEATTYS TREE SERVICE	913	00		1.0000	4,200.00	4,200.00	SW
									202309RPS				
			Z4-126900						Purchase Order Total			4,200.00	
027			Z4-126901	09/08/23	2465571	INLAND TRUCK PARTS COMPANY - G	405	00		10.0000	327.13	3,271.26	SW
									202309RPS				
			Z4-126901						Purchase Order Total			3,271.26	
027			Z4-126902	09/08/23	544747	RHOMAR INDUSTRIES INC	405	00		55.0000	50.79	2,793.21	SW
									202309RPS				
			Z4-126902						Purchase Order Total			2,793.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126903	09/08/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202309RPS	525.0000	3.82	2,005.50	SW
027			Z4-126903						Purchase Order Total			2,005.50	
027			Z4-126904	09/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202309RPS	1055.8000	3.54	3,737.53	SW
027			Z4-126904						Purchase Order Total			3,737.53	
027			Z4-126905	09/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202309RPS	2000.0000	3.54	7,080.00	SW
027			Z4-126905						Purchase Order Total			7,080.00	
027			Z4-126906	09/08/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202309RPS	1700.0000	3.85	6,545.00	SW
027			Z4-126906						Purchase Order Total			6,545.00	
027			Z4-126907	09/11/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	172.8400	18.40	3,180.26	SW
027			Z4-126907	09/11/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	1.0000	.01-	.01-	SW
027			Z4-126907						Purchase Order Total			3,180.25	
027			Z4-126908	09/11/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	153.0900	18.40	2,816.86	SW
027			Z4-126908						Purchase Order Total			2,816.86	
027			Z4-126909	09/11/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202309RPS	1700.0000	4.04	6,868.00	SW
027			Z4-126909						Purchase Order Total			6,868.00	
027			Z4-126910	09/11/23	1994022	HARMS OIL COMPANY	405	00	202309RPS	2002.0000	2.72	5,454.85	SW
027			Z4-126910						Purchase Order Total			5,454.85	
027			Z4-126911	09/11/23	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202309RPS	200.0000	12.67	2,534.96	SW
027			Z4-126911						Purchase Order Total			2,534.96	
027			Z4-126912	09/11/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202309RPS	1095.0000	3.70	4,046.03	SW
027			Z4-126912						Purchase Order Total			4,046.03	
027			Z4-126913	09/12/23	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202309RPS	200.0000	12.67	2,534.44	SW
027			Z4-126913	09/12/23	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202309RPS	1.0000	.01-	.01-	SW
027			Z4-126913						Purchase Order Total			2,534.43	
027			Z4-126914	09/12/23	500020	MARTIN MARIETTA MATERIALS INC	913	00	202309RPS	71.8900	28.10	2,020.11	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126914							Purchase Order Total		2,020.11	
027			Z4-126915	09/12/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	202309RPS	8.0000	356.70	2,853.60	SW
027			Z4-126915							Purchase Order Total		2,853.60	
027			Z4-126916	09/14/23	526288	HERBERT FEED & GRAIN CO	405	00	202309RPS	1822.0000	3.79	6,905.38	SW
027			Z4-126916							Purchase Order Total		6,905.38	
027			Z4-126917	09/14/23	3433368	KUSKIE OIL CO	405	00	202309RPS	1200.0000	3.79	4,548.00	SW
027			Z4-126917							Purchase Order Total		4,548.00	
027			Z4-126918	09/14/23	3433368	KUSKIE OIL CO	405	00	202309RPS	700.0000	3.79	2,653.00	SW
027			Z4-126918							Purchase Order Total		2,653.00	
027			Z4-126919	09/14/23	3433368	KUSKIE OIL CO	405	00	202309RPS	1500.0000	3.46	5,190.00	SW
027			Z4-126919							Purchase Order Total		5,190.00	
027			Z4-126920	09/14/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202309RPS	2079.3000	3.46	7,194.38	SW
027			Z4-126920							Purchase Order Total		7,194.38	
027			Z4-126921	09/14/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202309RPS	2000.8000	3.83	7,663.06	SW
027			Z4-126921							Purchase Order Total		7,663.06	
027			Z4-126922	09/14/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202309RPS	2300.0000	3.89	8,940.10	SW
027			Z4-126922							Purchase Order Total		8,940.10	
027			Z4-126923	09/14/23	1872715	SHUR TITE PRODUCTS	913	00	202309RPS	612.0000	7.56	4,626.35	SW
027			Z4-126923							Purchase Order Total		4,626.35	
027			Z4-126924	09/14/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202309RPS	1.0000	3,423.00	3,423.00	SW
027			Z4-126924							Purchase Order Total		3,423.00	
027			Z4-126925	09/15/23	501208	DAYKIN LUMBER COMPANY	913	00	202309RPS	2.0000	25.60	51.20	SW
027			Z4-126925	09/15/23	501208	DAYKIN LUMBER COMPANY	913	00	202309RPS	15.0000	164.00	2,460.00	SW
027			Z4-126925							Purchase Order Total		2,511.20	
027			Z4-126926	09/18/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202309RPS	50.0000	40.19	2,009.63	SW
027			Z4-126926							Purchase Order Total		2,009.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126927	09/19/23	538539	NEBRASKA HARVESTORE SYSTEMS IN	405	00	202309RPS	104.0000	23.76	2,470.88	SW
027			Z4-126927						Purchase Order Total			2,470.88	
027			Z4-126928	09/21/23	1994022	HARMS OIL COMPANY	405	00	202309RPS	2002.0000	2.93	5,870.87	SW
027			Z4-126928	09/21/23	1994022	HARMS OIL COMPANY	405	00	202309RPS	1.0000	.01-	.01-	SW
027			Z4-126928						Purchase Order Total			5,870.86	
027			Z4-126929	09/21/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202309RPS	1200.0000	4.16	4,992.00	SW
027			Z4-126929						Purchase Order Total			4,992.00	
027			Z4-126930	09/21/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202309RPS	1600.0000	4.00	6,400.00	SW
027			Z4-126930						Purchase Order Total			6,400.00	
027			Z4-126931	09/21/23	554841	WESTCO - PURCHASING	405	00	202309RPS	700.0000	4.20	2,939.30	SW
027			Z4-126931						Purchase Order Total			2,939.30	
027			Z4-126932	09/21/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202309RPS	1300.0000	3.98	5,174.00	SW
027			Z4-126932						Purchase Order Total			5,174.00	
027			Z4-126933	09/21/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202309RPS	2000.8000	4.19	8,373.35	SW
027			Z4-126933						Purchase Order Total			8,373.35	
027			Z4-126934	09/21/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202309RPS	1200.0000	3.67	4,398.00	SW
027			Z4-126934						Purchase Order Total			4,398.00	
027			Z4-126935	09/21/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202309RPS	1000.0000	3.75	3,745.00	SW
027			Z4-126935						Purchase Order Total			3,745.00	
027			Z4-126936	09/21/23	3433368	KUSKIE OIL CO	405	00	202309RPS	1066.0000	3.86	4,114.76	SW
027			Z4-126936						Purchase Order Total			4,114.76	
027			Z4-126937	09/21/23	3433368	KUSKIE OIL CO	405	00	202309RPS	1000.0000	3.77	3,770.00	SW
027			Z4-126937						Purchase Order Total			3,770.00	
027			Z4-126938	09/21/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202309RPS	600.0000	3.63	2,180.40	SW
027			Z4-126938						Purchase Order Total			2,180.40	
027			Z4-126939	09/21/23	500557	BATTLE CREEK FARMERS	405	00		2050.0000	3.84	7,861.75	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRIDE - P			202309RPS				
027			Z4-126939							Purchase Order Total		7,861.75	
027			Z4-126940	09/21/23	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202309RPS	65.2200	5.50	358.71	SW
027			Z4-126940	09/21/23	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202309RPS	76.8600	5.50	422.73	SW
027			Z4-126940	09/21/23	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202309RPS	76.8600	5.50	422.73	SW
027			Z4-126940	09/21/23	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202309RPS	79.1900	5.50	435.55	SW
027			Z4-126940	09/21/23	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202309RPS	79.1900	5.50	435.55	SW
027			Z4-126940	09/21/23	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202309RPS	179.3500	5.50	986.43	SW
027			Z4-126940	09/21/23	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202309RPS	1.0000	.01-	.01-	SW
027			Z4-126940							Purchase Order Total		3,061.69	
027			Z4-126941	09/21/23	528395	INTERSTATE ALL BATTERY CENTER,	405	00	202309RPS	8.0000	148.42	1,187.36	SW
027			Z4-126941	09/21/23	528395	INTERSTATE ALL BATTERY CENTER,	405	00	202309RPS	8.0000	384.95	3,079.60	SW
027			Z4-126941							Purchase Order Total		4,266.96	
027			Z4-126942	09/21/23	538181	NMC INC - ALL PAYMENTS	405	00	202309RPS	3.0000	869.49	2,608.47	SW
027			Z4-126942							Purchase Order Total		2,608.47	
027			Z4-126943	09/21/23	538473	NEBCO INC - PAYROLL DEDUCTION	913	00	202309RPS	10.5000	198.15	2,080.58	SW
027			Z4-126943							Purchase Order Total		2,080.58	
027			Z4-126944	09/22/23	1293466	NEBCO INC	913	00	202309RPS	16.0000	172.15	2,754.40	SW
027			Z4-126944							Purchase Order Total		2,754.40	
027			Z4-126945	09/25/23	516515	CONTECH ENGINEERED SOLUTIONS L	913	00	202309RPS	3.0000	2,656.20	7,968.60	SW
027			Z4-126945							Purchase Order Total		7,968.60	
027			Z4-126946	09/25/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202309RPS	730.0000	3.88	2,834.52	SW
027			Z4-126946							Purchase Order Total		2,834.52	
027			Z4-126947	09/26/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202309RPS	1400.0000	4.08	5,706.40	SW

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027			Z4-126947							Purchase Order Total		5,706.40	
027			Z4-126948	09/27/23	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202309RPS	200.0000	12.68	2,535.24	SW
027			Z4-126948							Purchase Order Total		2,535.24	
027			Z4-126949	09/27/23	3219628	SMS POWER TRAIN & HARDWARE	405	00	202309RPS	19.0000	213.16	4,050.04	SW
027			Z4-126949							Purchase Order Total		4,050.04	
027			Z4-126950	09/27/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202309RPS	523.7000	4.15	2,171.26	SW
027			Z4-126950							Purchase Order Total		2,171.26	
027			Z4-126951	09/27/23	714235	VIKING CIVES MIDWEST INC	405	00	202309RPS	24.0000	235.76	5,658.21	SW
027			Z4-126951							Purchase Order Total		5,658.21	
027			Z4-126952	09/27/23	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202309RPS	200.0000	12.68	2,535.24	SW
027			Z4-126952							Purchase Order Total		2,535.24	
027			Z4-126953	09/27/23	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202309RPS	200.0000	12.68	2,535.24	SW
027			Z4-126953							Purchase Order Total		2,535.24	
027			Z4-126954	09/28/23	538181	NMC INC - ALL PAYMENTS	405	00	202309RPS	6.0000-	239.74	1,438.44-	SW
027			Z4-126954	09/28/23	538181	NMC INC - ALL PAYMENTS	405	00	202309RPS	6.0000	239.74	1,438.44	SW
027			Z4-126954	09/28/23	538181	NMC INC - ALL PAYMENTS	405	00	202309RPS	6.0000	738.41	4,430.46	SW
027			Z4-126954							Purchase Order Total		4,430.46	
027			Z8-1239818	07/21/23	2695179	FLIGHTCRAFT	929	08	ROUTINE MAINTENANCE OF KINGAIR	1.0000	17,087.92	17,087.92	
027			Z8-1239818							Purchase Order Total		17,087.92	
027			Z8-1239875	07/21/23	553241	VAN KIRK BROS CONTRACTING	910	54	REMOVE AND CLEAN UP HOUSE SITE	1.0000	7,850.00	7,850.00	
027			Z8-1239875							Purchase Order Total		7,850.00	
027			Z8-1248324	09/06/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-ATKINSON	1.0000	2,450.00	2,450.00	
027			Z8-1248324							Purchase Order Total		2,450.00	
027			Z8-1248332	09/06/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST - YORK	1.0000	2,600.00	2,600.00	
027			Z8-1248332							Purchase Order Total		2,600.00	
027			Z8-1248535	09/07/23	2823114	AIRPORT IFE SERVICES	918	42	INDEPENDENT FEE	1.0000	2,650.00	2,650.00	

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			Z8-1248535			INC			EST-UGLBFB05				
										Purchase Order Total		2,650.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GRANT	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1248706	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1248706							Purchase Order Total		4,410.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GRANT	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO)	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1248708	09/08/23	2304931	SERVICES LL							
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1248708	09/08/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1248708							Purchase Order Total		4,410.00	
027	OC-14491	03/30/16	OG-1242742	08/07/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND ALUMINUM WEIGHING	10.0000	28.76	287.60	
027		03/30/16	OG-1242742	08/07/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER SOLUTION, PH10	1.0000	81.71	81.71	
027		03/30/16	OG-1242742	08/07/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER SOLUTION, PH4	1.0000	77.48	77.48	
027		03/30/16	OG-1242742	08/07/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PVC TUBING	1.0000	306.24	306.24	
027		03/30/16	OG-1242742	08/07/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.45	6.45	
027			OG-1242742							Purchase Order Total		759.48	
027	OC-14491	03/30/16	OG-1245770	08/23/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAB2251036: ZINC BROMIDE	1.0000	2,248.00	2,248.00	
027		03/30/16	OG-1245770	08/23/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	T142-500: STANNOUS CHLORIDE	1.0000	410.55	410.55	
027		03/30/16	OG-1245770	08/23/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.45	6.45	
027			OG-1245770							Purchase Order Total		2,665.00	
027	OC-14491	03/30/16	OG-1252591	09/28/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	S145-10S: SODIUM SULFATE	1.0000	569.11	569.11	
027		03/30/16	OG-1252591	09/28/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-707-100: DWK LIFE SCIENCES	1.0000	382.76	382.76	
027		03/30/16	OG-1252591	09/28/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-711-37: THERMO SCIENTIFIC	1.0000	87.15	87.15	
027		03/30/16	OG-1252591	09/28/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	6.45	6.45	
027			OG-1252591							Purchase Order Total		1,045.47	
027	OC-14867	10/16/17	OG-1237929	07/13/23	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	60.0000	2,741.05	164,463.00	
027		10/16/17	OG-1237929	07/13/23	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	35.0000	220.00	7,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/16/17	OG-1237929	07/13/23	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	35.0000	79.00	2,765.00	
027			OG-1237929							Purchase Order Total		174,928.00	
027	OC-14867	10/16/17	OG-1238239	07/14/23	2431605	TACTICAL VIDEO INC	725	54	OTHER COVERT SURVEILLANCE	12.0000	79.00	948.00	
027	OC-14867		OG-1238239							Purchase Order Total		948.00	
027	OC-14926	12/28/17	OG-1236508	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12A03PG	100.0000	13.18	1,317.90	
027	OC-14926	12/28/17	OG-1236508	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	100.0000	40.19	4,019.25	
027	OC-14926	12/28/17	OG-1236508	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SB8-CTWA48-G	20.0000	168.45	3,368.92	
027	OC-14926	12/28/17	OG-1236508	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SB8C-250A-G	20.0000	84.70	1,693.95	
027	OC-14926	12/28/17	OG-1236508	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN RTSB-MPHDW	20.0000	28.20	564.07	
027	OC-14926		OG-1236508							Purchase Order Total		10,964.09	
027	OC-14926	12/28/17	OG-1236561	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	200.0000	30.96	6,192.74	
027	OC-14926		OG-1236561							Purchase Order Total		6,192.74	
027	OC-14926	12/28/17	OG-1236581	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	25.0000	40.19	1,004.81	
027	OC-14926	12/28/17	OG-1236581	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	25.0000	48.37	1,209.23	
027	OC-14926	12/28/17	OG-1236581	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	50.0000	30.96	1,548.19	
027	OC-14926		OG-1236581							Purchase Order Total		3,762.23	
027	OC-14926	12/28/17	OG-1236589	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	250.0000	40.19	10,048.13	
027	OC-14926	12/28/17	OG-1236589	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	250.0000	48.37	12,092.25	
027	OC-14926	12/28/17	OG-1236589	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	500.0000	30.96	15,481.85	
027	OC-14926		OG-1236589							Purchase Order Total		37,622.23	
027	OC-14926	12/28/17	OG-1236603	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SB8C-250A-G	10.0000	84.70	846.98	
027	OC-14926		OG-1236603							Purchase Order Total		846.98	
027	OC-14926	12/28/17	OG-1236610	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P10PG	100.0000	40.19	4,019.25	

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027	OC-14926	12/28/17	OG-1236610	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 20F12P12PG	50.0000	48.37	2,418.45	
027	OC-14926	12/28/17	OG-1236610	07/06/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12ODA03PG	150.0000	30.96	4,644.56	
027	OC-14926		OG-1236610							Purchase Order Total		11,082.26	
027	OC-14926	12/28/17	OG-1237087	07/10/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SB8C-250A-G	20.0000	84.70	1,693.95	
027	OC-14926		OG-1237087							Purchase Order Total		1,693.95	
027	OC-14926	12/28/17	OG-1239104	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN EPPCS250SQ	6.0000	131.10	786.60	
027	OC-14926		OG-1239104							Purchase Order Total		786.60	
027	OC-14926	12/28/17	OG-1239138	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SB8C-250A-G	10.0000	84.70	846.98	
027	OC-14926	12/28/17	OG-1239138	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SBPCS250SQ	4.0000	131.10	524.40	
027	OC-14926	12/28/17	OG-1239138	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN RTSB-MPHDW	10.0000	28.20	282.04	
027	OC-14926		OG-1239138							Purchase Order Total		1,653.42	
027	OC-14926	12/28/17	OG-1239151	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN 22F12A03PG	300.0000	13.18	3,953.70	
027	OC-14926	12/28/17	OG-1239151	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN EPPCS200SQ	3.0000	124.20	372.60	
027	OC-14926	12/28/17	OG-1239151	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN EPPCS250SQ	2.0000	131.10	262.20	
027	OC-14926	12/28/17	OG-1239151	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SBPCS200SQ	3.0000	129.38	388.13	
027	OC-14926	12/28/17	OG-1239151	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN SBPCS250SQ	2.0000	131.10	262.20	
027	OC-14926	12/28/17	OG-1239151	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN DRAS3878-06-W	20.0000	96.60	1,932.00	
027	OC-14926	12/28/17	OG-1239151	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN CB516-M-Z-100	2.0000	65.55	131.10	
027	OC-14926	12/28/17	OG-1239151	07/19/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN ASB200P-12	10.0000	81.94	819.38	
027	OC-14926		OG-1239151							Purchase Order Total		8,121.31	
027	OC-14926	12/28/17	OG-1241968	08/03/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 20F12P10PG	300.0000	40.19	12,057.75	
027	OC-14926	12/28/17	OG-1241968	08/03/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 20F12P12PG	125.0000	48.37	6,046.13	

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027	OC-14926	12/28/17	OG-1241968	08/03/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN 22F12ODA03PG	100.0000	30.96	3,096.37	
027	OC-14926	12/28/17	OG-1241968	08/03/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 2 PN HDA200-36-G	200.0000	48.13	9,625.50	
027	OC-14926		OG-1241968						Purchase Order Total			30,825.75	
027	OC-14926	12/28/17	OG-1242535	08/07/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4 PN RTSB-MPHDW	4.0000	28.20	112.81	
027	OC-14926		OG-1242535						Purchase Order Total			112.81	
027	OC-14926	12/28/17	OG-1244841	08/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 22F12A03PG	300.0000	13.18	3,953.70	
027	OC-14926	12/28/17	OG-1244841	08/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 16F1224PG	100.0000	87.54	8,754.30	
027	OC-14926	12/28/17	OG-1244841	08/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 20F1224PG	75.0000	94.88	7,115.63	
027	OC-14926	12/28/17	OG-1244841	08/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 20F12P10PG	625.0000	40.19	25,120.31	
027	OC-14926	12/28/17	OG-1244841	08/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 20F12P12PG	400.0000	48.37	19,347.60	
027	OC-14926	12/28/17	OG-1244841	08/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 24H1224PG	25.0000	176.04	4,400.91	
027	OC-14926	12/28/17	OG-1244841	08/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN HDA250-36-G	10.0000	60.29	602.89	
027	OC-14926	12/28/17	OG-1244841	08/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN SB8C-250A-G	10.0000	84.70	846.98	
027	OC-14926	12/28/17	OG-1244841	08/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN RTSB-MPHDW	10.0000	28.20	282.04	
027	OC-14926	12/28/17	OG-1244841	08/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN CB516-M-Z-100	10.0000	65.55	655.50	
027	OC-14926		OG-1244841						Purchase Order Total			71,079.86	
027	OC-14926	12/28/17	OG-1244848	08/17/23	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3 PN 22F12ODA03PG	1050.0000	30.96	32,511.89	
027	OC-14926		OG-1244848						Purchase Order Total			32,511.89	
027	OC-14947	03/15/18	OG-1235726	07/03/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	299.5600	1.00	299.56	
027	OC-14947		OG-1235726						Purchase Order Total			299.56	
027	OC-14947	03/15/18	OG-1242532	08/07/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	201.5000	1.00	201.50	
027	OC-14947		OG-1242532						Purchase Order Total			201.50	
027	OC-15000	06/14/18	OG-1235588	07/03/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	509.4000	1.00	509.40	

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						LINCOLN - PU							
027	OC-15000		OG-1235588							Purchase Order Total		509.40	
027	OC-15000	06/14/18	OG-1235591	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.6200	1.00	51.62	
027	OC-15000		OG-1235591							Purchase Order Total		51.62	
027	OC-15000	06/14/18	OG-1235730	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.9000	1.00	93.90	
027	OC-15000		OG-1235730							Purchase Order Total		93.90	
027	OC-15000	06/14/18	OG-1235936	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	491.3500	1.00	491.35	
027	OC-15000	06/14/18	OG-1235936	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.7200	1.00	90.72	
027	OC-15000		OG-1235936							Purchase Order Total		582.07	
027	OC-15000	06/14/18	OG-1235937	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	201.6200	1.00	201.62	
027	OC-15000	06/14/18	OG-1235937	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	100.8100	1.00	100.81	
027	OC-15000	06/14/18	OG-1235937	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.9200	1.00	184.92	
027	OC-15000	06/14/18	OG-1235937	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.5100	1.00	287.51	
027	OC-15000	06/14/18	OG-1235937	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.5600	1.00	280.56	
027	OC-15000		OG-1235937							Purchase Order Total		1,055.42	
027	OC-15000	06/14/18	OG-1235938	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.0400	1.00	27.04	
027	OC-15000		OG-1235938							Purchase Order Total		27.04	
027	OC-15000	06/14/18	OG-1235940	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.8000	1.00	79.80	
027	OC-15000		OG-1235940							Purchase Order Total		79.80	
027	OC-15000	06/14/18	OG-1236110	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.8800	1.00	122.88	
027	OC-15000		OG-1236110							Purchase Order Total		122.88	
027	OC-15000	06/14/18	OG-1236209	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.5700	1.00	111.57	
027	OC-15000		OG-1236209							Purchase Order Total		111.57	
027	OC-15000	06/14/18	OG-1236212	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3864.0000	1.00	3,864.00	
027	OC-15000		OG-1236212							Purchase Order Total		3,864.00	

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027	OC-15000	06/14/18	OG-1236239	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.9000	1.00	110.90	
027	OC-15000		OG-1236239							Purchase Order Total		110.90	
027	OC-15000	06/14/18	OG-1236290	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	103.6500	1.00	103.65	
027	OC-15000		OG-1236290							Purchase Order Total		103.65	
027	OC-15000	06/14/18	OG-1236369	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.6000	1.00	381.60	
027	OC-15000		OG-1236369							Purchase Order Total		381.60	
027	OC-15000	06/14/18	OG-1236424	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GC51: DISPOSABLE NITRILE	10.0000	19.08	190.80	
027		06/14/18	OG-1236424	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53YZ87: METAL CLEANER	2.0000	9.65	19.30	
027		06/14/18	OG-1236424	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39M981: DRY WIPE, WHITE, PK 12	1.0000	69.05	69.05	
027		06/14/18	OG-1236424	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4CJ75: PAPER TOWEL SHEETS,	1.0000	27.52	27.52	
027		06/14/18	OG-1236424	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2KJL3: IND GRADE STEEL WOOL	1.0000	8.12	8.12	
027		06/14/18	OG-1236424	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3WRC8: FOAM HAND SOAP	1.0000	27.92	27.92	
027			OG-1236424							Purchase Order Total		342.71	
027	OC-15000	06/14/18	OG-1236427	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.1600	1.00	26.16	
027	OC-15000		OG-1236427							Purchase Order Total		26.16	
027	OC-15000	06/14/18	OG-1236429	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.0000	1.00	483.00	
027	OC-15000		OG-1236429							Purchase Order Total		483.00	
027	OC-15000	06/14/18	OG-1236433	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4X317: SOLENOID, 1/4 - 1-1/4"	1.0000	41.24	41.24	
027	OC-15000		OG-1236433							Purchase Order Total		41.24	
027	OC-15000	06/14/18	OG-1236742	07/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.1000	1.00	111.10	
027	OC-15000		OG-1236742							Purchase Order Total		111.10	
027	OC-15000	06/14/18	OG-1237154	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	730.2900	1.00	730.29	
027	OC-15000	06/14/18	OG-1237154	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	308.6800	1.00	308.68	
027	OC-15000		OG-1237154							Purchase Order Total		1,038.97	

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027	OC-15000	06/14/18	OG-1237351	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2419.0600	1.00	2,419.06	
027	OC-15000		OG-1237351							Purchase Order Total		2,419.06	
027	OC-15000	06/14/18	OG-1237408	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1130.9900	1.00	1,130.99	
027	OC-15000		OG-1237408							Purchase Order Total		1,130.99	
027	OC-15000	06/14/18	OG-1237446	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.1400	1.00	72.14	
027	OC-15000		OG-1237446							Purchase Order Total		72.14	
027	OC-15000	06/14/18	OG-1237484	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.8400	1.00	184.84	
027	OC-15000		OG-1237484							Purchase Order Total		184.84	
027	OC-15000	06/14/18	OG-1237568	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.9800	1.00	188.98	
027		06/14/18	OG-1237568	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	86.4000	1.00	86.40	
027			OG-1237568							Purchase Order Total		275.38	
027	OC-15000	06/14/18	OG-1237697	07/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	348.3000	1.00	348.30	
027	OC-15000		OG-1237697							Purchase Order Total		348.30	
027	OC-15000	06/14/18	OG-1237896	07/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	365.8400	1.00	365.84	
027	OC-15000		OG-1237896							Purchase Order Total		365.84	
027	OC-15000	06/14/18	OG-1238539	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.7800	1.00	31.78	
027	OC-15000	06/14/18	OG-1238539	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	174.2400	1.00	174.24	
027	OC-15000		OG-1238539							Purchase Order Total		206.02	
027	OC-15000	06/14/18	OG-1238884	07/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1238884							Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1238955	07/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.2900	1.00	153.29	
027	OC-15000		OG-1238955							Purchase Order Total		153.29	
027	OC-15000	06/14/18	OG-1238956	07/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.9700	1.00	63.97	
027	OC-15000		OG-1238956							Purchase Order Total		63.97	
027	OC-15000	06/14/18	OG-1238958	07/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.2400	1.00	39.24	

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027	OC-15000		OG-1238958							Purchase Order Total		39.24	
027	OC-15000	06/14/18	OG-1239062	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.4200	1.00	48.42	
027	OC-15000		OG-1239062							Purchase Order Total		48.42	
027	OC-15000	06/14/18	OG-1239064	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3864.0000	1.00	3,864.00	
027	OC-15000		OG-1239064							Purchase Order Total		3,864.00	
027	OC-15000	06/14/18	OG-1239099	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.1000	1.00	194.10	
027	OC-15000		OG-1239099							Purchase Order Total		194.10	
027	OC-15000	06/14/18	OG-1239202	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2898.0000	1.00	2,898.00	
027	OC-15000		OG-1239202							Purchase Order Total		2,898.00	
027	OC-15000	06/14/18	OG-1239213	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2950.0000	1.00	2,950.00	
027	OC-15000		OG-1239213							Purchase Order Total		2,950.00	
027	OC-15000	06/14/18	OG-1239732	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.6600	1.00	170.66	
027	OC-15000		OG-1239732							Purchase Order Total		170.66	
027	OC-15000	06/14/18	OG-1239735	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	850.0800	1.00	850.08	
027	OC-15000		OG-1239735							Purchase Order Total		850.08	
027	OC-15000	06/14/18	OG-1239744	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.2500	1.00	152.25	
027	OC-15000	06/14/18	OG-1239744	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.2500	1.00	152.25	
027	OC-15000	06/14/18	OG-1239744	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.2500	1.00	152.25	
027	OC-15000	06/14/18	OG-1239744	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.2500	1.00	152.25	
027	OC-15000		OG-1239744							Purchase Order Total		609.00	
027	OC-15000	06/14/18	OG-1239913	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.1500	1.00	49.15	
027	OC-15000		OG-1239913							Purchase Order Total		49.15	
027	OC-15000	06/14/18	OG-1239920	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.1500	1.00	93.15	
027	OC-15000		OG-1239920							Purchase Order Total		93.15	
027	OC-15000	06/14/18	OG-1239925	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.2300	1.00	65.23	

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027	OC-15000		OG-1239925							Purchase Order Total		65.23	
027	OC-15000	06/14/18	OG-1239927	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.8600	1.00	51.86	
027	OC-15000		OG-1239927							Purchase Order Total		51.86	
027	OC-15000	06/14/18	OG-1239929	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	183.7100	1.00	183.71	
027	OC-15000		OG-1239929							Purchase Order Total		183.71	
027	OC-15000	06/14/18	OG-1239931	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	294.7000	1.00	294.70	
027	OC-15000		OG-1239931							Purchase Order Total		294.70	
027	OC-15000	06/14/18	OG-1239933	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	305.4000	1.00	305.40	
027		06/14/18	OG-1239933	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	162.3800	1.00	162.38	
027			OG-1239933							Purchase Order Total		467.78	
027	OC-15000	06/14/18	OG-1240107	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1240107							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1240122	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.1600	1.00	154.16	
027	OC-15000		OG-1240122							Purchase Order Total		154.16	
027	OC-15000	06/14/18	OG-1240196	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	939.5200	1.00	939.52	
027	OC-15000		OG-1240196							Purchase Order Total		939.52	
027	OC-15000	06/14/18	OG-1240284	07/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	623.9000	1.00	623.90	
027	OC-15000		OG-1240284							Purchase Order Total		623.90	
027	OC-15000	06/14/18	OG-1240291	07/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1240291							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1240610	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.8900	1.00	55.89	
027	OC-15000		OG-1240610							Purchase Order Total		55.89	
027	OC-15000	06/14/18	OG-1240737	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.4000	1.00	104.40	
027	OC-15000	06/14/18	OG-1240737	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.2800	1.00	97.28	
027	OC-15000		OG-1240737							Purchase Order Total		201.68	
027	OC-15000	06/14/18	OG-1241012	07/27/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	212.0200	1.00	212.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		212.02	
027	OC-15000		OG-1241012										
027	OC-15000	06/14/18	OG-1241022	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3864.0000	1.00	3,864.00	
										Purchase Order Total		3,864.00	
027	OC-15000		OG-1241022										
027	OC-15000	06/14/18	OG-1241156	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	764.1100	1.00	764.11	
										Purchase Order Total		764.11	
027	OC-15000		OG-1241156										
027	OC-15000	06/14/18	OG-1241176	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	254.8000	1.00	254.80	
										Purchase Order Total		254.80	
027	OC-15000		OG-1241176										
027	OC-15000	06/14/18	OG-1241204	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6869.7100	1.00	6,869.71	
027		06/14/18	OG-1241204	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT FOR RETURN	5221.0800-	1.00	5,221.08-	
										Purchase Order Total		1,648.63	
027	OC-15000	06/14/18	OG-1241304	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	321.7300	1.00	321.73	
027	OC-15000	06/14/18	OG-1241304	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.4300	1.00	228.43	
										Purchase Order Total		550.16	
027	OC-15000	06/14/18	OG-1241308	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.1600	1.00	319.16	
027	OC-15000	06/14/18	OG-1241308	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.8200	1.00	264.82	
										Purchase Order Total		583.98	
027	OC-15000	06/14/18	OG-1241320	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6PVK4 - BAKE/ROAST PAN,	10.0000	62.35	623.50	
										Purchase Order Total		623.50	
027	OC-15000	06/14/18	OG-1241412	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.0000	1.00	120.00	
										Purchase Order Total		120.00	
027	OC-15000	06/14/18	OG-1241451	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.9800	1.00	55.98	
										Purchase Order Total		55.98	
027	OC-15000	06/14/18	OG-1241454	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1679.0600	1.00	1,679.06	
										Purchase Order Total		1,679.06	
027	OC-15000		OG-1241454										
027	OC-15000	06/14/18	OG-1241478	08/01/23	1164823	WW GRAINGER INC -	445	00	34RP66 - MEASURING	1.0000	73.96	73.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			WHEEL				
027	OC-15000		OG-1241478							Purchase Order Total		73.96	
027	OC-15000	06/14/18	OG-1241483	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	34RP66 - MEASURING WHEEL	1.0000	73.96	73.96	
027	OC-15000		OG-1241483							Purchase Order Total		73.96	
027	OC-15000	06/14/18	OG-1241544	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4094.1000	1.00	4,094.10	
027	OC-15000		OG-1241544							Purchase Order Total		4,094.10	
027	OC-15000	06/14/18	OG-1241560	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	764.1100	1.00	764.11	
027	OC-15000		OG-1241560							Purchase Order Total		764.11	
027	OC-15000	06/14/18	OG-1241570	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	831.6200	1.00	831.62	
027	OC-15000		OG-1241570							Purchase Order Total		831.62	
027	OC-15000	06/14/18	OG-1241605	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	764.1100	1.00	764.11	
027	OC-15000	06/14/18	OG-1241605	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.9300	1.00	200.93	
027	OC-15000	06/14/18	OG-1241605	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.1800	1.00	80.18	
027	OC-15000	06/14/18	OG-1241605	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.0000	1.00	483.00	
027	OC-15000		OG-1241605							Purchase Order Total		1,528.22	
027	OC-15000	06/14/18	OG-1241854	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.8000	1.00	72.80	
027	OC-15000		OG-1241854							Purchase Order Total		72.80	
027	OC-15000	06/14/18	OG-1241855	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.8000	1.00	345.80	
027	OC-15000		OG-1241855							Purchase Order Total		345.80	
027	OC-15000	06/14/18	OG-1241924	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2898.0000	1.00	2,898.00	
027	OC-15000		OG-1241924							Purchase Order Total		2,898.00	
027	OC-15000	06/14/18	OG-1241986	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	275.4200	1.00	275.42	
027	OC-15000		OG-1241986							Purchase Order Total		275.42	
027	OC-15000	06/14/18	OG-1241998	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	322.7400	1.00	322.74	
027	OC-15000		OG-1241998							Purchase Order Total		322.74	
027	OC-15000	06/14/18	OG-1242031	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	256.0800	1.00	256.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1242031							Purchase Order Total		256.08	
027	OC-15000	06/14/18	OG-1242036	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.7400	1.00	225.74	
027	OC-15000		OG-1242036							Purchase Order Total		225.74	
027	OC-15000	06/14/18	OG-1242040	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.1600	1.00	68.16	
027	OC-15000		OG-1242040							Purchase Order Total		68.16	
027	OC-15000	06/14/18	OG-1242104	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.0000	1.00	91.00	
027	OC-15000		OG-1242104							Purchase Order Total		91.00	
027	OC-15000	06/14/18	OG-1242263	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1032.2500	1.00	1,032.25	
027	OC-15000		OG-1242263							Purchase Order Total		1,032.25	
027	OC-15000	06/14/18	OG-1242517	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLLAPSIBLE CONE 5 PACK	1.0000	210.65	210.65	
027		06/14/18	OG-1242517	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VEST LIME	10.0000	19.27	192.70	
027			OG-1242517							Purchase Order Total		403.35	
027	OC-15000	06/14/18	OG-1242546	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35EM39 - MIXING PADDLE, JUNIOR	2.0000	26.55	53.10	
027		06/14/18	OG-1242546	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20JY63 - AEROSOL LUBRICANT	2.0000	12.63	25.26	
027			OG-1242546							Purchase Order Total		78.36	
027	OC-15000	06/14/18	OG-1242549	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53KA31 - TAPE MEASURE	1.0000	23.59	23.59	
027	OC-15000		OG-1242549							Purchase Order Total		23.59	
027	OC-15000	06/14/18	OG-1242628	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.3200	1.00	136.32	
027	OC-15000		OG-1242628							Purchase Order Total		136.32	
027	OC-15000	06/14/18	OG-1242714	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.8200	1.00	87.82	
027	OC-15000		OG-1242714							Purchase Order Total		87.82	
027	OC-15000	06/14/18	OG-1242777	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.3200	1.00	35.32	
027	OC-15000		OG-1242777							Purchase Order Total		35.32	
027	OC-15000	06/14/18	OG-1242838	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.5000	1.00	45.50	
027	OC-15000		OG-1242838							Purchase Order Total		45.50	

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027	OC-15000	06/14/18	OG-1242840	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.9000	1.00	81.90	
027	OC-15000		OG-1242840							Purchase Order Total		81.90	
027	OC-15000	06/14/18	OG-1242845	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	662.0500	1.00	662.05	
027	OC-15000		OG-1242845							Purchase Order Total		662.05	
027	OC-15000	06/14/18	OG-1242940	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1242940							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1243135	08/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.6700	1.00	79.67	
027	OC-15000		OG-1243135							Purchase Order Total		79.67	
027	OC-15000	06/14/18	OG-1243349	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.8000	1.00	58.80	
027	OC-15000		OG-1243349							Purchase Order Total		58.80	
027	OC-15000	06/14/18	OG-1243444	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	639.5400	1.00	639.54	
027	OC-15000		OG-1243444							Purchase Order Total		639.54	
027	OC-15000	06/14/18	OG-1243580	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.4800	1.00	284.48	
027	OC-15000		OG-1243580							Purchase Order Total		284.48	
027	OC-15000	06/14/18	OG-1243582	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	296.5600	1.00	296.56	
027	OC-15000		OG-1243582							Purchase Order Total		296.56	
027	OC-15000	06/14/18	OG-1243933	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	EMERGENCY SIGN	2.0000	384.20	768.40	
027		06/14/18	OG-1243933	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	POP UP CONES - PACK OF 5	1.0000	210.65	210.65	
027		06/14/18	OG-1243933	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	VEST LIME	6.0000	19.27	115.62	
027			OG-1243933							Purchase Order Total		1,094.67	
027	OC-15000	06/14/18	OG-1244007	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	771.7200	1.00	771.72	
027	OC-15000		OG-1244007							Purchase Order Total		771.72	
027	OC-15000	06/14/18	OG-1244008	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	484.1600	1.00	484.16	
027	OC-15000		OG-1244008							Purchase Order Total		484.16	
027	OC-15000	06/14/18	OG-1244017	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	EMERGENCY SIGN	1.0000	384.20	384.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1244017	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	POP UP CONES - PACK OF 5	3.0000	210.65	631.95	
027		06/14/18	OG-1244017	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	VEST - LIME	12.0000	19.27	231.24	
027			OG-1244017						Purchase Order Total			1,247.39	
027	OC-15000	06/14/18	OG-1244092	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	223.3900	1.00	223.39	
027	OC-15000		OG-1244092						Purchase Order Total			223.39	
027	OC-15000	06/14/18	OG-1244121	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4007.8600	1.00	4,007.86	
027	OC-15000		OG-1244121						Purchase Order Total			4,007.86	
027	OC-15000	06/14/18	OG-1244166	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	EMERGENCY SIGN	1.0000	384.20	384.20	
027		06/14/18	OG-1244166	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	POP UP CONES - PACK OF 5	3.0000	210.65	631.95	
027		06/14/18	OG-1244166	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	VEST - LIME	12.0000	19.27	231.24	
027			OG-1244166						Purchase Order Total			1,247.39	
027	OC-15000	06/14/18	OG-1244312	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	483.0000	1.00	483.00	
027	OC-15000		OG-1244312						Purchase Order Total			483.00	
027	OC-15000	06/14/18	OG-1244322	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.1800	1.00	207.18	
027	OC-15000		OG-1244322						Purchase Order Total			207.18	
027	OC-15000	06/14/18	OG-1244325	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	207.1200	1.00	207.12	
027	OC-15000		OG-1244325						Purchase Order Total			207.12	
027	OC-15000	06/14/18	OG-1244326	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.5800	1.00	140.58	
027	OC-15000		OG-1244326						Purchase Order Total			140.58	
027	OC-15000	06/14/18	OG-1244510	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.0400	1.00	67.04	
027	OC-15000		OG-1244510						Purchase Order Total			67.04	
027	OC-15000	06/14/18	OG-1244708	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.3400	1.00	35.34	
027	OC-15000		OG-1244708						Purchase Order Total			35.34	
027	OC-15000	06/14/18	OG-1244749	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.1200	1.00	242.12	
027	OC-15000		OG-1244749						Purchase Order Total			242.12	

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027	OC-15000	06/14/18	OG-1244752	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1449.0000	1.00	1,449.00	
027	OC-15000		OG-1244752							Purchase Order Total		1,449.00	
027	OC-15000	06/14/18	OG-1244757	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	290.9400	1.00	290.94	
027	OC-15000		OG-1244757							Purchase Order Total		290.94	
027	OC-15000	06/14/18	OG-1244918	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	453.7000	1.00	453.70	
027	OC-15000		OG-1244918							Purchase Order Total		453.70	
027	OC-15000	06/14/18	OG-1244991	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	301.0000	1.00	301.00	
027		06/14/18	OG-1244991	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	152.7000	1.00	152.70	
027			OG-1244991							Purchase Order Total		453.70	
027	OC-15000	06/14/18	OG-1245209	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.4000	1.00	95.40	
027	OC-15000		OG-1245209							Purchase Order Total		95.40	
027	OC-15000	06/14/18	OG-1245222	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.9200	1.00	66.92	
027	OC-15000		OG-1245222							Purchase Order Total		66.92	
027	OC-15000	06/14/18	OG-1245225	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.9200	1.00	115.92	
027	OC-15000		OG-1245225							Purchase Order Total		115.92	
027	OC-15000	06/14/18	OG-1245377	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	235.9000	1.00	235.90	
027		06/14/18	OG-1245377	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		INDUSTRIAL SUPPLIES	76.6400	1.00	76.64	
027			OG-1245377							Purchase Order Total		312.54	
027	OC-15000	06/14/18	OG-1245576	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	966.0000	1.00	966.00	
027	OC-15000		OG-1245576							Purchase Order Total		966.00	
027	OC-15000	06/14/18	OG-1245577	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.4400	1.00	21.44	
027	OC-15000		OG-1245577							Purchase Order Total		21.44	
027	OC-15000	06/14/18	OG-1245626	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.5300	1.00	109.53	
027	OC-15000		OG-1245626							Purchase Order Total		109.53	
027	OC-15000	06/14/18	OG-1245641	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	373.3900	1.00	373.39	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1245641							Purchase Order Total		373.39	
027	OC-15000	06/14/18	OG-1245701	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9.1000	1.00	9.10	
027	OC-15000		OG-1245701							Purchase Order Total		9.10	
027	OC-15000	06/14/18	OG-1245800	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3CNZ6: MERCURY SPILL KIT	1.0000	205.49	205.49	
027	OC-15000		OG-1245800							Purchase Order Total		205.49	
027	OC-15000	06/14/18	OG-1245802	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3AR54: HEAT RESISTANT GLOVES	2.0000	17.65	35.30	
027	OC-15000		OG-1245802							Purchase Order Total		35.30	
027	OC-15000	06/14/18	OG-1245803	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8GFH4: BENCH SQUEEGEE	1.0000	15.32	15.32	
027	OC-15000		OG-1245803							Purchase Order Total		15.32	
027	OC-15000	06/14/18	OG-1245934	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.5000	1.00	45.50	
027	OC-15000		OG-1245934							Purchase Order Total		45.50	
027	OC-15000	06/14/18	OG-1246139	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.4000	1.00	444.40	
027	OC-15000		OG-1246139							Purchase Order Total		444.40	
027	OC-15000	06/14/18	OG-1246167	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.2000	1.00	121.20	
027	OC-15000		OG-1246167							Purchase Order Total		121.20	
027	OC-15000	06/14/18	OG-1246209	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.8300	1.00	75.83	
027	OC-15000		OG-1246209							Purchase Order Total		75.83	
027	OC-15000	06/14/18	OG-1246309	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53KA32: TAPE MEASURE, SAE, 30'	1.0000	20.00	20.00	
027	OC-15000		OG-1246309							Purchase Order Total		20.00	
027	OC-15000	06/14/18	OG-1246392	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.1300	1.00	81.13	
027	OC-15000		OG-1246392							Purchase Order Total		81.13	
027	OC-15000	06/14/18	OG-1246498	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	453.8000	1.00	453.80	
027	OC-15000		OG-1246498							Purchase Order Total		453.80	
027	OC-15000	06/14/18	OG-1246511	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.6800	1.00	83.68	
027	OC-15000		OG-1246511							Purchase Order Total		83.68	
027	OC-15000	06/14/18	OG-1246566	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.6000	1.00	156.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1246566	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.3200	1.00	24.32	
027	OC-15000		OG-1246566							Purchase Order Total		180.92	
027	OC-15000	06/14/18	OG-1246568	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.2000	1.00	12.20	
027	OC-15000		OG-1246568							Purchase Order Total		12.20	
027	OC-15000	06/14/18	OG-1246595	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	39M981: DRY WIPE	1.0000	69.05	69.05	
027		06/14/18	OG-1246595	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	52JM19: AIR FRESHENER	1.0000	3.86	3.86	
027		06/14/18	OG-1246595	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	782L04: FAST TOWELS	1.0000	125.99	125.99	
027			OG-1246595							Purchase Order Total		198.90	
027	OC-15000	06/14/18	OG-1246839	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.4800	1.00	150.48	
027	OC-15000		OG-1246839							Purchase Order Total		150.48	
027	OC-15000	06/14/18	OG-1247061	08/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	230.0000	1.00	230.00	
027	OC-15000		OG-1247061							Purchase Order Total		230.00	
027	OC-15000	06/14/18	OG-1247460	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.6800	1.00	83.68	
027	OC-15000		OG-1247460							Purchase Order Total		83.68	
027	OC-15000	06/14/18	OG-1247472	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	150.3000	1.00	150.30	
027	OC-15000		OG-1247472							Purchase Order Total		150.30	
027	OC-15000	06/14/18	OG-1247475	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.1000	1.00	111.10	
027	OC-15000		OG-1247475							Purchase Order Total		111.10	
027	OC-15000	06/14/18	OG-1247696	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.4000	1.00	444.40	
027	OC-15000		OG-1247696							Purchase Order Total		444.40	
027	OC-15000	06/14/18	OG-1248366	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.2000	1.00	52.20	
027	OC-15000		OG-1248366							Purchase Order Total		52.20	
027	OC-15000	06/14/18	OG-1248380	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.7000	1.00	83.70	
027		06/14/18	OG-1248380	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU			ALL OTHER REP PARTS FLUIDS AND	.0200-	1.00	.02-	
027			OG-1248380							Purchase Order Total		83.68	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1248388	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	561.5600	1.00	561.56	
027	OC-15000		OG-1248388							Purchase Order Total		561.56	
027	OC-15000	06/14/18	OG-1248621	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3158.0400	1.00	3,158.04	
027	OC-15000		OG-1248621							Purchase Order Total		3,158.04	
027	OC-15000	06/14/18	OG-1248662	09/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.9200	1.00	66.92	
027	OC-15000		OG-1248662							Purchase Order Total		66.92	
027	OC-15000	06/14/18	OG-1248865	09/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3864.0000	1.00	3,864.00	
027	OC-15000		OG-1248865							Purchase Order Total		3,864.00	
027	OC-15000	06/14/18	OG-1248876	09/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.8900	1.00	55.89	
027	OC-15000		OG-1248876							Purchase Order Total		55.89	
027	OC-15000	06/14/18	OG-1248951	09/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.3600	1.00	20.36	
027	OC-15000		OG-1248951							Purchase Order Total		20.36	
027	OC-15000	06/14/18	OG-1249070	09/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.5400	1.00	153.54	
027	OC-15000		OG-1249070							Purchase Order Total		153.54	
027	OC-15000	06/14/18	OG-1249442	09/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.2700	1.00	146.27	
027	OC-15000		OG-1249442							Purchase Order Total		146.27	
027	OC-15000	06/14/18	OG-1249737	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES, GRAY	5.0000	7.85	39.25	
027		06/14/18	OG-1249737	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIGITAL THERMOMETER	1.0000	61.82	61.82	
027			OG-1249737							Purchase Order Total		101.07	
027	OC-15000	06/14/18	OG-1249743	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EARBAND, BLUE, UNIVERSAL	2.0000	5.08	10.16	
027	OC-15000		OG-1249743							Purchase Order Total		10.16	
027	OC-15000	06/14/18	OG-1249744	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, 250, BROWN	1.0000	75.24	75.24	
027	OC-15000		OG-1249744							Purchase Order Total		75.24	
027	OC-15000	06/14/18	OG-1249745	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND CLEANER, GEL, .5 GAL	1.0000	21.56	21.56	
027		06/14/18	OG-1249745	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND CLEANER, GEL, 10OZ	1.0000	6.93	6.93	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1249745							Purchase Order Total		28.49	
027	OC-15000	06/14/18	OG-1249747	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	O-RING, BUNA N, 2.5MM PK25	1.0000	3.17	3.17	
027	OC-15000		OG-1249747							Purchase Order Total		3.17	
027	OC-15000	06/14/18	OG-1249750	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSE, 1A, GLASS, PK5	1.0000	18.83	18.83	
027	OC-15000		OG-1249750							Purchase Order Total		18.83	
027	OC-15000	06/14/18	OG-1249755	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOTTLE, 960ML, PK72	1.0000	228.43	228.43	
027	OC-15000		OG-1249755							Purchase Order Total		228.43	
027	OC-15000	06/14/18	OG-1249757	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.1500	1.00	233.15	
027	OC-15000		OG-1249757							Purchase Order Total		233.15	
027	OC-15000	06/14/18	OG-1249758	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	363.1200	1.00	363.12	
027	OC-15000		OG-1249758							Purchase Order Total		363.12	
027	OC-15000	06/14/18	OG-1249904	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	EMERGENCY SIGN	1.0000	384.20	384.20	
027		06/14/18	OG-1249904	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	POP UP CONES 5 PACK	3.0000	210.65	631.95	
027		06/14/18	OG-1249904	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	VEST LIME	12.0000	19.27	231.24	
027			OG-1249904							Purchase Order Total		1,247.39	
027	OC-15000	06/14/18	OG-1249913	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	978.0000	1.00	978.00	
027	OC-15000		OG-1249913							Purchase Order Total		978.00	
027	OC-15000	06/14/18	OG-1250152	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	489.0000	1.00	489.00	
027	OC-15000		OG-1250152							Purchase Order Total		489.00	
027	OC-15000	06/14/18	OG-1250233	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	417.9200	1.00	417.92	
027	OC-15000		OG-1250233							Purchase Order Total		417.92	
027	OC-15000	06/14/18	OG-1250658	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.4800	1.00	92.48	
027	OC-15000		OG-1250658							Purchase Order Total		92.48	
027	OC-15000	06/14/18	OG-1250805	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.9900	1.00	57.99	
027	OC-15000		OG-1250805							Purchase Order Total		57.99	
027	OC-15000	06/14/18	OG-1250929	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.7200	1.00	124.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1250929							Purchase Order Total		124.72	
027	OC-15000	06/14/18	OG-1250930	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.0400	1.00	15.04	
027	OC-15000		OG-1250930							Purchase Order Total		15.04	
027	OC-15000	06/14/18	OG-1250932	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	210.4900	1.00	210.49	
027	OC-15000		OG-1250932							Purchase Order Total		210.49	
027	OC-15000	06/14/18	OG-1250933	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.7000	1.00	45.70	
027	OC-15000		OG-1250933							Purchase Order Total		45.70	
027	OC-15000	06/14/18	OG-1251261	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.1600	1.00	32.16	
027		06/14/18	OG-1251261	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.8800	1.00	42.88	
027			OG-1251261							Purchase Order Total		75.04	
027	OC-15000	06/14/18	OG-1251306	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1293.7200	1.00	1,293.72	
027	OC-15000		OG-1251306							Purchase Order Total		1,293.72	
027	OC-15000	06/14/18	OG-1251508	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.8800	1.00	71.88	
027	OC-15000		OG-1251508							Purchase Order Total		71.88	
027	OC-15000	06/14/18	OG-1251546	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.6400	1.00	110.64	
027	OC-15000		OG-1251546							Purchase Order Total		110.64	
027	OC-15000	06/14/18	OG-1251679	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	162.8400	1.00	162.84	
027	OC-15000		OG-1251679							Purchase Order Total		162.84	
027	OC-15000	06/14/18	OG-1252525	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2EWX3: COATED GLOVES, BLACK	1.0000	15.88	15.88	
027	OC-15000		OG-1252525							Purchase Order Total		15.88	
027	OC-15000	06/14/18	OG-1252539	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	783AE4: LINE MARKING PAINT	12.0000	10.14	121.68	
027	OC-15000		OG-1252539							Purchase Order Total		121.68	
027	OC-15000	06/14/18	OG-1252543	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6KP34: LINE MARKING PAINT	12.0000	5.05	60.60	
027	OC-15000		OG-1252543							Purchase Order Total		60.60	
027	OC-15000	06/14/18	OG-1252575	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.9200	1.00	199.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1252575	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.8400	1.00	91.84	
027	OC-15000		OG-1252575							Purchase Order Total		291.76	
027	OC-15000	06/14/18	OG-1252582	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	978.0000	1.00	978.00	
027	OC-15000		OG-1252582							Purchase Order Total		978.00	
027	OC-15000	06/14/18	OG-1252946	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.8300	1.00	33.83	
027	OC-15000		OG-1252946							Purchase Order Total		33.83	
027	OC-15002	06/14/18	OG-1235592	07/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	3XL HI-VIS YELLOW CLASS 2 VEST	100.0000	15.06	1,506.00	
027	OC-15002		OG-1235592							Purchase Order Total		1,506.00	
027	OC-15002	06/14/18	OG-1235595	07/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	36.8100	1.00	36.81	
027	OC-15002		OG-1235595							Purchase Order Total		36.81	
027	OC-15002	06/14/18	OG-1235599	07/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	28.7600	1.00	28.76	
027	OC-15002		OG-1235599							Purchase Order Total		28.76	
027	OC-15002	06/14/18	OG-1235662	07/03/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	41.3100	1.00	41.31	
027	OC-15002		OG-1235662							Purchase Order Total		41.31	
027	OC-15002	06/14/18	OG-1235827	07/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1600.0000	7.99	12,784.00	
027	OC-15002		OG-1235827							Purchase Order Total		12,784.00	
027	OC-15002	06/14/18	OG-1236214	07/05/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	103.3700	1.00	103.37	
027	OC-15002		OG-1236214							Purchase Order Total		103.37	
027	OC-15002	06/14/18	OG-1236613	07/06/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12.3000	1.00	12.30	
027		06/14/18	OG-1236613	07/06/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	25.0000	.49	12.30	
027			OG-1236613							Purchase Order Total		24.60	
027	OC-15002	06/14/18	OG-1237371	07/11/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LARGE HI-VIS LIME/ORANGE VEST	200.0000	14.85	2,970.00	
027	OC-15002		OG-1237371							Purchase Order Total		2,970.00	
027	OC-15002	06/14/18	OG-1237685	07/12/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	107.0700	1.00	107.07	
027	OC-15002		OG-1237685							Purchase Order Total		107.07	
027	OC-15002	06/14/18	OG-1237686	07/12/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	116.3600	1.00	116.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1237686									Purchase Order Total	116.36	
027	OC-15002	06/14/18	OG-1237731	07/12/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	203.1000	1.00	203.10		
						PURCHASE OR								
027	OC-15002		OG-1237731									Purchase Order Total	203.10	
027	OC-15002	06/14/18	OG-1238389	07/14/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	182.3500	1.00	182.35		
						PURCHASE OR								
027	OC-15002		OG-1238389									Purchase Order Total	182.35	
027	OC-15002	06/14/18	OG-1238442	07/17/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	741.9100	1.00	741.91		
						PURCHASE OR								
027	OC-15002		OG-1238442									Purchase Order Total	741.91	
027	OC-15002	06/14/18	OG-1238447	07/17/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1595.0000	1.00	1,595.00		
						PURCHASE OR								
027	OC-15002		OG-1238447									Purchase Order Total	1,595.00	
027	OC-15002	06/14/18	OG-1238451	07/17/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	15.9500-	1.00	15.95-		
						PURCHASE OR								
027	OC-15002		OG-1238451									Purchase Order Total	15.95-	
027	OC-15002	06/14/18	OG-1239038	07/19/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	152.3200	1.00	152.32		
						PURCHASE OR								
027	OC-15002		OG-1239038									Purchase Order Total	152.32	
027	OC-15002	06/14/18	OG-1239044	07/19/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	123.0000	1.00	123.00		
						PURCHASE OR								
027	OC-15002		OG-1239044									Purchase Order Total	123.00	
027	OC-15002	06/14/18	OG-1239054	07/19/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	152.3200	1.00	152.32		
						PURCHASE OR								
027	OC-15002		OG-1239054									Purchase Order Total	152.32	
027	OC-15002	06/14/18	OG-1239094	07/19/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	55.6100	1.00	55.61		
						PURCHASE OR								
027	OC-15002		OG-1239094									Purchase Order Total	55.61	
027	OC-15002	06/14/18	OG-1239097	07/19/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	112.3300	1.00	112.33		
						PURCHASE OR								
027	OC-15002		OG-1239097									Purchase Order Total	112.33	
027	OC-15002	06/14/18	OG-1239271	07/19/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	16.4000	1.00	16.40		
						PURCHASE OR								
027	OC-15002		OG-1239271									Purchase Order Total	16.40	
027	OC-15002	06/14/18	OG-1239486	07/20/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	152.3200	1.00	152.32		
						PURCHASE OR								
027	OC-15002		OG-1239486									Purchase Order Total	152.32	
027	OC-15002	06/14/18	OG-1240476	07/25/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1301.2600	1.00	1,301.26		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1240476							Purchase Order Total		1,301.26		
027	OC-15002	06/14/18	OG-1240727	07/26/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	53.6000	1.00	53.60		
						PURCHASE OR								
027	OC-15002		OG-1240727							Purchase Order Total		53.60		
027	OC-15002	06/14/18	OG-1241685	08/02/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	78.2600	1.00	78.26		
						PURCHASE OR								
027	OC-15002		OG-1241685							Purchase Order Total		78.26		
027	OC-15002	06/14/18	OG-1241708	08/02/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	10.2500	1.00	10.25		
						PURCHASE OR								
027	OC-15002		OG-1241708							Purchase Order Total		10.25		
027	OC-15002	06/14/18	OG-1242169	08/03/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	44.4400	1.00	44.44		
						PURCHASE OR								
027	OC-15002		OG-1242169							Purchase Order Total		44.44		
027	OC-15002	06/14/18	OG-1242452	08/04/23	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.0400	1.00	5.04		
						PAYMENTS								
027	OC-15002		OG-1242452							Purchase Order Total		5.04		
027	OC-15002	06/14/18	OG-1242648	08/07/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	46.0100	1.00	46.01		
						PURCHASE OR								
027	OC-15002		OG-1242648							Purchase Order Total		46.01		
027	OC-15002	06/14/18	OG-1243457	08/10/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	574.9500	1.00	574.95		
						PURCHASE OR								
027	OC-15002		OG-1243457							Purchase Order Total		574.95		
027	OC-15002	06/14/18	OG-1243749	08/11/23	521406	FASTENAL COMPANY -	345	92	S/M HI-VIS ORANGE LIME ZIPPER	50.0000	11.99	599.50		
						PURCHASE OR								
027	OC-15002		OG-1243749							Purchase Order Total		599.50		
027	OC-15002	06/14/18	OG-1244106	08/14/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	458.6300	1.00	458.63		
						PURCHASE OR								
027	OC-15002		OG-1244106							Purchase Order Total		458.63		
027	OC-15002	06/14/18	OG-1244116	08/15/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	44.4400	1.00	44.44		
						PURCHASE OR								
027	OC-15002		OG-1244116							Purchase Order Total		44.44		
027	OC-15002	06/14/18	OG-1244364	08/15/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	812.8500	1.00	812.85		
						PURCHASE OR								
027	OC-15002		OG-1244364							Purchase Order Total		812.85		
027	OC-15002	06/14/18	OG-1244430	08/16/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	510.2600	1.00	510.26		
						PURCHASE OR								
027	OC-15002		OG-1244430							Purchase Order Total		510.26		
027	OC-15002	06/14/18	OG-1244995	08/17/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	2724.6800	1.00	2,724.68		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1244995							Purchase Order Total		2,724.68		
027	OC-15002	06/14/18	OG-1246135	08/24/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	6.3200	1.00	6.32		
027	OC-15002		OG-1246135							Purchase Order Total		6.32		
027	OC-15002	06/14/18	OG-1246189	08/24/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	458.6300	1.00	458.63		
027	OC-15002		OG-1246189							Purchase Order Total		458.63		
027	OC-15002	06/14/18	OG-1246502	08/28/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1618.0000	1.00	1,618.00		
027	OC-15002		OG-1246502							Purchase Order Total		1,618.00		
027	OC-15002	06/14/18	OG-1246505	08/28/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.5000	1.00	19.50		
027		06/14/18	OG-1246505	08/28/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HAND TOOLS AND MISC UNNUMBERED	357.1400	1.00	357.14		
027			OG-1246505							Purchase Order Total		376.64		
027	OC-15002	06/14/18	OG-1246514	08/28/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	357.1400	1.00	357.14		
027	OC-15002		OG-1246514							Purchase Order Total		357.14		
027	OC-15002	06/14/18	OG-1246516	08/28/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	78.1600	1.00	78.16		
027	OC-15002		OG-1246516							Purchase Order Total		78.16		
027	OC-15002	06/14/18	OG-1246800	08/29/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1595.0000	1.00	1,595.00		
027	OC-15002		OG-1246800							Purchase Order Total		1,595.00		
027	OC-15002	06/14/18	OG-1246831	08/29/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	395.3600	1.00	395.36		
027	OC-15002		OG-1246831							Purchase Order Total		395.36		
027	OC-15002	06/14/18	OG-1247680	09/01/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	25.1600	1.00	25.16		
027	OC-15002		OG-1247680							Purchase Order Total		25.16		
027	OC-15002	06/14/18	OG-1247734	09/01/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.7100	1.00	15.71		
027	OC-15002		OG-1247734							Purchase Order Total		15.71		
027	OC-15002	06/14/18	OG-1247736	09/01/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	47.1200	1.00	47.12		
027	OC-15002		OG-1247736							Purchase Order Total		47.12		
027	OC-15002	06/14/18	OG-1247737	09/01/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	102.4800	1.00	102.48		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1247737							Purchase Order Total		102.48	
027	OC-15002	06/14/18	OG-1248039	09/05/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	169.6000	1.00	169.60	
027	OC-15002		OG-1248039							Purchase Order Total		169.60	
027	OC-15002	06/14/18	OG-1248287	09/06/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	195.6100	1.00	195.61	
027		06/14/18	OG-1248287	09/06/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	IOWA & COUNTY TAX	1.0000	13.69	13.69	
027			OG-1248287							Purchase Order Total		209.30	
027	OC-15002	06/14/18	OG-1249293	09/12/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	205.7200	1.00	205.72	
027	OC-15002		OG-1249293							Purchase Order Total		205.72	
027	OC-15002	06/14/18	OG-1249542	09/13/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.6400	1.00	7.64	
027	OC-15002		OG-1249542							Purchase Order Total		7.64	
027	OC-15002	06/14/18	OG-1250919	09/19/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	70.3400	1.00	70.34	
027	OC-15002		OG-1250919							Purchase Order Total		70.34	
027	OC-15002	06/14/18	OG-1250926	09/19/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	51.2400	1.00	51.24	
027	OC-15002		OG-1250926							Purchase Order Total		51.24	
027	OC-15002	06/14/18	OG-1251083	09/20/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.6400	1.00	7.64	
027	OC-15002		OG-1251083							Purchase Order Total		7.64	
027	OC-15002	06/14/18	OG-1251281	09/21/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	34.9400	1.00	34.94	
027	OC-15002		OG-1251281							Purchase Order Total		34.94	
027	OC-15002	06/14/18	OG-1251604	09/22/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	34.9400	1.00	34.94	
027	OC-15002		OG-1251604							Purchase Order Total		34.94	
027	OC-15002	06/14/18	OG-1251681	09/25/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	103.9600	1.00	103.96	
027	OC-15002		OG-1251681							Purchase Order Total		103.96	
027	OC-15002	06/14/18	OG-1251923	09/25/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	645.0000	1.00	645.00	
027	OC-15002		OG-1251923							Purchase Order Total		645.00	
027	OC-15002	06/14/18	OG-1252148	09/26/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	476.2300	1.00	476.23	
027	OC-15002		OG-1252148							Purchase Order Total		476.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1252372	09/27/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.9000	1.00	22.90	
027	OC-15002		OG-1252372							Purchase Order Total		22.90	
027	OC-15002	06/14/18	OG-1252644	09/28/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	6.0000	1.00	6.00	
027	OC-15002		OG-1252644							Purchase Order Total		6.00	
027	OC-15003	06/14/18	OG-1242766	08/08/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	00	48X48 SUPERBRIGHT ROLL UP SIGN	24.0000	140.82	3,379.68	
027		06/14/18	OG-1242766	08/08/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	801	00	48X48 SUPERBRIGHT ROLL UP SIGN	24.0000	62.28	1,494.72	
027			OG-1242766							Purchase Order Total		4,874.40	
027	OC-15003	06/14/18	OG-1245257	08/21/23	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	1410.0800	1.00	1,410.08	
027	OC-15003		OG-1245257							Purchase Order Total		1,410.08	
027	OC-15003	06/14/18	OG-1252909	09/29/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ROAD WORK 2 MILES (48"X48")	1.0000	102.68	102.68	
027		06/14/18	OG-1252909	09/29/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FINES DOUBLE WORKERS (48"X60")	1.0000	118.29	118.29	
027		06/14/18	OG-1252909	09/29/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	REDUCE SPEED 65 MPH (48"X48")	1.0000	102.68	102.68	
027		06/14/18	OG-1252909	09/29/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	REDUCE SPEED 60 MPH (48"X48")	3.0000	102.68	308.04	
027		06/14/18	OG-1252909	09/29/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SPEED LIMIT 60 FINES DOUBLED	3.0000	118.29	354.87	
027		06/14/18	OG-1252909	09/29/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CROSS RIBS FOR 48X48" SIGNS	3.0000	31.15	93.45	
027			OG-1252909							Purchase Order Total		1,080.01	
027	OC-15004	06/14/18	OG-1238550	07/17/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	5640.0000	1.00	5,640.00	
027	OC-15004		OG-1238550							Purchase Order Total		5,640.00	
027	OC-15004	06/14/18	OG-1239708	07/21/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	5640.0000	1.00	5,640.00	
027	OC-15004		OG-1239708							Purchase Order Total		5,640.00	
027	OC-15004	06/14/18	OG-1240002	07/24/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ITEM# 4124A-04SD-220CX (XHTR)	1.0000	3,818.92	3,818.92	
027		06/14/18	OG-1240002	07/24/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ROD COVER	1.0000	798.65	798.65	
027			OG-1240002							Purchase Order Total		4,617.57	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15004	06/14/18	OG-1242592	08/07/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	LUMINAIRE 115 WATT	50.0000	355.00	17,750.00	
027	OC-15004		OG-1242592						Purchase Order Total			17,750.00	
027	OC-15013	07/16/18	OG-1236436	07/06/23	1968335	MATHESON TRI GAS INC	430	42	AC AALG310: ACETYLENE AA	30.0000	.81	24.30	
027		07/16/18	OG-1236436	07/06/23	1968335	MATHESON TRI GAS INC	430	42	AC B: ACETYLENE IND SZ B	30.0000	.79	23.70	
027		07/16/18	OG-1236436	07/06/23	1968335	MATHESON TRI GAS INC	430	42	CA 300: COMPRESSED AIR 310 CF	150.0000	.79	118.50	
027		07/16/18	OG-1236436	07/06/23	1968335	MATHESON TRI GAS INC	430	42	CD 50: CARBON DIOXED 50# CYL	30.0000	.79	23.70	
027		07/16/18	OG-1236436	07/06/23	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L: T HE UHP/ZERO	60.0000	.81	48.60	
027		07/16/18	OG-1236436	07/06/23	1968335	MATHESON TRI GAS INC	430	42	SX G0810101: P-10 10%	60.0000	.81	48.60	
027		07/16/18	OG-1236436	07/06/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS CHARGE	1.0000	23.95	23.95	
027			OG-1236436						Purchase Order Total			311.35	
027	OC-15013	07/16/18	OG-1238598	07/17/23	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING, P-10	1.0000	19.95	19.95	
027	OC-15013	07/16/18	OG-1238598	07/17/23	1968335	MATHESON TRI GAS INC	430	42		1.0000	100.56	100.56	
027	OC-15013		OG-1238598						Purchase Order Total			120.51	
027	OC-15013	07/16/18	OG-1241550	08/01/23	1968335	MATHESON TRI GAS INC	430	42	AC AALG310: ACETYLENE AA	31.0000	.81	25.11	
027		07/16/18	OG-1241550	08/01/23	1968335	MATHESON TRI GAS INC	430	42	AC B: ACETYLENE IND SZ B	31.0000	.79	24.49	
027		07/16/18	OG-1241550	08/01/23	1968335	MATHESON TRI GAS INC	430	42	CA 300: COMPRESSED AIR 310CF	155.0000	.79	122.45	
027		07/16/18	OG-1241550	08/01/23	1968335	MATHESON TRI GAS INC	430	42	CD 50: CARBON DIOXIDE 50LB CYL	31.0000	.79	24.49	
027		07/16/18	OG-1241550	08/01/23	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L: T HE UHP/ZERO	62.0000	.81	50.22	
027		07/16/18	OG-1241550	08/01/23	1968335	MATHESON TRI GAS INC	430	42	SX G0810101: P-10 10% METHANE	62.0000	.81	50.22	
027		07/16/18	OG-1241550	08/01/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS CHARGE	1.0000	23.95	23.95	
027			OG-1241550						Purchase Order Total			320.93	
027	OC-15013	07/16/18	OG-1241920	08/02/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	97.0200	.21	20.37	
027	OC-15013		OG-1241920						Purchase Order Total			20.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15013	07/16/18	OG-1245292	08/21/23	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.95	19.95	
027	OC-15013		OG-1245292						Purchase Order Total			19.95	
027	OC-15013	07/16/18	OG-1246193	08/24/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	581.5700	.21	122.13	
027		07/16/18	OG-1246193	08/24/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	144.6700-	.21	30.38-	
027			OG-1246193						Purchase Order Total			91.75	
027	OC-15013	07/16/18	OG-1246201	08/24/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	462.0000	.21	97.02	
027		07/16/18	OG-1246201	08/24/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	113.6666-	.21	23.87-	
027			OG-1246201						Purchase Order Total			73.15	
027	OC-15013	07/16/18	OG-1246215	08/24/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	342.4286	.21	71.91	
027		07/16/18	OG-1246215	08/24/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	82.6600-	.21	17.36-	
027			OG-1246215						Purchase Order Total			54.55	
027	OC-15013	07/16/18	OG-1248257	09/06/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	259.7600	.21	54.55	
027	OC-15013		OG-1248257						Purchase Order Total			54.55	
027	OC-15013	07/16/18	OG-1248261	09/06/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	348.3300	.21	73.15	
027	OC-15013		OG-1248261						Purchase Order Total			73.15	
027	OC-15013	07/16/18	OG-1248823	09/08/23	1968335	MATHESON TRI GAS INC	430	42	K-P10 90% ARGON/10% METHANE LW	1.0000	100.56	100.56	
027	OC-15013		OG-1248823						Purchase Order Total			100.56	
027	OC-15013	07/16/18	OG-1249786	09/13/23	1968335	MATHESON TRI GAS INC	430	42	AC AALG310: ACETYLENE AA SZ	31.0000	.81	25.11	
027		07/16/18	OG-1249786	09/13/23	1968335	MATHESON TRI GAS INC	430	42	AC B: ACETYLENE IND SIZE B	31.0000	.79	24.49	
027		07/16/18	OG-1249786	09/13/23	1968335	MATHESON TRI GAS INC	430	42	CA 300: COMPRESSED AIR 310 CF	155.0000	.79	122.45	
027		07/16/18	OG-1249786	09/13/23	1968335	MATHESON TRI GAS INC	430	42	CD 50: CARBON DIOXIDE 50LB CYL	31.0000	.79	24.49	
027		07/16/18	OG-1249786	09/13/23	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L: T HE UHP/ZERO	62.0000	.81	50.22	
027		07/16/18	OG-1249786	09/13/23	1968335	MATHESON TRI GAS INC	430	42	SX G0810101: P-10 10% METHANE	62.0000	.81	50.22	
027		07/16/18	OG-1249786	09/13/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL	1.0000	23.95	23.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1249786						CHARGE				
027									Purchase Order Total			320.93	
027	OC-15013	07/16/18	OG-1252560	09/28/23	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.95	19.95	
027	OC-15013		OG-1252560						Purchase Order Total			19.95	
027	OC-15019	08/07/18	OG-1247682	09/01/23	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	293.6400	1.00	293.64	
027	OC-15019		OG-1247682						Purchase Order Total			293.64	
027	OC-15019	08/07/18	OG-1248396	09/07/23	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	592.9900	1.00	592.99	
027	OC-15019		OG-1248396						Purchase Order Total			592.99	
027	OC-15063	11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	6.0000	130.50	783.00	
027	OC-15063	11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-1-1111-01	6.0000	6,570.00	39,420.00	
027	OC-15063	11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I-101-60-01	1.0000	7,438.50	7,438.50	
027		11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I-CFG-001-40	1.0000	20,344.50	20,344.50	
027		11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	192670	2.0000	126.00	252.00	
027		11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121320-01-1	3.0000	207.00	621.00	
027		11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121349-01-1	4.0000	220.50	882.00	
027		11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121354-01-1	6.0000	81.00	486.00	
027		11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121358-01-1	3.0000	490.50	1,471.50	
027		11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	43169-10	1.0000	283.50	283.50	
027		11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	6445-00	1.0000	144.00	144.00	
027		11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89845-00	4.0000	274.50	1,098.00	
027		11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC7-2-1111-00	6.0000	4,769.10	28,614.60	
027		11/14/18	OG-1240486	07/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-LOYAL-STOCK	6.0000	1,215.00	7,290.00	
027			OG-1240486						Purchase Order Total			109,128.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15063	11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	2.0000	130.50	261.00	
027	OC-15063	11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I-101-60-01	3.0000	7,438.50	22,315.50	
027		11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	R12I-CFG-001-40	3.0000	20,344.50	61,033.50	
027		11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121951-01-GEO	4.0000	184.50	738.00	
027		11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121952-01	4.0000	68.40	273.60	
027		11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	43169-30	2.0000	351.00	702.00	
027		11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-LOYAL-STOCK	3.0000	1,215.00	3,645.00	
027		11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89845-00	4.0000	274.50	1,098.00	
027		11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	121355-01-1	2.0000	49.50	99.00	
027		11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101070-00-01	3.0000	598.50	1,795.50	
027		11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	119542-GEO	3.0000	27.00	81.00	
027		11/14/18	OG-1240722	07/26/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5-1-1100-00	3.0000	3,870.00	11,610.00	
027			OG-1240722							Purchase Order Total		103,652.10	
027	OC-15063	11/14/18	OG-1241149	07/28/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MX7-BOX SYSTEM	1.0000	490.50	490.50	
027	OC-15063		OG-1241149							Purchase Order Total		490.50	
027	OC-15063	11/14/18	OG-1242305	08/04/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	109100-10 ALLOY WITH ZEPHYR	4.0000	13,050.00	52,200.00	
027	OC-15063	11/14/18	OG-1242305	08/04/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	109UPG-GAL	4.0000	1,489.50	5,958.00	
027		11/14/18	OG-1242305	08/04/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	109UPG-BDS	4.0000	1,489.50	5,958.00	
027			OG-1242305							Purchase Order Total		64,116.00	
027	OC-15063	11/14/18	OG-1245959	08/23/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESSORY -	4.0000	216.00	864.00	
027	OC-15063		OG-1245959							Purchase Order Total		864.00	
027	OC-15063	11/14/18	OG-1246308	08/25/23	547065	SEILER INSTRUMENT &	305	00	89840-00 TRIMBLE	6.0000	130.50	783.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15063	11/14/18	OG-1246308	08/25/23	547065	MFG CO INC SEILER INSTRUMENT & MFG CO INC	305	00	R10 ACCESSORY MISCELLANEOUS GPS EQUIPMENT	166638.0000	1.00	166,638.00	
027	OC-15063		OG-1246308							Purchase Order Total		167,421.00	
027	OC-15063	11/14/18	OG-1246437	08/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	QUICK DISCONNECT ASSY	4.0000	69.80	279.20	
027		11/14/18	OG-1246437	08/25/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESSORY -	2.0000	220.50	441.00	
027			OG-1246437							Purchase Order Total		720.20	
027	OC-15063	11/14/18	OG-1249824	09/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 109695-00	4.0000	355.50	1,422.00	
027		11/14/18	OG-1249824	09/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 128433-00	4.0000	144.00	576.00	
027		11/14/18	OG-1249824	09/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 128518-00-GEO	4.0000	32.40	129.60	
027		11/14/18	OG-1249824	09/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 109218-GEO	4.0000	22.50	90.00	
027			OG-1249824							Purchase Order Total		2,217.60	
027	OC-15063	11/14/18	OG-1251414	09/21/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 8101-20-ORG	2.0000	82.10	164.20	
027		11/14/18	OG-1251414	09/21/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 5194-05	5.0000	14.00	70.00	
027		11/14/18	OG-1251414	09/21/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 5191-00	5.0000	21.41	107.05	
027		11/14/18	OG-1251414	09/21/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 5196-22	2.0000	132.81	265.62	
027			OG-1251414							Purchase Order Total		606.87	
027	OC-15063	11/14/18	OG-1252884	09/29/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 121320-01-1	1.0000	1,147.50	1,147.50	
027	OC-15063		OG-1252884							Purchase Order Total		1,147.50	
027	OC-15063	11/14/18	O6-1248886	09/08/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	12/MO MAINT POSPAC FLOATING	1.0000	2,925.00	2,925.00	
027		11/14/18	O6-1248886	09/08/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP SOFTWARE MAINT 12/MO	1.0000	837.00	837.00	
027		11/14/18	O6-1248886	09/08/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE MX7 EXT WARRANTY 1 YR	1.0000	5,557.50	5,557.50	
027			O6-1248886							Purchase Order Total		9,319.50	
027	OC-15083	01/07/19	OG-1244623	08/16/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.60	26,283.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15083		OG-1244623							Purchase Order Total		26,283.60	
027	OC-15083	01/07/19	OG-1244634	08/16/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1244634							Purchase Order Total		28,488.60	
027	OC-15083	01/07/19	OG-1244638	08/16/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1244638							Purchase Order Total		28,488.60	
027	OC-15083	01/07/19	OG-1247171	08/30/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1247171							Purchase Order Total		28,488.60	
027	OC-15083	01/07/19	OG-1247374	08/31/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1247374							Purchase Order Total		28,488.60	
027	OC-15083	01/07/19	OG-1248993	09/08/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	88200.0000	.65	56,977.20	
027	OC-15083		OG-1248993							Purchase Order Total		56,977.20	
027	OC-15083	01/07/19	OG-1252482	09/27/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1252482							Purchase Order Total		28,488.60	
027	OC-15083	01/07/19	OG-1252483	09/27/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1252483							Purchase Order Total		28,488.60	
027	OC-15144	04/05/19	OG-1242545	08/07/23	500520	MID AMERICAN SIGNAL INC - PURC	550	80	TRAFFIC SIGNAL CONTROLLER	20.0000	940.00	18,800.00	
027	OC-15144		OG-1242545							Purchase Order Total		18,800.00	
027	OC-15144	04/05/19	OG-1250868	09/19/23	500520	MID AMERICAN SIGNAL INC - PURC	998	92	MODEL 2070 TRAFFIC SIGNAL	10.0000	1,865.00	18,650.00	
027	OC-15144		OG-1250868							Purchase Order Total		18,650.00	
027	OC-15146	04/05/19	OG-1236279	07/05/23	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	2697.5600	1.00	2,697.56	SW
027	OC-15146	04/05/19	OG-1236279	07/05/23	4264382	KOCHS AUTO SERVICE INC	863	00	AUTOMOTIVE	206.9200	1.00	206.92	SW
027	OC-15146		OG-1236279							Purchase Order Total		2,904.48	
027	OC-15146	04/05/19	OG-1239523	07/20/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	991.0000	1.00	991.00	SW
027		04/05/19	OG-1239523	07/20/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1239523							Purchase Order Total		1,071.00	
027	OC-15146	04/05/19	OG-1240682	07/26/23	543154	NEBRASKALAND TIRE -	863	00	AUTOMOTIVE	21.0000	1.00	21.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCOTTSBLUF							
027	OC-15146		OG-1240682							Purchase Order Total		21.00	
027	OC-15146	04/05/19	OG-1241838	08/02/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	709.0000	1.00	709.00	SW
027		04/05/19	OG-1241838	08/02/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1241838							Purchase Order Total		789.00	
027	OC-15146	04/05/19	OG-1241840	08/02/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	841.6800	1.00	841.68	SW
027		04/05/19	OG-1241840	08/02/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	109.9500	1.00	109.95	
027			OG-1241840							Purchase Order Total		951.63	
027	OC-15146	04/05/19	OG-1244337	08/15/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	798.5100	1.00	798.51	SW
027		04/05/19	OG-1244337	08/15/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	106.8500	1.00	106.85	
027			OG-1244337							Purchase Order Total		905.36	
027	OC-15146	04/05/19	OG-1246257	08/24/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1171.0800	1.00	1,171.08	SW
027		04/05/19	OG-1246257	08/24/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	140.0000	1.00	140.00	
027			OG-1246257							Purchase Order Total		1,311.08	
027	OC-15146	04/05/19	OG-1247233	08/30/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	1063.8700	1.00	1,063.87	SW
027		04/05/19	OG-1247233	08/30/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	106.8500	1.00	106.85	
027			OG-1247233							Purchase Order Total		1,170.72	
027	OC-15146	04/05/19	OG-1247235	08/30/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	2084.3400	1.00	2,084.34	SW
027		04/05/19	OG-1247235	08/30/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	148.6000	1.00	148.60	
027			OG-1247235							Purchase Order Total		2,232.94	
027	OC-15146	04/05/19	OG-1247237	08/30/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	783.6800	1.00	783.68	SW
027		04/05/19	OG-1247237	08/30/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1247237							Purchase Order Total		863.68	
027	OC-15146	04/05/19	OG-1248343	09/06/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	783.6800	1.00	783.68	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/05/19	OG-1248343	09/06/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1248343							Purchase Order Total		863.68	
027	OC-15146	04/05/19	OG-1248411	09/07/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	2084.3400	1.00	2,084.34	SW
027		04/05/19	OG-1248411	09/07/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	148.6000	1.00	148.60	
027			OG-1248411							Purchase Order Total		2,232.94	
027	OC-15146	04/05/19	OG-1248859	09/08/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	969.7000	1.00	969.70	SW
027		04/05/19	OG-1248859	09/08/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1248859							Purchase Order Total		1,049.70	
027	OC-15146	04/05/19	OG-1249489	09/12/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	758.6400	1.00	758.64	SW
027		04/05/19	OG-1249489	09/12/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1249489							Purchase Order Total		838.64	
027	OC-15146	04/05/19	OG-1249510	09/12/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1259.4300	1.00	1,259.43	SW
027		04/05/19	OG-1249510	09/12/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	57.0000	1.00	57.00	
027			OG-1249510							Purchase Order Total		1,316.43	
027	OC-15152	04/22/19	OG-1235946	07/03/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.8900	1.00	30.89	
027	OC-15152		OG-1235946							Purchase Order Total		30.89	
027	OC-15152	04/22/19	OG-1236335	07/06/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	111.1200	1.00	111.12	
027	OC-15152		OG-1236335							Purchase Order Total		111.12	
027	OC-15152	04/22/19	OG-1236373	07/06/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	57.0000	1.00	57.00	
027	OC-15152		OG-1236373							Purchase Order Total		57.00	
027	OC-15152	04/22/19	OG-1236388	07/06/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	53.6000	1.00	53.60	
027	OC-15152		OG-1236388							Purchase Order Total		53.60	
027	OC-15152	04/22/19	OG-1236940	07/07/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	216.0900	1.00	216.09	
027	OC-15152	04/22/19	OG-1236940	07/07/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	699.0000	1.00	699.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1236940							Purchase Order Total		915.09	
027	OC-15152	04/22/19	OG-1236953	07/07/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2760.0000	1.00	2,760.00	
027	OC-15152		OG-1236953							Purchase Order Total		2,760.00	
027	OC-15152	04/22/19	OG-1237000	07/10/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	37.7500	1.00	37.75	
027	OC-15152		OG-1237000							Purchase Order Total		37.75	
027	OC-15152	04/22/19	OG-1237004	07/10/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	46.1500	1.00	46.15	
027	OC-15152		OG-1237004							Purchase Order Total		46.15	
027	OC-15152	04/22/19	OG-1237485	07/11/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	672.2000	1.00	672.20	
027	OC-15152		OG-1237485							Purchase Order Total		672.20	
027	OC-15152	04/22/19	OG-1237507	07/11/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	672.2000	1.00	672.20	
027	OC-15152		OG-1237507							Purchase Order Total		672.20	
027	OC-15152	04/22/19	OG-1237765	07/12/23	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	1983.2800	1.00	1,983.28	
027	OC-15152		OG-1237765							Purchase Order Total		1,983.28	
027	OC-15152	04/22/19	OG-1237781	07/12/23	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	243.8600	1.00	243.86	
027	OC-15152	04/22/19	OG-1237781	07/12/23	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	70.0000	1.00	70.00	
027	OC-15152		OG-1237781							Purchase Order Total		313.86	
027	OC-15152	04/22/19	OG-1240102	07/24/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	215.5900	1.00	215.59	
027	OC-15152		OG-1240102							Purchase Order Total		215.59	
027	OC-15152	04/22/19	OG-1240290	07/25/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	840.5400	1.00	840.54	
027		04/22/19	OG-1240290	07/25/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	112.0000	1.00	112.00	
027			OG-1240290							Purchase Order Total		952.54	
027	OC-15152	04/22/19	OG-1241606	08/01/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	21.0000	1.00	21.00	
027	OC-15152		OG-1241606							Purchase Order Total		21.00	
027	OC-15152	04/22/19	OG-1242935	08/08/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1811.2500	1.00	1,811.25	
027	OC-15152	04/22/19	OG-1242935	08/08/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	222.4100	1.00	222.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1242935							Purchase Order Total		2,033.66	
027	OC-15152	04/22/19	OG-1242939	08/08/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	5215.4800	1.00	5,215.48	
027	OC-15152	04/22/19	OG-1242939	08/08/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	475.0000	1.00	475.00	
027	OC-15152		OG-1242939							Purchase Order Total		5,690.48	
027	OC-15152	04/22/19	OG-1242946	08/08/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2897.5000	1.00	2,897.50	
027	OC-15152	04/22/19	OG-1242946	08/08/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	485.3100	1.00	485.31	
027	OC-15152		OG-1242946							Purchase Order Total		3,382.81	
027	OC-15152	04/22/19	OG-1243064	08/09/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2760.0000	1.00	2,760.00	
027	OC-15152		OG-1243064							Purchase Order Total		2,760.00	
027	OC-15152	04/22/19	OG-1243110	08/09/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	1900.0000	1.00	1,900.00	
027	OC-15152	04/22/19	OG-1243110	08/09/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	288.0000	1.00	288.00	
027	OC-15152		OG-1243110							Purchase Order Total		2,188.00	
027	OC-15152	04/22/19	OG-1243117	08/09/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	638.0800	1.00	638.08	
027	OC-15152	04/22/19	OG-1243117	08/09/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	137.9200	1.00	137.92	
027		04/22/19	OG-1243117	08/09/23	2174907	DAWSON TIRE & WHEEL LLC			SHOP FEES/LABOR	31.9200	1.00	31.92	
027			OG-1243117							Purchase Order Total		807.92	
027	OC-15152	04/22/19	OG-1243956	08/14/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	667.2000	1.00	667.20	
027		04/22/19	OG-1243956	08/14/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	240.0000	1.00	240.00	
027			OG-1243956							Purchase Order Total		907.20	
027	OC-15152	04/22/19	OG-1245742	08/23/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	5.0000	1.00	5.00	
027		04/22/19	OG-1245742	08/23/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	576.9200	1.00	576.92	
027			OG-1245742							Purchase Order Total		581.92	
027	OC-15152	04/22/19	OG-1245807	08/23/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.8900	1.00	30.89	
027	OC-15152		OG-1245807							Purchase Order Total		30.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1246336	08/25/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES	815.5600	1.00	815.56	
027	OC-15152	04/22/19	OG-1246336	08/25/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TUBES AND SERVICES	111.8600	1.00	111.86	
027	OC-15152		OG-1246336						Purchase Order Total			927.42	
027	OC-15152	04/22/19	OG-1246491	08/28/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	
027		04/22/19	OG-1246491	08/28/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	258.2900	1.00	258.29	
027			OG-1246491						Purchase Order Total			278.24	
027	OC-15152	04/22/19	OG-1246494	08/28/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	54.0000	1.00	54.00	
027	OC-15152		OG-1246494						Purchase Order Total			54.00	
027	OC-15152	04/22/19	OG-1246495	08/28/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1168.1400	1.00	1,168.14	
027	OC-15152		OG-1246495						Purchase Order Total			1,168.14	
027	OC-15152	04/22/19	OG-1246705	08/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1171.7500	1.00	1,171.75	
027		04/22/19	OG-1246705	08/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	6840.0000	1.00	6,840.00	
027			OG-1246705						Purchase Order Total			8,011.75	
027	OC-15152	04/22/19	OG-1246706	08/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	169.5000	1.00	169.50	
027		04/22/19	OG-1246706	08/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	124.7700	1.00	124.77	
027		04/22/19	OG-1246706	08/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1387.0000	1.00	1,387.00	
027			OG-1246706						Purchase Order Total			1,681.27	
027	OC-15152	04/22/19	OG-1246707	08/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	340.5000	1.00	340.50	
027	OC-15152		OG-1246707						Purchase Order Total			340.50	
027	OC-15152	04/22/19	OG-1247474	08/31/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.8900	1.00	30.89	
027	OC-15152		OG-1247474						Purchase Order Total			30.89	
027	OC-15152	04/22/19	OG-1247634	09/01/23	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	912.5000	1.00	912.50	
027	OC-15152	04/22/19	OG-1247634	09/01/23	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	174.0000	1.00	174.00	
027	OC-15152		OG-1247634						Purchase Order Total			1,086.50	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1248378	09/07/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	
027		04/22/19	OG-1248378	09/07/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	125.5300	1.00	125.53	
027			OG-1248378						Purchase Order Total			145.48	
027	OC-15152	04/22/19	OG-1248597	09/07/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	608.0400	1.00	608.04	
027	OC-15152	04/22/19	OG-1248597	09/07/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	151.9500	1.00	151.95	
027	OC-15152		OG-1248597						Purchase Order Total			759.99	
027	OC-15152	04/22/19	OG-1249820	09/13/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	638.0800	1.00	638.08	
027	OC-15152	04/22/19	OG-1249820	09/13/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	107.9200	1.00	107.92	
027	OC-15152		OG-1249820						Purchase Order Total			746.00	
027	OC-15152	04/22/19	OG-1250756	09/19/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	
027		04/22/19	OG-1250756	09/19/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	11.0000	1.00	11.00	
027			OG-1250756						Purchase Order Total			30.95	
027	OC-15152	04/22/19	OG-1250883	09/19/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	
027	OC-15152		OG-1250883						Purchase Order Total			25.00	
027	OC-15152	04/22/19	OG-1251640	09/22/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	31.9200	1.00	31.92	
027	OC-15152		OG-1251640						Purchase Order Total			31.92	
027	OC-15152	04/22/19	OG-1251641	09/22/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	32.9500	1.00	32.95	
027	OC-15152		OG-1251641						Purchase Order Total			32.95	
027	OC-15152	04/22/19	OG-1251928	09/25/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	319.9500	1.00	319.95	
027		04/22/19	OG-1251928	09/25/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	104.8900	1.00	104.89	
027			OG-1251928						Purchase Order Total			424.84	
027	OC-15152	04/22/19	OG-1252086	09/26/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	2283.9000	1.00	2,283.90	
027		04/22/19	OG-1252086	09/26/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	168.0000	1.00	168.00	
027			OG-1252086						Purchase Order Total			2,451.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1252356	09/27/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	
027		04/22/19	OG-1252356	09/27/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	11.0000	1.00	11.00	
027			OG-1252356							Purchase Order Total		30.95	
027	OC-15152	04/22/19	OG-1252678	09/28/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	60.0000	1.00	60.00	
027	OC-15152		OG-1252678							Purchase Order Total		60.00	
027	OC-15152	04/22/19	OG-1252743	09/28/23	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	355.0600	1.00	355.06	
027	OC-15152	04/22/19	OG-1252743	09/28/23	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	70.0000	1.00	70.00	
027	OC-15152		OG-1252743							Purchase Order Total		425.06	
027	OC-15152	04/22/19	OG-1252820	09/29/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	2124.0000	1.00	2,124.00	
027		04/22/19	OG-1252820	09/29/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	62.0000	1.00	62.00	
027			OG-1252820							Purchase Order Total		2,186.00	
027	OC-15152	04/22/19	OG-1252897	09/29/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1372.5100	1.00	1,372.51	
027		04/22/19	OG-1252897	09/29/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	2748.8700	1.00	2,748.87	
027			OG-1252897							Purchase Order Total		4,121.38	
027	OC-15161	06/03/19	OG-1240545	07/25/23	553151	VALK MANUFACTURING COMPANY - P	760	06	SNOWPLOW BLADES & ACCESSORIES	660.0000	1.00	660.00	
027	OC-15161		OG-1240545							Purchase Order Total		660.00	
027	OC-15162	06/03/19	OG-1237367	07/11/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	780.0000	1.00	780.00	
027	OC-15162		OG-1237367							Purchase Order Total		780.00	
027	OC-15162	06/03/19	OG-1248584	09/07/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	11760.0000	1.00	11,760.00	
027	OC-15162		OG-1248584							Purchase Order Total		11,760.00	
027	OC-15162	06/03/19	OG-1249030	09/11/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	50820.0000	1.00	50,820.00	
027	OC-15162		OG-1249030							Purchase Order Total		50,820.00	
027	OC-15162	06/03/19	OG-1252387	09/27/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	50820.0000	1.00	50,820.00	
027	OC-15162		OG-1252387							Purchase Order Total		50,820.00	
027	OC-15162	06/03/19	OG-1252500	09/28/23	507350	WINTER EQUIPMENT	760	06	SNOWPLOW BLADE	5082.0000	1.00	5,082.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY INC -			CUTTING EDGES				
027	OC-15162		OG-1252500							Purchase Order Total		5,082.00	
027	OC-15162	06/03/19	OG-1252502	09/28/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE	10164.0000	1.00	10,164.00	
						COMPANY INC -			CUTTING EDGES				
027	OC-15162		OG-1252502							Purchase Order Total		10,164.00	
027	OC-15162	06/03/19	OG-1252503	09/28/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE	4658.5000	1.00	4,658.50	
						COMPANY INC -			CUTTING EDGES				
027	OC-15162		OG-1252503							Purchase Order Total		4,658.50	
027	OC-15180	08/08/19	OG-1241208	07/31/23	1584193	DAKTRONICS INC - PURCHASING	801	00	VF-2020-96X336-20-R GB	1.0000	67,000.00	67,000.00	
										Purchase Order Total		67,000.00	
027	OC-15180		OG-1241208							Purchase Order Total		67,000.00	
027	OC-15187	09/10/19	OG-1243523	08/10/23	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 2 PLATTSMOUTH	40.0000	27.00	1,080.00	
										Purchase Order Total		1,080.00	
027	OC-15233	11/12/19	OG-1235637	07/03/23	2022807	911 CUSTOM LLC	055	05	SELF-CONTAINED LED	40.0000	238.75	9,550.00	
										Purchase Order Total		9,550.00	
027	OC-15233		OG-1235637							Purchase Order Total		9,550.00	
027	OC-15233	11/12/19	OG-1252386	09/27/23	2022807	911 CUSTOM LLC	055	05	LED MINI BAR, AMBER	40.0000	229.20	9,168.00	
										Purchase Order Total		9,168.00	
027	OC-15318	04/29/20	OG-1240473	07/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON OFF PEAK	25.0000	162.10	4,052.50	
										Purchase Order Total		4,052.50	
027	OC-15318	04/29/20	OG-1246344	08/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STRANG OFF PEAK	400.0000	51.61	20,644.00	
										Purchase Order Total		20,644.00	
027		04/29/20	OG-1246344	08/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	29.61	29.61	
										Purchase Order Total		29.61	
027		04/29/20	OG-1246344	08/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	42.02	252.12	
										Purchase Order Total		252.12	
027		04/29/20	OG-1246344	08/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	42.02	84.04	
										Purchase Order Total		84.04	
027		04/29/20	OG-1246344	08/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	48.22	96.44	
										Purchase Order Total		96.44	
027			OG-1246344							Purchase Order Total		21,106.21	
027	OC-15318	04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS OFF PEAK	805.7500	53.89	43,421.87	
										Purchase Order Total		43,421.87	
027		04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	12.0000	46.49	557.88	
										Purchase Order Total		557.88	
027		04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	46.49	325.43	
										Purchase Order Total		325.43	
027		04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT &			WINTER OPERATIONS		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR			MATERIALS				
027		04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	46.49	185.96	
027		04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	118.33	118.33	
027		04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	48.22	48.22	
027		04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	38.69	77.38	
027		04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	55.35	166.05	
027		04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS OFF PEAK	25.5750	51.61	1,319.93	
027		04/29/20	OG-1247222	08/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	46.49	46.49	
027			OG-1247222						Purchase Order Total			46,267.56	
027	OC-15319	04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	HICKMAN OFF PEAK	1326.4900	52.11	69,123.39	
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	67.05	536.40	
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	67.05	268.20	
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	67.05	67.05	
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	67.05	67.05	
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	67.05	402.30	
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	76.95	461.70	
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	76.95	538.65	
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	76.95	76.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	76.95	1,231.20	
027		04/29/20	OG-1246225	08/24/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02-	
027			OG-1246225						Purchase Order Total			72,772.85	
027	OC-15319	04/29/20	OG-1249998	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT OFF PEAK	300.0000	66.02	19,806.00	
027		04/29/20	OG-1249998	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	92.68	92.68	
027		04/29/20	OG-1249998	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	106.36	319.08	
027		04/29/20	OG-1249998	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	106.36	319.08	
027		04/29/20	OG-1249998	09/14/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1249998	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	106.36	212.72	
027		04/29/20	OG-1249998	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	106.36	212.72	
027		04/29/20	OG-1249998	09/14/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1249998						Purchase Order Total			20,962.28	
027	OC-15319	04/29/20	OG-1250013	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	BEATRICE OFF PEAK	800.0000	51.12	40,896.00	
027		04/29/20	OG-1250013	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	61.09	244.36	
027		04/29/20	OG-1250013	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	61.09	183.27	
027		04/29/20	OG-1250013	09/14/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027		04/29/20	OG-1250013	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	70.11	630.99	
027		04/29/20	OG-1250013	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	70.11	70.11	
027		04/29/20	OG-1250013	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	8.0000	70.11	560.88	
027		04/29/20	OG-1250013	09/14/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	70.11	350.55	
027		04/29/20	OG-1250013	09/14/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1250013	09/14/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1250013	09/14/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1250013							Purchase Order Total		42,936.19	
027	OC-15366	09/17/20	OG-1238350	07/14/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	4254.0000	1.28	5,445.12	
027		09/17/20	OG-1238350	07/14/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	CREDIT	1.0000	680.64	680.64	
027			OG-1238350							Purchase Order Total		6,125.76	
027	OC-15366	09/17/20	OG-1244543	08/16/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2 CORROSION	4500.0000	1.36	6,120.00	
027	OC-15366		OG-1244543							Purchase Order Total		6,120.00	
027	OC-15366	09/17/20	OG-1245271	08/21/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13500.0000	1.21	16,335.00	
027	OC-15366		OG-1245271							Purchase Order Total		16,335.00	
027	OC-15366	09/17/20	OG-1245285	08/21/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	27000.0000	1.21	32,670.00	
027	OC-15366		OG-1245285							Purchase Order Total		32,670.00	
027	OC-15366	09/17/20	OG-1245315	08/21/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	31500.0000	1.21	38,115.00	
027	OC-15366		OG-1245315							Purchase Order Total		38,115.00	
027	OC-15366	09/17/20	OG-1245326	08/21/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	9000.0000	1.21	10,890.00	
027	OC-15366		OG-1245326							Purchase Order Total		10,890.00	
027	OC-15366	09/17/20	OG-1245329	08/21/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4500.0000	1.21	5,445.00	
027	OC-15366		OG-1245329							Purchase Order Total		5,445.00	
027	OC-15366	09/17/20	OG-1245332	08/21/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13500.0000	1.21	16,335.00	
027	OC-15366		OG-1245332							Purchase Order Total		16,335.00	
027	OC-15366	09/17/20	OG-1246552	08/28/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13500.0000	1.21	16,335.00	
027	OC-15366		OG-1246552							Purchase Order Total		16,335.00	
027	OC-15366	09/17/20	OG-1247619	09/01/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	67500.0000	1.21	81,675.00	
027	OC-15366		OG-1247619							Purchase Order Total		81,675.00	
027	OC-15366	09/17/20	OG-1247633	09/01/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	67500.0000	1.21	81,675.00	

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027	OC-15366		OG-1247633							Purchase Order Total		81,675.00	
027	OC-15366	09/17/20	OG-1247637	09/01/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	18000.0000	1.21	21,780.00	
027	OC-15366		OG-1247637							Purchase Order Total		21,780.00	
027	OC-15366	09/17/20	OG-1247642	09/01/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13500.0000	1.21	16,335.00	
027	OC-15366		OG-1247642							Purchase Order Total		16,335.00	
027	OC-15366	09/17/20	OG-1247645	09/01/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	40500.0000	1.21	49,005.00	
027	OC-15366		OG-1247645							Purchase Order Total		49,005.00	
027	OC-15366	09/17/20	OG-1251316	09/21/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	75.0000	1.21	90.75	
027	OC-15366		OG-1251316							Purchase Order Total		90.75	
027	OC-15367	09/17/20	OG-1245174	08/18/23	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	17900.4400	1.17	20,943.51	
027		09/17/20	OG-1245174	08/18/23	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1245174							Purchase Order Total		20,943.52	
027	OC-15367	09/17/20	OG-1248428	09/07/23	2338542	GMCO CORPORATION	775	00	DISTRICT 5 CORROSION	70151.0900	1.17	82,076.78	
027	OC-15367		OG-1248428							Purchase Order Total		82,076.78	
027	OC-15367	09/17/20	OG-1250753	09/19/23	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4576.9500	1.17	5,355.03	
027	OC-15367		OG-1250753							Purchase Order Total		5,355.03	
027	OC-15367	09/17/20	OG-1250764	09/19/23	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	9222.1100	1.17	10,789.87	
027	OC-15367		OG-1250764							Purchase Order Total		10,789.87	
027	OC-15367	09/17/20	OG-1252565	09/28/23	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4500.0000	1.17	5,265.00	
027	OC-15367		OG-1252565							Purchase Order Total		5,265.00	
027	OC-15367	09/17/20	OG-1252577	09/28/23	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4369.0000	1.17	5,111.73	
027	OC-15367		OG-1252577							Purchase Order Total		5,111.73	
027	OC-15367	09/17/20	OG-1252604	09/28/23	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4000.0000	1.17	4,680.00	
027	OC-15367		OG-1252604							Purchase Order Total		4,680.00	
027	OC-15367	09/17/20	OG-1252614	09/28/23	2338542	GMCO CORPORATION	775	00	DISTRICT 7 CORROSION	4582.4800	1.17	5,361.50	
027	OC-15367		OG-1252614							Purchase Order Total		5,361.50	

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027	OC-15367	09/17/20	OG-1252623	09/28/23	2338542	GMCO CORPORATION	775	00	DISTRICT 1	9011.9700	1.17	10,544.00	
027		09/17/20	OG-1252623	09/28/23	2338542	GMCO CORPORATION			CORROSION WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1252623							Purchase Order Total		10,544.01	
027	OC-15570	08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	D1R8436N--(CORE)-14 3-(CORE)-14	1.0000	247.17	247.17	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	DD1IE30-(CORE TX)-113T	2.0000	115.29	230.58	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	AHHS78--(CORE)-143	1.0000	136.29	136.29	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	DB1WR54--NA	1.0000	20.58	20.58	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	WPM2416BFLL--143-14 3-143-T-113	1.0000	479.40	479.40	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	KHATTDR5229N--(CORE)-143-143	1.0000	142.78	142.78	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB3CEXM30GS--(41)-(1)-111	1.0000	602.58	602.58	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32	1.0000	17.85	17.85	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX-113	1.0000	9.03	9.03	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	DE4CL21072BB	2.0000	169.68	339.36	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--111- B	1.0000	285.25	285.25	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	WPT8420L--143-143	1.0000	183.86	183.86	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	WP2824OSL--143	1.0000	338.64	338.64	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	WP2824FFLL--143-143 -T-113-B	1.0000	559.47	559.47	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	WP2836OSL--143	1.0000	455.69	455.69	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	WCWKIT01	1.0000	35.45	35.45	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	WCWKIT02	1.0000	42.59	42.59	
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WLW641220FDRHLL--14	1.0000	628.07	628.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			3-143-143				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WLCWKIT09	1.0000	39.27	39.27	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WPT3020L--143-143	1.0000	85.43	85.43	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WP2830FFLL--143-143	1.0000	636.48	636.48	
						ORDERS			-T-113-B				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WSPWFO6430L--143-14	1.0000	320.54	320.54	
						ORDERS			3				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	KSPEC5	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	DT1ACX48--113T-(COR	1.0000	386.61	386.61	
						ORDERS			E)-143-143				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GE	5.0000	233.84	1,169.20	
						ORDERS			N)-GENF09				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	D1R8436N--CORE-143-	1.0000	247.17	247.17	
						ORDERS			(CORE)-143				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	DD1IE30--(CORE	2.0000	115.29	230.58	
						ORDERS			TX)-113T				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	AHHSM78--(CORE)-143	1.0000	136.29	136.29	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	DB1WR54--NA	1.0000	20.58	20.58	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL--143-14	1.0000	479.40	479.40	
						ORDERS			3-143-T-113				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	KHATTD5229N--(CORE	1.0000	142.78	142.78	
						ORDERS)-143-143				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	KHATB3CEXM30GS--(41	1.0000	602.58	602.58	
						ORDERS)-(1)-111				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	D1WB32	1.0000	17.85	17.85	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	TBVWMEX-113	1.0000	9.03	9.03	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	DE4CL21072BB	2.0000	169.68	339.36	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	SAPMAD24CLMPK--111-	1.0000	285.25	285.25	
						ORDERS			B				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WPT8420L--143-143	1.0000	183.86	183.86	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WP2824OSL--143	1.0000	338.64	338.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WP2824FFLL--143-143	1.0000	559.47	559.47	
						ORDERS			-T-113-B				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WP2836OSL--143	1.0000	455.69	455.69	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WCWKIT01	1.0000	35.45	35.45	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WCWKIT02	1.0000	42.59	42.59	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WLW641220FDRHLL--14	1.0000	628.07	628.07	
						ORDERS			3-143-143				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WLCWKIT09	1.0000	39.27	39.27	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WPT3020L--143-143	1.0000	85.43	85.43	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WP2830FFLL--143-143	1.0000	636.48	636.48	
						ORDERS			-T-113-B-(K				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	WSPWFO6430L--143-14	1.0000	320.54	320.54	
						ORDERS			3				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	KSPEC5	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	DT1ACX48--113T-(COR	1.0000	386.61	386.61	
						ORDERS			E)-143-143				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	2SASXHC--2-ON--(GE	5.0000	233.84	1,169.20	
						ORDERS			N)-GENF09				
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	DESIGN SERVICES	10.0000	65.49	654.90	
						ORDERS							
027		08/26/21	OG-1246823	08/29/23	531046	KNOLL - PURCHASE	425	94	OFFICE INNOVATIONS,	1.0000	1,400.00	1,400.00	
						ORDERS			LLC				
027			OG-1246823						Purchase Order Total			16,839.24	
027	OC-15570	08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE	425	94	D1R8436N-(CORE)-143	1.0000	247.17	247.17	
						ORDERS			-(CORE)-143				
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE	425	94	DD1E30-(CORE	2.0000	115.29	230.58	
						ORDERS			TX)-113T				
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE	425	94	AHHSM78-(CORE)-143	1.0000	136.29	136.29	
						ORDERS							
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE	425	94	DB1WR54-NA	1.0000	20.58	20.58	
						ORDERS							
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE	425	94	WPM2416BFLL-143-143	1.0000	479.40	479.40	
						ORDERS			-143-T				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	KHA TTDR5229N--(CORE)-1 43-143	1.0000	142.78	142.78	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	KHATB3CEXM30GS-(41) -(1)-111	1.0000	602.58	602.58	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	D1WB32	1.0000	17.85	17.85	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	TBVWMEX--113	1.0000	9.03	9.03	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	SAPMAD24CLMPK-111-B	1.0000	285.25	285.25	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	DE4CL21072BB	2.0000	169.68	339.36	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	WPT8420L--143-143	1.0000	183.86	183.86	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	WP2824OSL-143-143	1.0000	338.64	338.64	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	WP2824FFLL--143-143 -T-113-B	1.0000	559.47	559.47	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	WP2836OSL--143-143	1.0000	455.69	455.69	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	WCWKIT01	1.0000	35.45	35.45	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	WCWKIT02	1.0000	42.59	42.59	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	WPT3020L--143-143	1.0000	85.43	85.43	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	WP2830FFLL-143-143- T-113-B	1.0000	636.48	636.48	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	WSPWFO6430L--143-14 3	1.0000	320.54	320.54	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	WLW641220FDLHLL--14 3-143-143-T	1.0000	628.07	628.07	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	WLCWKIT09	1.0000	39.27	39.27	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	KSPEC5	1.0000	0.00		
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	DT1 ACX36-113T-(CORE)-1 43-143	1.0000	334.11	334.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	2SASXHC-2-ON--(GEN)-GENF09	4.0000	233.84	935.36	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	DESIGN	4.0000	65.49	261.96	
027		08/26/21	OG-1248722	09/08/23	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR	1.0000	990.00	990.00	
027			OG-1248722							Purchase Order Total		8,357.79	
027	OC-15577	09/30/21	OG-1235683	07/03/23	504011	MAXWELL PRODUCTS INC - PO'S	745	66	DIST 4 POLYMER MODIFIED	45500.0000	.60	27,300.00	
027	OC-15577		OG-1235683							Purchase Order Total		27,300.00	
027	OC-15577	09/30/21	OG-1235687	07/03/23	504011	MAXWELL PRODUCTS INC - PO'S	745	66	DIST 4 POLYMER MODIFIED	45500.0000	.60	27,300.00	
027	OC-15577		OG-1235687							Purchase Order Total		27,300.00	
027	OC-15577	09/30/21	OG-1239277	07/19/23	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 5 POLYMER MODIFIED	44911.0000	.60	26,946.60	
027	OC-15577		OG-1239277							Purchase Order Total		26,946.60	
027	OC-15577	09/30/21	OG-1242252	08/03/23	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 3 POLYMER MODIFIED	46864.0000	.60	28,118.40	
027	OC-15577		OG-1242252							Purchase Order Total		28,118.40	
027	OC-15577	09/30/21	OG-1248987	09/08/23	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 7 POLYMER MODIFIED	92440.0000	.60	55,464.00	
027	OC-15577		OG-1248987							Purchase Order Total		55,464.00	
027	OC-15577	09/30/21	OG-1251300	09/21/23	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 6 POLYMER MODIFIED	46286.0000	.60	27,771.60	
027	OC-15577		OG-1251300							Purchase Order Total		27,771.60	
027	OC-15578	09/30/21	OG-1246785	08/29/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	66	DIST 5 POLYMER MODIFIED	45600.0000	.46	20,748.00	
027	OC-15578		OG-1246785							Purchase Order Total		20,748.00	
027	OC-15613	12/15/21	OG-1252090	09/26/23	838685	AG & TURF STRATEGIC ACCOUNTS -	760	00	LEASED TRACTOR	12600.0000	20.97	264,222.00	
027		12/15/21	OG-1252090	09/26/23	838685	AG & TURF STRATEGIC ACCOUNTS -	760	00	42 UNITS		0.00		
027			OG-1252090							Purchase Order Total		264,222.00	
027	OC-15679	04/01/22	OG-1236227	07/05/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1236227							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1236232	07/05/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1236232							Purchase Order Total		37,827.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15679	04/01/22	OG-1236241	07/05/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1236241							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1236250	07/05/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1236250							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1239073	07/19/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1239073							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1239075	07/19/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1239075							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1239080	07/19/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1239080							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1239086	07/19/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1239086							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1239092	07/19/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1239092							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1241375	07/31/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1241375							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1241377	07/31/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1241377							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1241381	07/31/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1241381							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1241999	08/03/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1241999							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1242000	08/03/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1925.0000	12.51	24,072.13	
027	OC-15679	04/01/22	OG-1242000	08/03/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1100.0000	13.41	14,753.20	
027	OC-15679		OG-1242000							Purchase Order Total		38,825.33	
027	OC-15679	04/01/22	OG-1242181	08/03/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1375.0000	13.41	18,441.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			WATERBORNE				
027	OC-15679		OG-1242181									Purchase Order Total	18,441.50
027	OC-15679	04/01/22	OG-1244607	08/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1244607									Purchase Order Total	37,827.63
027	OC-15679	04/01/22	OG-1244657	08/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1244657									Purchase Order Total	37,827.63
027	OC-15679	04/01/22	OG-1244660	08/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1244660									Purchase Order Total	37,827.63
027	OC-15679	04/01/22	OG-1244663	08/16/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1244663									Purchase Order Total	40,571.30
027	OC-15679	04/01/22	OG-1244993	08/17/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1244993									Purchase Order Total	37,827.63
027	OC-15679	04/01/22	OG-1245832	08/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1245832									Purchase Order Total	37,827.63
027	OC-15679	04/01/22	OG-1245836	08/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1245836									Purchase Order Total	37,827.63
027	OC-15679	04/01/22	OG-1245838	08/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1245838									Purchase Order Total	37,827.63
027	OC-15679	04/01/22	OG-1245841	08/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1245841									Purchase Order Total	40,571.30
027	OC-15679	04/01/22	OG-1245844	08/23/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1245844									Purchase Order Total	40,571.30
027	OC-15679	04/01/22	OG-1246273	08/25/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1375.0000	12.51	17,194.38	
027	OC-15679	04/01/22	OG-1246273	08/25/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1650.0000	13.41	22,129.80	
027	OC-15679		OG-1246273									Purchase Order Total	39,324.18
027	OC-15679	04/01/22	OG-1247126	08/30/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1650.0000	12.51	20,633.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15679	04/01/22	OG-1247126	08/30/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1375.0000	13.41	18,441.50	
027	OC-15679		OG-1247126							Purchase Order Total		39,074.75	
027	OC-15679	04/01/22	OG-1247140	08/30/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1247140							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1247143	08/30/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1650.0000	12.51	20,633.25	
027	OC-15679	04/01/22	OG-1247143	08/30/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	550.0000	13.41	7,376.60	
027	OC-15679		OG-1247143							Purchase Order Total		28,009.85	
027	OC-15679	04/01/22	OG-1248311	09/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1248311							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1248312	09/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1248312							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1248316	09/06/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1248316							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1249679	09/13/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1925.0000	12.51	24,072.13	
027	OC-15679	04/01/22	OG-1249679	09/13/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	1100.0000	13.41	14,753.20	
027	OC-15679		OG-1249679							Purchase Order Total		38,825.33	
027	OC-15679	04/01/22	OG-1252109	09/26/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1252109							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1252737	09/28/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.41	40,571.30	
027	OC-15679		OG-1252737							Purchase Order Total		40,571.30	
027	OC-15679	04/01/22	OG-1252739	09/28/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1252739							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1252742	09/28/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
027	OC-15679		OG-1252742							Purchase Order Total		37,827.63	
027	OC-15702	04/26/22	OG-1237717	07/12/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15702		OG-1237717							Purchase Order Total		9,680.00	
027	OC-15702	04/26/22	OG-1241428	08/01/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
027	OC-15702		OG-1241428							Purchase Order Total		9,680.00	
027	OC-15702	04/26/22	OG-1243545	08/10/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	OC-15702		OG-1243545							Purchase Order Total		19,360.00	
027	OC-15702	04/26/22	OG-1251314	09/21/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
027	OC-15702		OG-1251314							Purchase Order Total		9,680.00	
027	OC-15702	04/26/22	OG-1252471	09/27/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 7 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
027	OC-15702		OG-1252471							Purchase Order Total		9,680.00	
027	OC-15702	04/26/22	OG-1252475	09/27/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 7 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
027	OC-15702		OG-1252475							Purchase Order Total		9,680.00	
027	OC-15746	10/18/22	OG-1240505	07/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	84.3200	162.10	13,668.27	
027		10/18/22	OG-1240505	07/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	1.0000	504.12-	504.12-	
027		10/18/22	OG-1240505	07/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR			FUEL COST ADJUSTMENT	1.0000	220.66-	220.66-	
027		10/18/22	OG-1240505	07/25/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	2.0000	141.73-	283.46-	
027			OG-1240505							Purchase Order Total		12,660.03	
027	OC-15746	10/18/22	OG-1245568	08/22/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 2	53.4500	174.80	9,343.06	
027		10/18/22	OG-1245568	08/22/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	1.0000	155.79-	155.79-	
027		10/18/22	OG-1245568	08/22/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	1.0000	112.40-	112.40-	
027			OG-1245568							Purchase Order Total		9,074.87	
027	OC-15746	10/18/22	OG-1246821	08/29/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	87.9100	156.75	13,779.89	
027		10/18/22	OG-1246821	08/29/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	3.0000	112.81-	338.43-	
027			OG-1246821							Purchase Order Total		13,441.46	
027	OC-15766	10/25/22	O6-1241887	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ACRO PRO DC F/ENT	565.0000	95.49	53,951.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/25/22	06-1241887	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CAPTIVATE F/ENT	5.0000	361.69	1,808.45	
027		10/25/22	06-1241887	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CC F/ENT ALL APPS 1U L7	3.0000	836.04	2,508.12	
027		10/25/22	06-1241887	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO DREAMWEAVER ENT LGA L7	1.0000	367.17	367.17	
027		10/25/22	06-1241887	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ILLUSTRATOR ENT 1U L7	8.0000	367.17	2,937.36	
027		10/25/22	06-1241887	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO INDESIGN ENT LRG GOV L7	11.0000	367.17	4,038.87	
027		10/25/22	06-1241887	08/02/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO PHOTOSHOP ENT 1U L7	10.0000	367.17	3,671.70	
027			06-1241887						Purchase Order Total			69,283.52	
027	OC-15766	10/25/22	06-1249826	09/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD ALL APPS	1.0000	832.60	832.60	
027	OC-15766		06-1249826						Purchase Order Total			832.60	
027	OC-15766	10/25/22	06-1250150	09/14/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CAPTIVATE 1YR CDW6325839	1.0000	379.50	379.50	
027	OC-15766		06-1250150						Purchase Order Total			379.50	
027	OC-15766	10/25/22	06-1250161	09/14/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ILLUSTRATOR CDW6951474	3.0000	367.17	1,101.51	
027	OC-15766		06-1250161						Purchase Order Total			1,101.51	
027	OC-15780	12/21/22	OG-1240427	07/25/23	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	100.0000	330.00	33,000.00	RES
027	OC-15780		OG-1240427						Purchase Order Total			33,000.00	
027	OC-15785	12/06/22	OG-1237216	07/10/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	6.0000	326.68	1,960.08	
027	OC-15785		OG-1237216						Purchase Order Total			1,960.08	
027	OC-15785	12/06/22	OG-1237680	07/12/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	8.0000	375.19	3,001.52	
027	OC-15785	12/06/22	OG-1237680	07/12/23	545418	ROSE EQUIPMENT INC	765	77	FCA CREDIT	1.0000	41.62-	41.62-	
027	OC-15785	12/06/22	OG-1237680						Purchase Order Total			2,959.90	
027	OC-15785	12/06/22	OG-1238623	07/17/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	22.0000	413.93	9,106.46	
027	OC-15785		OG-1238623						Purchase Order Total			9,106.46	
027	OC-15785	12/06/22	OG-1244197	08/15/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	10.0000	375.10	3,751.00	
027	OC-15785	12/06/22	OG-1244197	08/15/23	545418	ROSE EQUIPMENT INC	765	77	FCA	1.0000	30.91-	30.91-	
027	OC-15785		OG-1244197						Purchase Order Total			3,720.09	

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027	OC-15785	12/06/22	OG-1244236	08/15/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	8.0000	401.02	3,208.16	
027		12/06/22	OG-1244236	08/15/23	545418	ROSE EQUIPMENT INC	765	77	FUEL COST ADJUSTMENT	1.0000	65.80-	65.80-	
027			OG-1244236							Purchase Order Total		3,142.36	
027	OC-15785	12/06/22	OG-1244237	08/15/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	4.0000	375.19	1,500.76	
027		12/06/22	OG-1244237	08/15/23	545418	ROSE EQUIPMENT INC	765	77	FCA	1.0000	29.40-	29.40-	
027			OG-1244237							Purchase Order Total		1,471.36	
027	OC-15785	12/06/22	OG-1244240	08/15/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	5.0000	375.19	1,875.95	
027		12/06/22	OG-1244240	08/15/23	545418	ROSE EQUIPMENT INC	765	77	FCA	1.0000	27.52-	27.52-	
027			OG-1244240							Purchase Order Total		1,848.43	
027	OC-15785	12/06/22	OG-1244490	08/16/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	4.0000	401.02	1,604.08	
027		12/06/22	OG-1244490	08/16/23	545418	ROSE EQUIPMENT INC	765	77	FUEL COST ADJUSTMENT	1.0000	31.87-	31.87-	
027			OG-1244490							Purchase Order Total		1,572.21	
027	OC-15785	12/06/22	OG-1245837	08/23/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	6.0000	375.19	2,251.14	
027	OC-15785		OG-1245837							Purchase Order Total		2,251.14	
027	OC-15785	12/06/22	OG-1245847	08/23/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	16.0000	416.98	6,671.68	
027		12/06/22	OG-1245847	08/23/23	545418	ROSE EQUIPMENT INC	765	77	FUEL COST ADJUSTMENT	1.0000	120.12-	120.12-	
027			OG-1245847							Purchase Order Total		6,551.56	
027	OC-15785	12/06/22	OG-1246769	08/29/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	4.0000	375.19	1,500.76	
027		12/06/22	OG-1246769	08/29/23	545418	ROSE EQUIPMENT INC	765	77	FCA FUEL CREDIT	1.0000	20.16-	20.16-	
027			OG-1246769							Purchase Order Total		1,480.60	
027	OC-15785	12/06/22	OG-1249078	09/11/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	8.0000	375.19	3,001.52	
027		12/06/22	OG-1249078	09/11/23	545418	ROSE EQUIPMENT INC	765	77	FUEL COST ADJUSTMENT	1.0000	29.38-	29.38-	
027			OG-1249078							Purchase Order Total		2,972.14	
027	OC-15785	12/06/22	OG-1251313	09/21/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	6.0000	375.19	2,251.14	
027	OC-15785		OG-1251313							Purchase Order Total		2,251.14	
027	OC-15785	12/06/22	OG-1252206	09/26/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS	6.0000	326.68	1,960.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									10"X 32" WITH				
									Purchase Order Total			1,960.08	
027	OC-15785		OG-1252206										
027	OC-15798	02/02/23	OG-1243719	08/11/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO 2+ ENTERPRISE W/	2.0000	5,889.51	11,779.02	
027		02/02/23	OG-1243719	08/11/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO 2+ ENTERPRISE -	2.0000	792.00	1,584.00	
027		02/02/23	OG-1243719	08/11/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO 2+ BATTERY	2.0000	89.10	178.20	
027		02/02/23	OG-1243719	08/11/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO AUTONOMY ENTERPRISE	2.0000	741.51	1,483.02	
027		02/02/23	OG-1243719	08/11/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO ACADEMY ONLINE	2.0000	297.00	594.00	
027		02/02/23	OG-1243719	08/11/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO X2E IN-PERSON	1.0000	5,583.60	5,583.60	
027		02/02/23	OG-1243719	08/11/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO 3D SCAN FOR	1.0000	2,969.01	2,969.01	
027		02/02/23	OG-1243719	08/11/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	FREIGHT	1.0000	70.00	70.00	
027			OG-1243719						Purchase Order Total			24,240.85	
027	OC-15798	02/02/23	OG-1243733	08/11/23	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	DRONETAG BEACON -	11.0000	193.03	2,123.33	
027	OC-15798		OG-1243733						Purchase Order Total			2,123.33	
027	OC-15801	02/13/23	OG-1237198	07/10/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	15.0000	7.90	118.50	
027	OC-15801		OG-1237198						Purchase Order Total			118.50	
027	OC-15801	02/13/23	OG-1237204	07/10/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	128.5000	7.90	1,015.15	
027	OC-15801	02/13/23	OG-1237204	07/10/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	25.0000	10.35	258.75	
027	OC-15801		OG-1237204						Purchase Order Total			1,273.90	
027	OC-15801	02/13/23	OG-1237227	07/10/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	8.0000	7.90	63.20	
027	OC-15801		OG-1237227						Purchase Order Total			63.20	
027	OC-15801	02/13/23	OG-1237232	07/10/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	5.0000	7.90	39.50	
027	OC-15801	02/13/23	OG-1237232	07/10/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	50.0000	10.35	517.50	
027	OC-15801		OG-1237232						Purchase Order Total			557.00	
027	OC-15801	02/13/23	OG-1237258	07/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	94.1875	7.90	744.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1237258	07/10/23	500144	- PURCHASI VULCAN ALUMINUM INC	801	83	TYPE IV FLAT SHEET SIGN- FLUORESCENT	16.0000	10.35	165.60	
027	OC-15801		OG-1237258			- PURCHASI				Purchase Order Total		909.68	
027	OC-15801	02/13/23	OG-1237292	07/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	138.0000	7.90	1,090.20	
027	OC-15801		OG-1237292			- PURCHASI				Purchase Order Total		1,090.20	
027	OC-15801	02/13/23	OG-1237305	07/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	25.4375	7.90	200.96	
027	OC-15801	02/13/23	OG-1237305	07/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	18.0000	10.35	186.30	
027	OC-15801		OG-1237305			- PURCHASI				Purchase Order Total		387.26	
027	OC-15801	02/13/23	OG-1237319	07/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	84.1250	7.90	664.59	
027	OC-15801	02/13/23	OG-1237319	07/10/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	4.0000	10.35	41.40	
027	OC-15801		OG-1237319			- PURCHASI				Purchase Order Total		705.99	
027	OC-15801	02/13/23	OG-1237509	07/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	6.0000	7.90	47.40	
027	OC-15801		OG-1237509			- PURCHASI				Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1237513	07/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	17.3125	7.90	136.77	
027	OC-15801	02/13/23	OG-1237513	07/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	18.0000	10.35	186.30	
027	OC-15801	02/13/23	OG-1237513	07/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- FLUORESCENT	75.0000	10.35	776.25	
027		02/13/23	OG-1237513	07/11/23	500144	VULCAN ALUMINUM INC			CONSTRUCTION AND MAINTENANCE S		0.00	.05-	
027			OG-1237513			- PURCHASI				Purchase Order Total		1,099.27	
027	OC-15801	02/13/23	OG-1237520	07/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	18.0000	10.35	186.30	
027	OC-15801		OG-1237520			- PURCHASI				Purchase Order Total		186.30	
027	OC-15801	02/13/23	OG-1237553	07/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	18.0000	7.90	142.20	
027	OC-15801		OG-1237553			- PURCHASI				Purchase Order Total		142.20	
027	OC-15801	02/13/23	OG-1239119	07/19/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	5.2500	7.90	41.48	
027	OC-15801		OG-1239119			- PURCHASI				Purchase Order Total		41.48	
027	OC-15801	02/13/23	OG-1240309	07/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	4.0556	7.90	32.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1240309							Purchase Order Total		32.04	
027	OC-15801	02/13/23	OG-1240339	07/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	1.9444	7.90	15.36	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1240339							Purchase Order Total		15.36	
027	OC-15801	02/13/23	OG-1240344	07/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	.9722	7.90	7.68	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1240344							Purchase Order Total		7.68	
027	OC-15801	02/13/23	OG-1241128	07/28/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	23.7500	7.90	187.63	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1241128							Purchase Order Total		187.63	
027	OC-15801	02/13/23	OG-1243177	08/09/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	12.5000	7.90	98.75	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1243177							Purchase Order Total		98.75	
027	OC-15801	02/13/23	OG-1243657	08/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	102.0000	7.90	805.80	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1243657	08/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	55.6000	10.35	575.46	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1243657							Purchase Order Total		1,381.26	
027	OC-15801	02/13/23	OG-1243666	08/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	69.2500	7.90	547.08	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1243666							Purchase Order Total		547.08	
027	OC-15801	02/13/23	OG-1243678	08/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	2.5000	7.90	19.75	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1243678	08/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	10.0000	10.35	103.50	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1243678							Purchase Order Total		123.25	
027	OC-15801	02/13/23	OG-1243712	08/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	84.5000	7.90	667.55	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1243712							Purchase Order Total		667.55	
027	OC-15801	02/13/23	OG-1243731	08/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	4.5000	7.90	35.55	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1243731							Purchase Order Total		35.55	
027	OC-15801	02/13/23	OG-1243783	08/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	7.5000	7.90	59.25	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1243783							Purchase Order Total		59.25	
027	OC-15801	02/13/23	OG-1243788	08/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	200.0000	10.35	2,070.00	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1243788							Purchase Order Total		2,070.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1243794	08/11/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1243794							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1243801	08/11/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1243801							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1243818	08/11/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1243818							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1243822	08/11/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1243822							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1244496	08/16/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	12.5000	7.90	98.75	
027	OC-15801		OG-1244496							Purchase Order Total		98.75	
027	OC-15801	02/13/23	OG-1244499	08/16/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	9.0000	7.90	71.10	
027	OC-15801		OG-1244499							Purchase Order Total		71.10	
027	OC-15801	02/13/23	OG-1244509	08/16/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	243.3750	7.90	1,922.66	
027	OC-15801		OG-1244509							Purchase Order Total		1,922.66	
027	OC-15801	02/13/23	OG-1244530	08/16/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	13.7500	7.90	108.63	
027	OC-15801		OG-1244530							Purchase Order Total		108.63	
027	OC-15801	02/13/23	OG-1244535	08/16/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	92.0000	7.90	726.80	
027	OC-15801		OG-1244535							Purchase Order Total		726.80	
027	OC-15801	02/13/23	OG-1244566	08/16/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	35.0000	7.90	276.50	
027	OC-15801	02/13/23	OG-1244566	08/16/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	8.0000	10.35	82.80	
027	OC-15801		OG-1244566							Purchase Order Total		359.30	
027	OC-15801	02/13/23	OG-1244572	08/16/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	40.0000	7.90	316.00	
027	OC-15801		OG-1244572							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1244575	08/16/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	25.0000	7.90	197.50	
027	OC-15801		OG-1244575							Purchase Order Total		197.50	
027	OC-15801	02/13/23	OG-1244640	08/16/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	108.0000	10.35	1,117.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1244640							Purchase Order Total		1,117.80	
027	OC-15801	02/13/23	OG-1244677	08/16/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	18.0556	7.90	142.64	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1244677							Purchase Order Total		142.64	
027	OC-15801	02/13/23	OG-1244913	08/17/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	30.0000	7.90	237.00	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1244913							Purchase Order Total		237.00	
027	OC-15801	02/13/23	OG-1244935	08/17/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	18.0000	7.90	142.20	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1244935	08/17/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	31.2500	10.35	323.44	
						- PURCHASI			TYPE IX OR XI				
027		02/13/23	OG-1244935	08/17/23	500144	VULCAN ALUMINUM INC			CONSTRUCTION AND		0.00	.04-	
						- PURCHASI			MAINTENANCE S				
027			OG-1244935							Purchase Order Total		465.60	
027	OC-15801	02/13/23	OG-1244945	08/17/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	400.0000	10.35	4,140.00	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1244945							Purchase Order Total		4,140.00	
027	OC-15801	02/13/23	OG-1245763	08/23/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	16.7520	10.96	183.60	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1245763							Purchase Order Total		183.60	
027	OC-15801	02/13/23	OG-1245935	08/23/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	14.0000	7.90	110.60	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1245935							Purchase Order Total		110.60	
027	OC-15801	02/13/23	OG-1245952	08/23/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	6.6667	7.90	52.67	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1245952							Purchase Order Total		52.67	
027	OC-15801	02/13/23	OG-1245971	08/23/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	36.0000	7.90	284.40	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1245971							Purchase Order Total		284.40	
027	OC-15801	02/13/23	OG-1245977	08/23/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	23.2494	7.90	183.67	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1245977							Purchase Order Total		183.67	
027	OC-15801	02/13/23	OG-1245979	08/23/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	36.0000	7.90	284.40	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1245979							Purchase Order Total		284.40	
027	OC-15801	02/13/23	OG-1246077	08/24/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	53.2500	7.90	420.68	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1246077							Purchase Order Total		420.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1246278	08/25/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	29.8125	7.90	235.52	
027	OC-15801		OG-1246278							Purchase Order Total		235.52	
027	OC-15801	02/13/23	OG-1246358	08/25/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	9.0000	7.90	71.10	
027	OC-15801		OG-1246358							Purchase Order Total		71.10	
027	OC-15801	02/13/23	OG-1246361	08/25/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	108.0000	10.35	1,117.80	
027	OC-15801		OG-1246361							Purchase Order Total		1,117.80	
027	OC-15801	02/13/23	OG-1246910	08/29/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	13.1250	7.90	103.69	
027	OC-15801		OG-1246910							Purchase Order Total		103.69	
027	OC-15801	02/13/23	OG-1246918	08/29/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1.0000	7.90	7.90	
027	OC-15801		OG-1246918							Purchase Order Total		7.90	
027	OC-15801	02/13/23	OG-1246963	08/29/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	3.0556	7.90	24.14	
027	OC-15801		OG-1246963							Purchase Order Total		24.14	
027	OC-15801	02/13/23	OG-1247173	08/30/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	22.0000	7.90	173.80	
027	OC-15801		OG-1247173							Purchase Order Total		173.80	
027	OC-15801	02/13/23	OG-1247420	08/31/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	5.2500	7.90	41.48	
027	OC-15801		OG-1247420							Purchase Order Total		41.48	
027	OC-15801	02/13/23	OG-1247794	09/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	22.5000	7.90	177.75	
027	OC-15801		OG-1247794							Purchase Order Total		177.75	
027	OC-15801	02/13/23	OG-1247813	09/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	22.5000	7.90	177.75	
027	OC-15801		OG-1247813							Purchase Order Total		177.75	
027	OC-15801	02/13/23	OG-1247906	09/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	9.0000	10.35	93.15	
027	OC-15801		OG-1247906							Purchase Order Total		93.15	
027	OC-15801	02/13/23	OG-1247930	09/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	120.0000	7.90	948.00	
027	OC-15801	02/13/23	OG-1247930	09/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	27.7500	10.35	287.21	
027	OC-15801		OG-1247930							Purchase Order Total		1,235.21	
027	OC-15801	02/13/23	OG-1247979	09/05/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	9.5000	7.90	75.05	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1247979	09/05/23	500144	- PURCHASI VULCAN ALUMINUM INC	801	83	TYPE IV FLAT SHEET SIGN-	225.0000	10.35	2,328.75	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1247979							Purchase Order Total		2,403.80	
027	OC-15801	02/13/23	OG-1249081	09/11/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	5.2500	7.90	41.48	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1249081							Purchase Order Total		41.48	
027	OC-15801	02/13/23	OG-1249944	09/14/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	93.7500	7.90	740.63	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1249944							Purchase Order Total		740.63	
027	OC-15801	02/13/23	OG-1250095	09/14/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	16.0000	7.90	126.40	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1250095							Purchase Order Total		126.40	
027	OC-15801	02/13/23	OG-1251102	09/20/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	36.5000	7.90	288.35	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1251102							Purchase Order Total		288.35	
027	OC-15801	02/13/23	OG-1251107	09/20/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	8.0000	7.90	63.20	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1251107							Purchase Order Total		63.20	
027	OC-15801	02/13/23	OG-1251753	09/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	39.5417	7.90	312.38	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1251753	09/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	20.0000	10.35	207.00	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801	02/13/23	OG-1251753	09/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	75.0000	10.35	776.25	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1251753							Purchase Order Total		1,295.63	
027	OC-15801	02/13/23	OG-1251819	09/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	3.0000	7.90	23.70	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1251819							Purchase Order Total		23.70	
027	OC-15801	02/13/23	OG-1251872	09/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	50.0000	7.90	395.00	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1251872							Purchase Order Total		395.00	
027	OC-15801	02/13/23	OG-1251881	09/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	20.0000	7.90	158.00	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1251881							Purchase Order Total		158.00	
027	OC-15801	02/13/23	OG-1251892	09/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	52.5000	7.90	414.75	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1251892							Purchase Order Total		414.75	
027	OC-15801	02/13/23	OG-1251903	09/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	3.0000	7.90	23.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1251903							Purchase Order Total		23.70	
027	OC-15801	02/13/23	OG-1252026	09/25/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	9.0000	10.35	93.15	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1252026							Purchase Order Total		93.15	
027	OC-15801	02/13/23	OG-1252057	09/26/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	18.0000	10.35	186.30	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1252057							Purchase Order Total		186.30	
027	OC-15801	02/13/23	OG-1252064	09/26/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	18.0000	7.90	142.20	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1252064							Purchase Order Total		142.20	
027	OC-15801	02/13/23	OG-1252168	09/26/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	4.5000	7.90	35.55	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1252168							Purchase Order Total		35.55	
027	OC-15801	02/13/23	OG-1252837	09/29/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	24.0000	10.35	248.40	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1252837							Purchase Order Total		248.40	
027	OC-15801	02/13/23	OG-1252859	09/29/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	49.5000	7.90	391.05	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1252859							Purchase Order Total		391.05	
027	OC-15801	02/13/23	OG-1252878	09/29/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	12.5000	7.90	98.75	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1252878	09/29/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	8.0000	10.35	82.80	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1252878							Purchase Order Total		181.55	
027	OC-15801	02/13/23	OG-1252886	09/29/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	18.0000	7.90	142.20	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1252886							Purchase Order Total		142.20	
027	OC-15801	02/13/23	OG-1252912	09/29/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	6.0000	7.90	47.40	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1252912							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1252929	09/29/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	300.0000	7.90	2,370.00	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1252929	09/29/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	87.0000	10.35	900.45	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1252929							Purchase Order Total		3,270.45	
027	OC-15801	02/13/23	OG-1252937	09/29/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	43.7500	7.90	345.63	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1252937							Purchase Order Total		345.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15802	02/13/23	OG-1235779	07/03/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	46.5000	19.38	901.17	
027	OC-15802		OG-1235779							Purchase Order Total		901.17	
027	OC-15802	02/13/23	OG-1237489	07/11/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	33.0000	19.38	639.54	
027	OC-15802		OG-1237489							Purchase Order Total		639.54	
027	OC-15802	02/13/23	OG-1237578	07/11/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	72.0000	19.38	1,395.36	
027	OC-15802		OG-1237578							Purchase Order Total		1,395.36	
027	OC-15802	02/13/23	OG-1239036	07/19/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	54.0000	19.38	1,046.52	
027	OC-15802		OG-1239036							Purchase Order Total		1,046.52	
027	OC-15802	02/13/23	OG-1239040	07/19/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	144.0000	19.38	2,790.72	
027	OC-15802		OG-1239040							Purchase Order Total		2,790.72	
027	OC-15802	02/13/23	OG-1239124	07/19/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	21.0000	19.38	406.98	
027	OC-15802		OG-1239124							Purchase Order Total		406.98	
027	OC-15802	02/13/23	OG-1239141	07/19/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	40.0000	19.38	775.20	
027	OC-15802		OG-1239141							Purchase Order Total		775.20	
027	OC-15802	02/13/23	OG-1239154	07/19/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	40.0000	19.38	775.20	
027	OC-15802		OG-1239154							Purchase Order Total		775.20	
027	OC-15802	02/13/23	OG-1239174	07/19/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	19.5000	19.38	377.91	
027	OC-15802		OG-1239174							Purchase Order Total		377.91	
027	OC-15802	02/13/23	OG-1243703	08/11/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	95.0000	19.38	1,841.10	
027	OC-15802		OG-1243703							Purchase Order Total		1,841.10	
027	OC-15802	02/13/23	OG-1244532	08/16/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
027	OC-15802		OG-1244532							Purchase Order Total		581.40	
027	OC-15802	02/13/23	OG-1244542	08/16/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	32.0000	19.38	620.16	
027	OC-15802		OG-1244542							Purchase Order Total		620.16	
027	OC-15802	02/13/23	OG-1246430	08/25/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	60.0000	19.38	1,162.80	
027	OC-15802		OG-1246430							Purchase Order Total		1,162.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15802	02/13/23	OG-1247109	08/30/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	60.0000	19.38	1,162.80	
027	OC-15802		OG-1247109							Purchase Order Total		1,162.80	
027	OC-15802	02/13/23	OG-1247396	08/31/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	49.0000	19.38	949.62	
027	OC-15802		OG-1247396							Purchase Order Total		949.62	
027	OC-15802	02/13/23	OG-1250108	09/14/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	36.0000	19.38	697.68	
027	OC-15802		OG-1250108							Purchase Order Total		697.68	
027	OC-15802	02/13/23	OG-1251790	09/25/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	28.0000	19.38	542.64	
027	OC-15802		OG-1251790							Purchase Order Total		542.64	
027	OC-15806	02/23/23	OG-1235676	07/03/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	52.2500	623.00	32,551.75	
027	OC-15806		OG-1235676							Purchase Order Total		32,551.75	
027	OC-15806	02/23/23	OG-1235678	07/03/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	25.7900	623.00	16,067.17	
027	OC-15806		OG-1235678							Purchase Order Total		16,067.17	
027	OC-15806	02/23/23	OG-1235684	07/03/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	131.0500	627.00	82,168.35	
027	OC-15806		OG-1235684							Purchase Order Total		82,168.35	
027	OC-15806	02/23/23	OG-1235691	07/03/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	133.7100	627.00	83,836.17	
027	OC-15806		OG-1235691							Purchase Order Total		83,836.17	
027	OC-15806	02/23/23	OG-1235705	07/03/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	26.5300	623.00	16,528.19	
027	OC-15806		OG-1235705							Purchase Order Total		16,528.19	
027	OC-15806	02/23/23	OG-1236357	07/06/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	159.2300	627.00	99,837.21	
027	OC-15806		OG-1236357							Purchase Order Total		99,837.21	
027	OC-15806	02/23/23	OG-1236383	07/06/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	102.7800	627.00	64,443.06	
027	OC-15806		OG-1236383							Purchase Order Total		64,443.06	
027	OC-15806	02/23/23	OG-1237073	07/10/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	52.1200	623.00	32,470.76	
027	OC-15806		OG-1237073							Purchase Order Total		32,470.76	
027	OC-15806	02/23/23	OG-1237354	07/11/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	52.4700	623.00	32,688.81	
027	OC-15806		OG-1237354							Purchase Order Total		32,688.81	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15806	02/23/23	OG-1237404	07/11/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	105.2700	627.00	66,004.29	
027	OC-15806		OG-1237404							Purchase Order Total		66,004.29	
027	OC-15806	02/23/23	OG-1237411	07/11/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	132.3200	627.00	82,964.64	
027		02/23/23	OG-1237411	07/11/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.5000	400.00-	600.00-	
027			OG-1237411							Purchase Order Total		82,364.64	
027	OC-15806	02/23/23	OG-1237642	07/12/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	51.5100	623.00	32,090.73	
027	OC-15806		OG-1237642							Purchase Order Total		32,090.73	
027	OC-15806	02/23/23	OG-1238327	07/14/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	53.0700	627.00	33,274.89	
027	OC-15806		OG-1238327							Purchase Order Total		33,274.89	
027	OC-15806	02/23/23	OG-1238505	07/17/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	34.0800	627.00	21,368.16	
027	OC-15806		OG-1238505							Purchase Order Total		21,368.16	
027	OC-15806	02/23/23	OG-1238512	07/17/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	51.1800	623.00	31,885.14	
027	OC-15806		OG-1238512							Purchase Order Total		31,885.14	
027	OC-15806	02/23/23	OG-1238718	07/18/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	50.7600	623.00	31,623.48	
027	OC-15806		OG-1238718							Purchase Order Total		31,623.48	
027	OC-15806	02/23/23	OG-1239033	07/19/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	47.3500	623.00	29,499.05	
027	OC-15806		OG-1239033							Purchase Order Total		29,499.05	
027	OC-15806	02/23/23	OG-1239485	07/20/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	103.3000	627.00	64,769.10	
027	OC-15806		OG-1239485							Purchase Order Total		64,769.10	
027	OC-15806	02/23/23	OG-1239494	07/20/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	75.3400	627.00	47,238.18	
027	OC-15806		OG-1239494							Purchase Order Total		47,238.18	
027	OC-15806	02/23/23	OG-1239499	07/20/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	101.5000	627.00	63,640.50	
027	OC-15806		OG-1239499							Purchase Order Total		63,640.50	
027	OC-15806	02/23/23	OG-1239577	07/20/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	34.3100	627.00	21,512.37	
027	OC-15806		OG-1239577							Purchase Order Total		21,512.37	
027	OC-15806	02/23/23	OG-1239581	07/20/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	53.3700	627.00	33,462.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15806		OG-1239581							Purchase Order Total		33,462.99	
027	OC-15806	02/23/23	OG-1239626	07/20/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	24.4600	627.00	15,336.42	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1239626							Purchase Order Total		15,336.42	
027	OC-15806	02/23/23	OG-1240255	07/25/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	102.3300	627.00	64,160.91	
						RESOURCES LP, OMAH							
027		02/23/23	OG-1240255	07/25/23	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	1,200.00-	1,200.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1240255							Purchase Order Total		62,960.91	
027	OC-15806	02/23/23	OG-1240419	07/25/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	73.9400	627.00	46,360.38	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1240419							Purchase Order Total		46,360.38	
027	OC-15806	02/23/23	OG-1240501	07/25/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	105.4400	627.00	66,110.88	
						RESOURCES LP, OMAH							
027		02/23/23	OG-1240501	07/25/23	4132703	FLINT HILLS	745	12	LATE DELIVERY	2.5000	400.00-	1,000.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1240501							Purchase Order Total		65,110.88	
027	OC-15806	02/23/23	OG-1240672	07/26/23	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	103.8100	643.00	66,749.83	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1240672							Purchase Order Total		66,749.83	
027	OC-15806	02/23/23	OG-1240681	07/26/23	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	106.8900	643.00	68,730.27	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1240681							Purchase Order Total		68,730.27	
027	OC-15806	02/23/23	OG-1240711	07/26/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	77.3900	627.00	48,523.53	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1240711							Purchase Order Total		48,523.53	
027	OC-15806	02/23/23	OG-1240813	07/27/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	77.9700	627.00	48,887.19	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1240813							Purchase Order Total		48,887.19	
027	OC-15806	02/23/23	OG-1240918	07/27/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	27.6000	627.00	17,305.20	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1240918							Purchase Order Total		17,305.20	
027	OC-15806	02/23/23	OG-1240922	07/27/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	81.3000	627.00	50,975.10	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1240922							Purchase Order Total		50,975.10	
027	OC-15806	02/23/23	OG-1240931	07/27/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	100.0000	627.00	62,700.00	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1240931							Purchase Order Total		62,700.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15806	02/23/23	OG-1241038	07/28/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	100.9200	627.00	63,276.84	
027		02/23/23	OG-1241038	07/28/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.5000	400.00-	600.00-	
027			OG-1241038							Purchase Order Total		62,676.84	
027	OC-15806	02/23/23	OG-1241039	07/28/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	27.0300	627.00	16,947.81	
027	OC-15806		OG-1241039							Purchase Order Total		16,947.81	
027	OC-15806	02/23/23	OG-1241422	08/01/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	60.2300	643.00	38,727.89	
027	OC-15806		OG-1241422							Purchase Order Total		38,727.89	
027	OC-15806	02/23/23	OG-1241425	08/01/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	53.4700	643.00	34,381.21	
027	OC-15806		OG-1241425							Purchase Order Total		34,381.21	
027	OC-15806	02/23/23	OG-1241545	08/01/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	106.9100	627.00	67,032.57	
027	OC-15806		OG-1241545							Purchase Order Total		67,032.57	
027	OC-15806	02/23/23	OG-1241745	08/02/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	104.7600	627.00	65,684.52	
027	OC-15806		OG-1241745							Purchase Order Total		65,684.52	
027	OC-15806	02/23/23	OG-1241794	08/02/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	79.0100	627.00	49,539.27	
027	OC-15806		OG-1241794							Purchase Order Total		49,539.27	
027	OC-15806	02/23/23	OG-1241801	08/02/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	51.1900	627.00	32,096.13	
027	OC-15806		OG-1241801							Purchase Order Total		32,096.13	
027	OC-15806	02/23/23	OG-1241979	08/03/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	106.2500	627.00	66,618.75	
027	OC-15806		OG-1241979							Purchase Order Total		66,618.75	
027	OC-15806	02/23/23	OG-1241983	08/03/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	103.7500	627.00	65,051.25	
027	OC-15806		OG-1241983							Purchase Order Total		65,051.25	
027	OC-15806	02/23/23	OG-1241988	08/03/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	104.9400	627.00	65,797.38	
027	OC-15806		OG-1241988							Purchase Order Total		65,797.38	
027	OC-15806	02/23/23	OG-1241993	08/03/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	106.5700	627.00	66,819.39	
027	OC-15806		OG-1241993							Purchase Order Total		66,819.39	
027	OC-15806	02/23/23	OG-1242301	08/04/23	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	104.4000	643.00	67,129.20	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15806		OG-1242301							Purchase Order Total		67,129.20	
027	OC-15806	02/23/23	OG-1242513	08/07/23	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	107.5900	643.00	69,180.37	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1242513							Purchase Order Total		69,180.37	
027	OC-15806	02/23/23	OG-1242515	08/07/23	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	108.6500	643.00	69,861.95	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1242515							Purchase Order Total		69,861.95	
027	OC-15806	02/23/23	OG-1242653	08/07/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	48.9000	627.00	30,660.30	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1242653							Purchase Order Total		30,660.30	
027	OC-15806	02/23/23	OG-1242796	08/08/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	3.3000	627.00	2,069.10	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1242796							Purchase Order Total		2,069.10	
027	OC-15806	02/23/23	OG-1242954	08/09/23	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	54.2300	643.00	34,869.89	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1242954							Purchase Order Total		34,869.89	
027	OC-15806	02/23/23	OG-1243053	08/09/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	107.0000	627.00	67,089.00	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1243053							Purchase Order Total		67,089.00	
027	OC-15806	02/23/23	OG-1243142	08/09/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	64.4500	627.00	40,410.15	
						RESOURCES LP, OMAH							
027		02/23/23	OG-1243142	08/09/23	4132703	FLINT HILLS			LATE DELIVERY	1.0000	1,200.00-	1,200.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1243142							Purchase Order Total		39,210.15	
027	OC-15806	02/23/23	OG-1243223	08/09/23	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	26.1100	643.00	16,788.73	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1243223							Purchase Order Total		16,788.73	
027	OC-15806	02/23/23	OG-1243224	08/09/23	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	105.3800	643.00	67,759.34	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1243224							Purchase Order Total		67,759.34	
027	OC-15806	02/23/23	OG-1243423	08/10/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	77.2800	623.00	48,145.44	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1243423							Purchase Order Total		48,145.44	
027	OC-15806	02/23/23	OG-1243433	08/10/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	82.4800	627.00	51,714.96	
						RESOURCES LP, OMAH							
027		02/23/23	OG-1243433	08/10/23	4132703	FLINT HILLS			LATE DELIVERY	1.0000	1,200.00-	1,200.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1243433							Purchase Order Total		50,514.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15806	02/23/23	OG-1243439	08/10/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	53.7800	627.00	33,720.06	
027	OC-15806		OG-1243439							Purchase Order Total		33,720.06	
027	OC-15806	02/23/23	OG-1243447	08/10/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	51.7400	627.00	32,440.98	
027	OC-15806		OG-1243447							Purchase Order Total		32,440.98	
027	OC-15806	02/23/23	OG-1243459	08/10/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	53.7900	627.00	33,726.33	
027		02/23/23	OG-1243459	08/10/23	4132703	FLINT HILLS RESOURCES LP, OMAH			LATE DELIVERY CREDIT	1.5000	400.00-	600.00-	
027			OG-1243459							Purchase Order Total		33,126.33	
027	OC-15806	02/23/23	OG-1243529	08/10/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	26.0500	627.00	16,333.35	
027		02/23/23	OG-1243529	08/10/23	4132703	FLINT HILLS RESOURCES LP, OMAH			LATE DELIVERY CREDIT	1.0000	800.00-	800.00-	
027			OG-1243529							Purchase Order Total		15,533.35	
027	OC-15806	02/23/23	OG-1244210	08/15/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	106.0600	643.00	68,196.58	
027	OC-15806		OG-1244210							Purchase Order Total		68,196.58	
027	OC-15806	02/23/23	OG-1244227	08/15/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	79.5200	643.00	51,131.36	
027	OC-15806		OG-1244227							Purchase Order Total		51,131.36	
027	OC-15806	02/23/23	OG-1244242	08/15/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	77.0900	623.00	48,027.07	
027	OC-15806		OG-1244242							Purchase Order Total		48,027.07	
027	OC-15806	02/23/23	OG-1244416	08/16/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	81.3000	627.00	50,975.10	
027	OC-15806		OG-1244416							Purchase Order Total		50,975.10	
027	OC-15806	02/23/23	OG-1244421	08/16/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	53.5900	627.00	33,600.93	
027	OC-15806		OG-1244421							Purchase Order Total		33,600.93	
027	OC-15806	02/23/23	OG-1244522	08/16/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	78.0300	623.00	48,612.69	
027	OC-15806		OG-1244522							Purchase Order Total		48,612.69	
027	OC-15806	02/23/23	OG-1244533	08/16/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	72.4300	643.00	46,572.49	
027	OC-15806		OG-1244533							Purchase Order Total		46,572.49	
027	OC-15806	02/23/23	OG-1244720	08/17/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	53.9000	623.00	33,579.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		02/23/23	OG-1244720	08/17/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	27.2300	623.00	16,964.29	
027		02/23/23	OG-1244720	08/17/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	REFUND	1.0000	17,444.00-	17,444.00-	
027			OG-1244720							Purchase Order Total		33,099.99	
027	OC-15806	02/23/23	OG-1244917	08/17/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	74.3200	627.00	46,598.64	
027	OC-15806		OG-1244917							Purchase Order Total		46,598.64	
027	OC-15806	02/23/23	OG-1244920	08/17/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	105.3600	627.00	66,060.72	
027		02/23/23	OG-1244920	08/17/23	4132703	FLINT HILLS RESOURCES LP, OMAH			LATE DELIVERY CREDIT	1.5000	400.00-	600.00-	
027			OG-1244920							Purchase Order Total		65,460.72	
027	OC-15806	02/23/23	OG-1244925	08/17/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	101.7400	627.00	63,790.98	
027		02/23/23	OG-1244925	08/17/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027			OG-1244925							Purchase Order Total		62,590.98	
027	OC-15806	02/23/23	OG-1245236	08/21/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	102.5100	643.00	65,913.93	
027		02/23/23	OG-1245236	08/21/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027			OG-1245236							Purchase Order Total		64,713.93	
027	OC-15806	02/23/23	OG-1245242	08/21/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	50.0500	623.00	31,181.15	
027	OC-15806		OG-1245242							Purchase Order Total		31,181.15	
027	OC-15806	02/23/23	OG-1245459	08/22/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	39.6800	627.00	24,879.36	
027	OC-15806		OG-1245459							Purchase Order Total		24,879.36	
027	OC-15806	02/23/23	OG-1245461	08/22/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	53.6800	627.00	33,657.36	
027	OC-15806		OG-1245461							Purchase Order Total		33,657.36	
027	OC-15806	02/23/23	OG-1245462	08/22/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	100.0000	643.00	64,300.00	
027	OC-15806		OG-1245462							Purchase Order Total		64,300.00	
027	OC-15806	02/23/23	OG-1245567	08/22/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	51.4100	623.00	32,028.43	
027	OC-15806		OG-1245567							Purchase Order Total		32,028.43	
027	OC-15806	02/23/23	OG-1245582	08/22/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	76.5800	627.00	48,015.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15806		OG-1245582							Purchase Order Total		48,015.66	
027	OC-15806	02/23/23	OG-1245724	08/23/23	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	100.4900	643.00	64,615.07	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1245724							Purchase Order Total		64,615.07	
027	OC-15806	02/23/23	OG-1245750	08/23/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	78.9700	623.00	49,198.31	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1245750							Purchase Order Total		49,198.31	
027	OC-15806	02/23/23	OG-1245779	08/23/23	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	53.4000	643.00	34,336.20	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1245779							Purchase Order Total		34,336.20	
027	OC-15806	02/23/23	OG-1246066	08/24/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	77.4600	627.00	48,567.42	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1246066							Purchase Order Total		48,567.42	
027	OC-15806	02/23/23	OG-1246067	08/24/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	52.5500	627.00	32,948.85	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1246067							Purchase Order Total		32,948.85	
027	OC-15806	02/23/23	OG-1246069	08/24/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	49.9300	627.00	31,306.11	
						RESOURCES LP, OMAH							
027		02/23/23	OG-1246069	08/24/23	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	400.00-	400.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1246069							Purchase Order Total		30,906.11	
027	OC-15806	02/23/23	OG-1246070	08/24/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	77.8800	623.00	48,519.24	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1246070							Purchase Order Total		48,519.24	
027	OC-15806	02/23/23	OG-1246136	08/24/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	101.8700	627.00	63,872.49	
						RESOURCES LP, OMAH							
027		02/23/23	OG-1246136	08/24/23	4132703	FLINT HILLS	745	12	LATE DELIVERY	2.0000	400.00-	800.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1246136							Purchase Order Total		63,072.49	
027	OC-15806	02/23/23	OG-1246509	08/28/23	4132703	FLINT HILLS	745	12	DISTRICT 7 CRS-2P	51.6600	643.00	33,217.38	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1246509							Purchase Order Total		33,217.38	
027	OC-15806	02/23/23	OG-1246612	08/28/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	50.8600	627.00	31,889.22	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1246612							Purchase Order Total		31,889.22	
027	OC-15806	02/23/23	OG-1246760	08/29/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	78.2400	623.00	48,743.52	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1246760							Purchase Order Total		48,743.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15806	02/23/23	OG-1247331	08/31/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	106.7500	627.00	66,932.25	
027	OC-15806		OG-1247331							Purchase Order Total		66,932.25	
027	OC-15806	02/23/23	OG-1247335	08/31/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	119.0600	627.00	74,650.62	
027	OC-15806		OG-1247335							Purchase Order Total		74,650.62	
027	OC-15806	02/23/23	OG-1247501	09/01/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	51.5300	643.00	33,133.79	
027	OC-15806		OG-1247501							Purchase Order Total		33,133.79	
027	OC-15806	02/23/23	OG-1247521	09/01/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 7 CRS-2P	52.9700	643.00	34,059.71	
027	OC-15806		OG-1247521							Purchase Order Total		34,059.71	
027	OC-15806	02/23/23	OG-1247790	09/05/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	24.5800	623.00	15,313.34	
027		02/23/23	OG-1247790	09/05/23	4132703	FLINT HILLS RESOURCES LP, OMAH			LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027			OG-1247790							Purchase Order Total		14,113.34	
027	OC-15806	02/23/23	OG-1248131	09/06/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	52.9300	623.00	32,975.39	
027	OC-15806		OG-1248131							Purchase Order Total		32,975.39	
027	OC-15806	02/23/23	OG-1248377	09/07/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	53.8700	623.00	33,561.01	
027	OC-15806		OG-1248377							Purchase Order Total		33,561.01	
027	OC-15806	02/23/23	OG-1248828	09/08/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	25.1400	623.00	15,662.22	
027	OC-15806		OG-1248828							Purchase Order Total		15,662.22	
027	OC-15806	02/23/23	OG-1249045	09/11/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	72.3600	623.00	45,080.28	
027	OC-15806		OG-1249045							Purchase Order Total		45,080.28	
027	OC-15806	02/23/23	OG-1249051	09/11/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	78.7700	623.00	49,073.71	
027	OC-15806		OG-1249051							Purchase Order Total		49,073.71	
027	OC-15806	02/23/23	OG-1250211	09/15/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	27.5100	623.00	17,138.73	
027	OC-15806		OG-1250211							Purchase Order Total		17,138.73	
027	OC-15806	02/23/23	OG-1250471	09/18/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	25.6300	623.00	15,967.49	
027	OC-15806		OG-1250471							Purchase Order Total		15,967.49	
027	OC-15806	02/23/23	OG-1250735	09/19/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	25.5700	623.00	15,930.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES LP, OMAH							
027	OC-15806		OG-1250735							Purchase Order Total		15,930.11	
027	OC-15806	02/23/23	OG-1251296	09/21/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	26.0700	623.00	16,241.61	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1251296							Purchase Order Total		16,241.61	
027	OC-15806	02/23/23	OG-1251334	09/21/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	52.2500	623.00	32,551.75	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1251334							Purchase Order Total		32,551.75	
027	OC-15806	02/23/23	OG-1251342	09/21/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	52.8900	623.00	32,950.47	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1251342							Purchase Order Total		32,950.47	
027	OC-15806	02/23/23	OG-1251348	09/21/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	42.9000	623.00	26,726.70	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1251348							Purchase Order Total		26,726.70	
027	OC-15806	02/23/23	OG-1251472	09/22/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	95.0300	627.00	59,583.81	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1251472							Purchase Order Total		59,583.81	
027	OC-15806	02/23/23	OG-1251473	09/22/23	4132703	FLINT HILLS	745	12	DISTRICT 4 CRS-2P	25.7200	627.00	16,126.44	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1251473							Purchase Order Total		16,126.44	
027	OC-15806	02/23/23	OG-1251798	09/25/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	52.1200	623.00	32,470.76	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1251798							Purchase Order Total		32,470.76	
027	OC-15806	02/23/23	OG-1252097	09/26/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	42.4800	623.00	26,465.04	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1252097							Purchase Order Total		26,465.04	
027	OC-15806	02/23/23	OG-1252284	09/27/23	4132703	FLINT HILLS	745	12	DISTRICT 6 CRS-2P	53.1700	623.00	33,124.91	
						RESOURCES LP, OMAH							
027	OC-15806		OG-1252284							Purchase Order Total		33,124.91	
027	OC-15807	02/23/23	OG-1235675	07/03/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	49.4400	718.99	35,546.87	
027	OC-15807		OG-1235675							Purchase Order Total		35,546.87	
027	OC-15807	02/23/23	OG-1235680	07/03/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	49.7800	718.99	35,791.32	
027	OC-15807		OG-1235680							Purchase Order Total		35,791.32	
027	OC-15807	02/23/23	OG-1235693	07/03/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.4700	718.99	36,287.43	
027		02/23/23	OG-1235693	07/03/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDITS	1.5000	400.00-	600.00-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1235693							Purchase Order Total		35,687.43	
027	OC-15807	02/23/23	OG-1235712	07/03/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P/PLANT PICKUP	13.1300	850.00	11,160.50	
027	OC-15807		OG-1235712							Purchase Order Total		11,160.50	
027	OC-15807	02/23/23	OG-1235788	07/03/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	49.0400	718.99	35,259.27	
027	OC-15807		OG-1235788							Purchase Order Total		35,259.27	
027	OC-15807	02/23/23	OG-1236346	07/06/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	48.8500	718.99	35,122.66	
027	OC-15807		OG-1236346							Purchase Order Total		35,122.66	
027	OC-15807	02/23/23	OG-1236352	07/06/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	39.1500	718.99	28,148.46	
027		02/23/23	OG-1236352	07/06/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1236352							Purchase Order Total		27,748.46	
027	OC-15807	02/23/23	OG-1236735	07/07/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	49.8300	718.99	35,827.27	
027	OC-15807		OG-1236735							Purchase Order Total		35,827.27	
027	OC-15807	02/23/23	OG-1236985	07/10/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	24.8500	718.99	17,866.90	
027		02/23/23	OG-1236985	07/10/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1236985							Purchase Order Total		17,666.90	
027	OC-15807	02/23/23	OG-1238192	07/14/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	49.0400	718.99	35,259.27	
027	OC-15807		OG-1238192							Purchase Order Total		35,259.27	
027	OC-15807	02/23/23	OG-1238532	07/17/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	48.4000	718.99	34,799.12	
027	OC-15807		OG-1238532							Purchase Order Total		34,799.12	
027	OC-15807	02/23/23	OG-1238842	07/18/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	48.2400	718.99	34,684.08	
027	OC-15807		OG-1238842							Purchase Order Total		34,684.08	
027	OC-15807	02/23/23	OG-1239109	07/19/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.0000	718.99	35,949.50	
027	OC-15807		OG-1239109							Purchase Order Total		35,949.50	
027	OC-15807	02/23/23	OG-1239116	07/19/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.2000	718.99	36,093.30	
027	OC-15807		OG-1239116							Purchase Order Total		36,093.30	
027	OC-15807	02/23/23	OG-1239120	07/19/23	1953890	ERGON ASPHALT &	745	12	DISTRICT 5 CRS-2P	49.9700	718.99	35,927.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EMULSIONS INC							
027	OC-15807		OG-1239120							Purchase Order Total		35,927.93	
027	OC-15807	02/23/23	OG-1239125	07/19/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	51.8100	718.99	37,250.87	
027	OC-15807		OG-1239125							Purchase Order Total		37,250.87	
027	OC-15807	02/23/23	OG-1239843	07/21/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.7100	718.99	36,459.98	
027	OC-15807		OG-1239843							Purchase Order Total		36,459.98	
027	OC-15807	02/23/23	OG-1240119	07/24/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	24.6600	718.99	17,730.29	
027	OC-15807		OG-1240119							Purchase Order Total		17,730.29	
027	OC-15807	02/23/23	OG-1240402	07/25/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.9000	718.99	36,596.59	
027	OC-15807		OG-1240402							Purchase Order Total		36,596.59	
027	OC-15807	02/23/23	OG-1240619	07/26/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	43.6000	718.99	31,347.96	
027	OC-15807		OG-1240619							Purchase Order Total		31,347.96	
027	OC-15807	02/23/23	OG-1240718	07/26/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.0000	718.99	35,949.50	
027	OC-15807		OG-1240718							Purchase Order Total		35,949.50	
027	OC-15807	02/23/23	OG-1240719	07/26/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.0000	718.99	35,949.50	
027	OC-15807		OG-1240719							Purchase Order Total		35,949.50	
027	OC-15807	02/23/23	OG-1241743	08/02/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	49.0900	718.99	35,295.22	
027		02/23/23	OG-1241743	08/02/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027		02/23/23	OG-1241743	08/02/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.5000	225.00	112.50	
027			OG-1241743							Purchase Order Total		35,007.72	
027	OC-15807	02/23/23	OG-1241744	08/02/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	49.9700	718.99	35,927.93	
027	OC-15807		OG-1241744							Purchase Order Total		35,927.93	
027	OC-15807	02/23/23	OG-1243426	08/10/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.5500	718.99	36,344.94	
027		02/23/23	OG-1243426	08/10/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.0000	225.00	225.00	
027			OG-1243426							Purchase Order Total		36,569.94	
027	OC-15807	02/23/23	OG-1243708	08/11/23	1953890	ERGON ASPHALT &	745	12	DISTRICT 5 CRS-2P	49.8500	718.99	35,841.65	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EMULSIONS INC							
027	OC-15807		OG-1243708							Purchase Order Total		35,841.65	
027	OC-15807	02/23/23	OG-1244153	08/15/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	50.1700	718.99	36,071.73	
027	OC-15807		OG-1244153							Purchase Order Total		36,071.73	
027	OC-15807	02/23/23	OG-1244156	08/15/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	49.2200	718.99	35,388.69	
027	OC-15807		OG-1244156							Purchase Order Total		35,388.69	
027	OC-15807	02/23/23	OG-1245080	08/18/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CRS-2P	42.3000	718.99	30,413.28	
027		02/23/23	OG-1245080	08/18/23	1953890	ERGON ASPHALT & EMULSIONS INC			LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1245080							Purchase Order Total		30,013.28	
027	OC-15807	02/23/23	OG-1246073	08/24/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.0000	550.99	13,774.75	
027	OC-15807		OG-1246073							Purchase Order Total		13,774.75	
027	OC-15807	02/23/23	OG-1246471	08/28/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.4400	550.99	14,017.19	
027	OC-15807		OG-1246471							Purchase Order Total		14,017.19	
027	OC-15807	02/23/23	OG-1246852	08/29/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	49.3300	550.99	27,180.34	
027	OC-15807		OG-1246852							Purchase Order Total		27,180.34	
027	OC-15807	02/23/23	OG-1247083	08/30/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	50.0000	550.99	27,549.50	
027	OC-15807		OG-1247083							Purchase Order Total		27,549.50	
027	OC-15807	02/23/23	OG-1247526	09/01/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	16.8700	550.99	9,295.20	
027		02/23/23	OG-1247526	09/01/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.7500	225.00	168.75	
027			OG-1247526							Purchase Order Total		9,463.95	
027	OC-15807	02/23/23	OG-1247539	09/01/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	43.5000	550.99	23,968.07	
027	OC-15807		OG-1247539							Purchase Order Total		23,968.07	
027	OC-15807	02/23/23	OG-1247892	09/05/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	21.6000	550.99	11,901.38	
027	OC-15807		OG-1247892							Purchase Order Total		11,901.38	
027	OC-15807	02/23/23	OG-1247945	09/05/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	51.3100	550.99	28,271.30	
027		02/23/23	OG-1247945	09/05/23	1953890	ERGON ASPHALT &	745	12	DEMURRAGE	.5000	225.00	112.50	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1247945			EMULSIONS INC							
027			OG-1247945							Purchase Order Total		28,383.80	
027	OC-15807	02/23/23	OG-1248137	09/06/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	49.6400	550.99	27,351.14	
027	OC-15807		OG-1248137							Purchase Order Total		27,351.14	
027	OC-15807	02/23/23	OG-1248143	09/06/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	24.4300	550.99	13,460.69	
027	OC-15807		OG-1248143							Purchase Order Total		13,460.69	
027	OC-15807	02/23/23	OG-1248147	09/06/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	50.0000	550.99	27,549.50	
027	OC-15807		OG-1248147							Purchase Order Total		27,549.50	
027	OC-15807	02/23/23	OG-1249019	09/11/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	49.5400	550.99	27,296.04	
027		02/23/23	OG-1249019	09/11/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	3.0000	225.00	675.00	
027			OG-1249019							Purchase Order Total		27,971.04	
027	OC-15807	02/23/23	OG-1251896	09/25/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	24.5300	550.99	13,515.78	
027		02/23/23	OG-1251896	09/25/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	FREIGHT	1.0000	2,915.00	2,915.00	
027			OG-1251896							Purchase Order Total		16,430.78	
027	OC-15807	02/23/23	OG-1252101	09/26/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	24.0700	550.99	13,262.33	
027	OC-15807		OG-1252101							Purchase Order Total		13,262.33	
027	OC-15807	02/23/23	OG-1252630	09/28/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.0100	550.99	13,780.26	
027	OC-15807		OG-1252630							Purchase Order Total		13,780.26	
027	OC-15807	02/23/23	OG-1252882	09/29/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.3000	550.99	13,940.05	
027	OC-15807		OG-1252882							Purchase Order Total		13,940.05	
027	OC-15808	02/23/23	OG-1235753	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	76.2700	720.86	54,979.99	
027	OC-15808		OG-1235753							Purchase Order Total		54,979.99	
027	OC-15808	02/23/23	OG-1235756	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	78.9700	720.86	56,926.31	
027	OC-15808		OG-1235756							Purchase Order Total		56,926.31	
027	OC-15808	02/23/23	OG-1235759	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	102.9700	720.86	74,226.95	
027	OC-15808		OG-1235759							Purchase Order Total		74,226.95	
027	OC-15808	02/23/23	OG-1235761	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	78.5900	720.86	56,652.39	
027	OC-15808		OG-1235761							Purchase Order Total		56,652.39	
027	OC-15808	02/23/23	OG-1235770	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	101.2200	714.60	72,331.81	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15808		OG-1235770							Purchase Order Total		72,331.81	
027	OC-15808	02/23/23	OG-1235773	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	25.7500	720.86	18,562.15	
027	OC-15808		OG-1235773							Purchase Order Total		18,562.15	
027	OC-15808	02/23/23	OG-1235774	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	25.0000	714.66	17,866.50	
027	OC-15808		OG-1235774							Purchase Order Total		17,866.50	
027	OC-15808	02/23/23	OG-1235776	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	25.8500	714.60	18,472.41	
027		02/23/23	OG-1235776	07/03/23	3183664	JEBRO INCORPORATED	745	12	RETURNED FREIGHT	1.0000	322.00	322.00	
027			OG-1235776							Purchase Order Total		18,794.41	
027	OC-15808	02/23/23	OG-1235780	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	77.7100	731.05	56,809.90	
027	OC-15808		OG-1235780							Purchase Order Total		56,809.90	
027	OC-15808	02/23/23	OG-1235782	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	75.1900	714.60	53,730.77	
027	OC-15808		OG-1235782							Purchase Order Total		53,730.77	
027	OC-15808	02/23/23	OG-1235783	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	76.7600	720.86	55,333.21	
027	OC-15808		OG-1235783							Purchase Order Total		55,333.21	
027	OC-15808	02/23/23	OG-1235784	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	74.9000	731.05	54,755.65	
027	OC-15808		OG-1235784							Purchase Order Total		54,755.65	
027	OC-15808	02/23/23	OG-1235785	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	50.2100	714.60	35,880.07	
027	OC-15808		OG-1235785							Purchase Order Total		35,880.07	
027	OC-15808	02/23/23	OG-1235786	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	76.4200	720.86	55,088.12	
027		02/23/23	OG-1235786	07/03/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	2.0000	280.00	560.00	
027			OG-1235786							Purchase Order Total		55,648.12	
027	OC-15808	02/23/23	OG-1235787	07/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 6 MC-250	20.2600	1,087.81	22,039.03	
027	OC-15808		OG-1235787							Purchase Order Total		22,039.03	
027	OC-15808	02/23/23	OG-1236389	07/06/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	103.3900	720.86	74,529.72	
027		02/23/23	OG-1236389	07/06/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	2.5000	280.00	700.00	
027			OG-1236389							Purchase Order Total		75,229.72	
027	OC-15808	02/23/23	OG-1236393	07/06/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	133.2500	714.60	95,220.45	
027	OC-15808		OG-1236393							Purchase Order Total		95,220.45	
027	OC-15808	02/23/23	OG-1236396	07/06/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	53.9300	731.05	39,425.53	
027		02/23/23	OG-1236396	07/06/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.7500	280.00	210.00	
027			OG-1236396							Purchase Order Total		39,635.53	
027	OC-15808	02/23/23	OG-1236762	07/07/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	102.3200	720.86	73,758.40	
027	OC-15808		OG-1236762							Purchase Order Total		73,758.40	
027	OC-15808	02/23/23	OG-1236769	07/07/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	115.2500	714.60	82,357.65	
027	OC-15808		OG-1236769							Purchase Order Total		82,357.65	
027	OC-15808	02/23/23	OG-1236999	07/10/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	77.0100	720.86	55,513.43	
027		02/23/23	OG-1236999	07/10/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	1.2500	280.00	350.00	
027			OG-1236999							Purchase Order Total		55,863.43	
027	OC-15808	02/23/23	OG-1237291	07/10/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	78.0500	714.60	55,774.53	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15808		OG-1237291							Purchase Order Total		55,774.53	
027	OC-15808	02/23/23	OG-1237304	07/10/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	75.9300	720.86	54,734.90	
027	OC-15808		OG-1237304							Purchase Order Total		54,734.90	
027	OC-15808	02/23/23	OG-1237359	07/11/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	51.0900	720.86	36,828.74	
027		02/23/23	OG-1237359	07/11/23	3183664	JEBRO INCORPORATED	745	12	RETURNED FREIGHT	1.0000	910.00	910.00	
027		02/23/23	OG-1237359	07/11/23	3183664	JEBRO INCORPORATED	745	12	RETURNED FREIGHT	1.0000	560.00	560.00	
027			OG-1237359							Purchase Order Total		38,298.74	
027	OC-15808	02/23/23	OG-1237495	07/11/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	77.3300	720.86	55,744.10	
027	OC-15808		OG-1237495							Purchase Order Total		55,744.10	
027	OC-15808	02/23/23	OG-1237497	07/11/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	48.8900	720.86	35,242.85	
027	OC-15808		OG-1237497							Purchase Order Total		35,242.85	
027	OC-15808	02/23/23	OG-1237499	07/11/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	102.2300	714.60	73,053.56	
027	OC-15808		OG-1237499							Purchase Order Total		73,053.56	
027	OC-15808	02/23/23	OG-1237501	07/11/23	3183664	JEBRO INCORPORATED	745	12	CRS-2 STRAIGHT PLANT PICK UP	5.1300	675.00	3,462.75	
027		02/23/23	OG-1237501	07/11/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	242.39	242.39	
027			OG-1237501							Purchase Order Total		3,705.14	
027	OC-15808	02/23/23	OG-1237504	07/11/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	49.5800	731.05	36,245.46	
027		02/23/23	OG-1237504	07/11/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	2.5000	280.00	700.00	
027			OG-1237504							Purchase Order Total		36,945.46	
027	OC-15808	02/23/23	OG-1237505	07/11/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	104.6000	731.05	76,467.83	
027	OC-15808		OG-1237505							Purchase Order Total		76,467.83	
027	OC-15808	02/23/23	OG-1237647	07/12/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	75.1300	720.86	54,158.21	
027	OC-15808		OG-1237647							Purchase Order Total		54,158.21	
027	OC-15808	02/23/23	OG-1237656	07/12/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	104.4600	714.60	74,647.12	
027	OC-15808		OG-1237656							Purchase Order Total		74,647.12	
027	OC-15808	02/23/23	OG-1237660	07/12/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	105.0100	731.05	76,767.56	
027	OC-15808		OG-1237660							Purchase Order Total		76,767.56	
027	OC-15808	02/23/23	OG-1237875	07/13/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	101.3300	720.86	73,044.74	
027		02/23/23	OG-1237875	07/13/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	8.7500	280.00	2,450.00	
027			OG-1237875							Purchase Order Total		75,494.74	
027	OC-15808	02/23/23	OG-1237881	07/13/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	75.0000	714.66	53,599.50	
027	OC-15808		OG-1237881							Purchase Order Total		53,599.50	
027	OC-15808	02/23/23	OG-1237883	07/13/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	78.4100	731.05	57,321.63	
027		02/23/23	OG-1237883	07/13/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	2.0000	280.00	560.00	
027			OG-1237883							Purchase Order Total		57,881.63	
027	OC-15808	02/23/23	OG-1237887	07/13/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	58.7100	731.05	42,919.95	
027	OC-15808		OG-1237887							Purchase Order Total		42,919.95	
027	OC-15808	02/23/23	OG-1238316	07/14/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	103.9600	720.86	74,940.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15808		OG-1238316							Purchase Order Total		74,940.61	
027	OC-15808	02/23/23	OG-1238345	07/14/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	80.0700	720.86	57,719.26	
027		02/23/23	OG-1238345	07/14/23	3183664	JEBRO INCORPORATED	745	12	RETURNED FREIGHT CREDIT	1.0000	958.74-	958.74-	
027			OG-1238345							Purchase Order Total		56,760.52	
027	OC-15808	02/23/23	OG-1238731	07/18/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	128.7000	720.86	92,774.68	
027	OC-15808		OG-1238731							Purchase Order Total		92,774.68	
027	OC-15808	02/23/23	OG-1238747	07/18/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	81.3600	720.86	58,649.17	
027		02/23/23	OG-1238747	07/18/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	7.5000	280.00	2,100.00	
027		02/23/23	OG-1238747	07/18/23	3183664	JEBRO INCORPORATED	745	12	RETURNED FREIGHT	1.0000	1,708.00	1,708.00	
027		02/23/23	OG-1238747	07/18/23	3183664	JEBRO INCORPORATED	745	12	RETURNED FREIGHT	1.0000	238.53	238.53	
027			OG-1238747							Purchase Order Total		62,695.70	
027	OC-15808	02/23/23	OG-1238754	07/18/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	61.8200	714.60	44,176.57	
027	OC-15808		OG-1238754							Purchase Order Total		44,176.57	
027	OC-15808	02/23/23	OG-1238761	07/18/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	65.1200	731.05	47,605.98	
027	OC-15808		OG-1238761							Purchase Order Total		47,605.98	
027	OC-15808	02/23/23	OG-1239059	07/19/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	51.1500	720.86	36,871.99	
027		02/23/23	OG-1239059	07/19/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	6.2500	280.00	1,750.00	
027			OG-1239059							Purchase Order Total		38,621.99	
027	OC-15808	02/23/23	OG-1239065	07/19/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	25.1300	574.86	14,446.23	
027		02/23/23	OG-1239065	07/19/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.5000	280.00	140.00	
027			OG-1239065							Purchase Order Total		14,586.23	
027	OC-15808	02/23/23	OG-1239422	07/20/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	51.7200	720.86	37,282.88	
027	OC-15808		OG-1239422							Purchase Order Total		37,282.88	
027	OC-15808	02/23/23	OG-1239431	07/20/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	77.7900	720.86	56,075.70	
027	OC-15808		OG-1239431							Purchase Order Total		56,075.70	
027	OC-15808	02/23/23	OG-1239436	07/20/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	76.9200	714.66	54,971.65	
027		02/23/23	OG-1239436	07/20/23	3183664	JEBRO INCORPORATED	745	12	RETURN FREIGHT	1.0000	616.00	616.00	
027		02/23/23	OG-1239436	07/20/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.65-	
027		02/23/23	OG-1239436	07/20/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.46-	
027		02/23/23	OG-1239436	07/20/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.49-	
027			OG-1239436							Purchase Order Total		55,583.05	
027	OC-15808	02/23/23	OG-1239480	07/20/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 6 HFE-300	53.8700	815.85	43,949.84	
027	OC-15808		OG-1239480							Purchase Order Total		43,949.84	
027	OC-15808	02/23/23	OG-1239715	07/21/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	76.7600	720.86	55,333.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15808		OG-1239715							Purchase Order Total		55,333.21	
027	OC-15808	02/23/23	OG-1239794	07/21/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	104.2800	714.66	74,524.74	
027		02/23/23	OG-1239794	07/21/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.57-	
027		02/23/23	OG-1239794	07/21/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.51-	
027		02/23/23	OG-1239794	07/21/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.60-	
027		02/23/23	OG-1239794	07/21/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.58-	
027			OG-1239794							Purchase Order Total		74,518.48	
027	OC-15808	02/23/23	OG-1239815	07/21/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	26.0000	574.86	14,946.36	
027	OC-15808		OG-1239815							Purchase Order Total		14,946.36	
027	OC-15808	02/23/23	OG-1239948	07/21/23	3183664	JEBRO INCORPORATED	745	12	CRS-2 STRAIGHT PLANT PICK UP	4.3800	675.00	2,956.50	
027		02/23/23	OG-1239948	07/21/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	206.96	206.96	
027			OG-1239948							Purchase Order Total		3,163.46	
027	OC-15808	02/23/23	OG-1239999	07/24/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	76.6900	720.86	55,282.75	
027	OC-15808		OG-1239999							Purchase Order Total		55,282.75	
027	OC-15808	02/23/23	OG-1240078	07/24/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 HFE-300	51.5100	792.80	40,837.13	
027	OC-15808		OG-1240078							Purchase Order Total		40,837.13	
027	OC-15808	02/23/23	OG-1240273	07/25/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	75.0000	720.86	54,064.50	
027	OC-15808		OG-1240273							Purchase Order Total		54,064.50	
027	OC-15808	02/23/23	OG-1240323	07/25/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	105.5800	714.66	75,453.80	
027		02/23/23	OG-1240323	07/25/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.51-	
027		02/23/23	OG-1240323	07/25/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.53-	
027		02/23/23	OG-1240323	07/25/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.58-	
027		02/23/23	OG-1240323	07/25/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.69-	
027		02/23/23	OG-1240323	07/25/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.71-	
027			OG-1240323							Purchase Order Total		75,445.78	
027	OC-15808	02/23/23	OG-1240341	07/25/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	25.0800	574.86	14,417.49	
027	OC-15808		OG-1240341							Purchase Order Total		14,417.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15808	02/23/23	OG-1240345	07/25/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	93.8900	720.86	67,681.55	
027		02/23/23	OG-1240345	07/25/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.2500	280.00	70.00	
027			OG-1240345							Purchase Order Total		67,751.55	
027	OC-15808	02/23/23	OG-1240629	07/26/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	79.4300	720.86	57,257.91	
027		02/23/23	OG-1240629	07/26/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.2500	280.00	70.00	
027		02/23/23	OG-1240629	07/26/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	1.0000	280.00	280.00	
027			OG-1240629							Purchase Order Total		57,607.91	
027	OC-15808	02/23/23	OG-1240635	07/26/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	134.2500	714.66	95,943.11	
027		02/23/23	OG-1240635	07/26/23	3183664	JEBRO INCORPORATED	745	11	DEMURRAGE	.5000	280.00	140.00	
027		02/23/23	OG-1240635	07/26/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.64-	
027		02/23/23	OG-1240635	07/26/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.62-	
027		02/23/23	OG-1240635	07/26/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.62-	
027		02/23/23	OG-1240635	07/26/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.53-	
027		02/23/23	OG-1240635	07/26/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.65-	
027			OG-1240635							Purchase Order Total		96,075.05	
027	OC-15808	02/23/23	OG-1240830	07/27/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	54.5100	720.86	39,294.08	
027	OC-15808		OG-1240830							Purchase Order Total		39,294.08	
027	OC-15808	02/23/23	OG-1240846	07/27/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	51.3100	720.86	36,987.33	
027	OC-15808		OG-1240846							Purchase Order Total		36,987.33	
027	OC-15808	02/23/23	OG-1241043	07/28/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	78.7400	720.86	56,760.52	
027	OC-15808		OG-1241043							Purchase Order Total		56,760.52	
027	OC-15808	02/23/23	OG-1241047	07/28/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	51.1500	720.86	36,871.99	
027	OC-15808		OG-1241047							Purchase Order Total		36,871.99	
027	OC-15808	02/23/23	OG-1241166	07/31/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	79.0200	720.86	56,962.36	
027	OC-15808		OG-1241166							Purchase Order Total		56,962.36	
027	OC-15808	02/23/23	OG-1241479	08/01/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	25.0400	720.86	18,050.33	
027	OC-15808		OG-1241479							Purchase Order Total		18,050.33	
027	OC-15808	02/23/23	OG-1241484	08/01/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	51.9900	731.05	38,007.29	
027		02/23/23	OG-1241484	08/01/23	3183664	JEBRO INCORPORATED			DEMURRAGE	.2500	280.00	70.00	
027			OG-1241484							Purchase Order Total		38,077.29	
027	OC-15808	02/23/23	OG-1241697	08/02/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	50.8900	720.86	36,684.57	
027	OC-15808		OG-1241697							Purchase Order Total		36,684.57	
027	OC-15808	02/23/23	OG-1241701	08/02/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	104.0500	720.86	75,005.48	
027	OC-15808		OG-1241701							Purchase Order Total		75,005.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15808	02/23/23	OG-1241705	08/02/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	102.2400	714.66	73,066.84	
027		02/23/23	OG-1241705	08/02/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.5000	280.00	140.00	
027		02/23/23	OG-1241705	08/02/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.7500	280.00	210.00	
027			OG-1241705							Purchase Order Total		73,416.84	
027	OC-15808	02/23/23	OG-1241729	08/02/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	49.0300	731.05	35,843.38	
027		02/23/23	OG-1241729	08/02/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.7500	280.00	210.00	
027			OG-1241729							Purchase Order Total		36,053.38	
027	OC-15808	02/23/23	OG-1242001	08/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	25.0000	714.66	17,866.50	
027	OC-15808		OG-1242001							Purchase Order Total		17,866.50	
027	OC-15808	02/23/23	OG-1242053	08/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	26.4600	714.66	18,909.90	
027	OC-15808		OG-1242053							Purchase Order Total		18,909.90	
027	OC-15808	02/23/23	OG-1242084	08/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	14.7700	574.86	8,490.68	
027	OC-15808		OG-1242084							Purchase Order Total		8,490.68	
027	OC-15808	02/23/23	OG-1242089	08/03/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	103.8500	720.86	74,861.31	
027		02/23/23	OG-1242089	08/03/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	1.0000	280.00	280.00	
027			OG-1242089							Purchase Order Total		75,141.31	
027	OC-15808	02/23/23	OG-1242330	08/04/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	102.2400	720.86	73,700.73	
027	OC-15808		OG-1242330							Purchase Order Total		73,700.73	
027	OC-15808	02/23/23	OG-1242332	08/04/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	5.1200	675.00	3,456.00	
027		02/23/23	OG-1242332	08/04/23	3183664	JEBRO INCORPORATED	745	12	TAX	1.0000	241.92	241.92	
027			OG-1242332							Purchase Order Total		3,697.92	
027	OC-15808	02/23/23	OG-1242341	08/04/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	34.7400	714.66	24,827.29	
027		02/23/23	OG-1242341	08/04/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	.51-	
027		02/23/23	OG-1242341	08/04/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	.51-	
027		02/23/23	OG-1242341	08/04/23	3183664	JEBRO INCORPORATED			CONSTRUCTION AND MAINTENANCE S		0.00	1.58-	
027			OG-1242341							Purchase Order Total		24,824.69	
027	OC-15808	02/23/23	OG-1242346	08/04/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	22.7900	574.86	13,101.06	
027	OC-15808		OG-1242346							Purchase Order Total		13,101.06	
027	OC-15808	02/23/23	OG-1242661	08/07/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 6 HFE-300	47.9200	815.85	39,095.53	
027	OC-15808		OG-1242661							Purchase Order Total		39,095.53	
027	OC-15808	02/23/23	OG-1242763	08/08/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	51.7500	731.05	37,831.84	
027		02/23/23	OG-1242763	08/08/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	1.0000	280.00	280.00	
027			OG-1242763							Purchase Order Total		38,111.84	
027	OC-15808	02/23/23	OG-1242764	08/08/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	80.5300	720.86	58,050.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15808		OG-1242764							Purchase Order Total		58,050.86	
027	OC-15808	02/23/23	OG-1242928	08/08/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	26.2400	574.86	15,084.33	
027	OC-15808		OG-1242928							Purchase Order Total		15,084.33	
027	OC-15808	02/23/23	OG-1242958	08/09/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	51.9500	731.05	37,978.05	
027	OC-15808		OG-1242958							Purchase Order Total		37,978.05	
027	OC-15808	02/23/23	OG-1242961	08/09/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	77.7200	720.86	56,025.24	
027	OC-15808		OG-1242961							Purchase Order Total		56,025.24	
027	OC-15808	02/23/23	OG-1242965	08/09/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	76.7100	720.86	55,297.17	
027		02/23/23	OG-1242965	08/09/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.7500	280.00	210.00	
027			OG-1242965							Purchase Order Total		55,507.17	
027	OC-15808	02/23/23	OG-1243031	08/09/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	5.6900	720.86	4,101.69	
027	OC-15808		OG-1243031							Purchase Order Total		4,101.69	
027	OC-15808	02/23/23	OG-1243037	08/09/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	105.9500	714.66	75,718.23	
027	OC-15808		OG-1243037							Purchase Order Total		75,718.23	
027	OC-15808	02/23/23	OG-1243045	08/09/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	76.1900	731.05	55,698.70	
027	OC-15808		OG-1243045							Purchase Order Total		55,698.70	
027	OC-15808	02/23/23	OG-1243354	08/10/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	53.4300	731.05	39,060.00	
027	OC-15808		OG-1243354							Purchase Order Total		39,060.00	
027	OC-15808	02/23/23	OG-1243356	08/10/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	23.6800	720.86	17,069.96	
027	OC-15808		OG-1243356							Purchase Order Total		17,069.96	
027	OC-15808	02/23/23	OG-1243358	08/10/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	78.0500	714.66	55,779.21	
027	OC-15808		OG-1243358							Purchase Order Total		55,779.21	
027	OC-15808	02/23/23	OG-1243362	08/10/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	77.3500	731.05	56,546.72	
027	OC-15808		OG-1243362							Purchase Order Total		56,546.72	
027	OC-15808	02/23/23	OG-1243730	08/11/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	79.0800	714.66	56,515.31	
027	OC-15808		OG-1243730							Purchase Order Total		56,515.31	
027	OC-15808	02/23/23	OG-1244014	08/14/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	25.9500	574.86	14,917.62	
027		02/23/23	OG-1244014	08/14/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.2500	280.00	70.00	
027			OG-1244014							Purchase Order Total		14,987.62	
027	OC-15808	02/23/23	OG-1244018	08/14/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 6 HFE-300	47.9400	815.85	39,111.85	
027	OC-15808		OG-1244018							Purchase Order Total		39,111.85	
027	OC-15808	02/23/23	OG-1244119	08/15/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	76.7700	731.05	56,122.71	
027	OC-15808		OG-1244119							Purchase Order Total		56,122.71	
027	OC-15808	02/23/23	OG-1244136	08/15/23	3183664	JEBRO INCORPORATED	745	12	CRS-2 STRAIGHT PLANT PICK UP	4.2600	675.00	2,875.50	
027		02/23/23	OG-1244136	08/15/23	3183664	JEBRO INCORPORATED	745	12	TAX	1.0000	201.29	201.29	
027			OG-1244136							Purchase Order Total		3,076.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15808	02/23/23	OG-1244149	08/15/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	52.5300	731.05	38,402.06	
027	OC-15808		OG-1244149							Purchase Order Total		38,402.06	
027	OC-15808	02/23/23	OG-1244432	08/16/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	52.4300	731.05	38,328.95	
027	OC-15808		OG-1244432							Purchase Order Total		38,328.95	
027	OC-15808	02/23/23	OG-1244445	08/16/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	100.5600	714.66	71,866.21	
027	OC-15808		OG-1244445							Purchase Order Total		71,866.21	
027	OC-15808	02/23/23	OG-1244456	08/16/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	70.4400	731.05	51,495.16	
027	OC-15808		OG-1244456							Purchase Order Total		51,495.16	
027	OC-15808	02/23/23	OG-1244722	08/17/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	26.1000	731.05	19,080.41	
027	OC-15808		OG-1244722							Purchase Order Total		19,080.41	
027	OC-15808	02/23/23	OG-1244725	08/17/23	3183664	JEBRO INCORPORATED	745	12	CRS-2 STRAIGHT PLANT PICK UP	5.0200	675.00	3,388.50	
027		02/23/23	OG-1244725	08/17/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	237.20	237.20	
027			OG-1244725							Purchase Order Total		3,625.70	
027	OC-15808	02/23/23	OG-1244736	08/17/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	25.0000	720.86	18,021.50	
027	OC-15808		OG-1244736							Purchase Order Total		18,021.50	
027	OC-15808	02/23/23	OG-1244846	08/17/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 4 HFE 300	50.0000	785.05	39,252.50	
027	OC-15808		OG-1244846							Purchase Order Total		39,252.50	
027	OC-15808	02/23/23	OG-1245025	08/18/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 HFE-1000	51.6200	848.30	43,789.25	
027		02/23/23	OG-1245025	08/18/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	1.0000	280.00	280.00	
027			OG-1245025							Purchase Order Total		44,069.25	
027	OC-15808	02/23/23	OG-1245068	08/18/23	3183664	JEBRO INCORPORATED	745	12	CRS-2P PLANT PICK UP	11.5000	700.00	8,050.00	
027		02/23/23	OG-1245068	08/18/23	3183664	JEBRO INCORPORATED	745	12	TAXES	1.0000	563.50	563.50	
027			OG-1245068							Purchase Order Total		8,613.50	
027	OC-15808	02/23/23	OG-1245472	08/22/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	51.5800	574.86	29,651.28	
027	OC-15808		OG-1245472							Purchase Order Total		29,651.28	
027	OC-15808	02/23/23	OG-1245478	08/22/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	18.7300	714.66	13,385.58	
027	OC-15808		OG-1245478							Purchase Order Total		13,385.58	
027	OC-15808	02/23/23	OG-1245483	08/22/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	75.5300	731.05	55,216.21	
027	OC-15808		OG-1245483							Purchase Order Total		55,216.21	
027	OC-15808	02/23/23	OG-1245787	08/23/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	54.2200	574.86	31,168.91	
027		02/23/23	OG-1245787	08/23/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	1.5000	280.00	420.00	
027			OG-1245787							Purchase Order Total		31,588.91	
027	OC-15808	02/23/23	OG-1245799	08/23/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 4 HFE 300	47.9200	785.05	37,619.60	
027	OC-15808		OG-1245799							Purchase Order Total		37,619.60	
027	OC-15808	02/23/23	OG-1245805	08/23/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	6.3700	700.00	4,459.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		02/23/23	OG-1245805	08/23/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	312.13	312.13	
027			OG-1245805							Purchase Order Total		4,771.13	
027	OC-15808	02/23/23	OG-1246083	08/24/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 HFE-150	3.8300	705.00	2,700.15	
027		02/23/23	OG-1246083	08/24/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	189.01	189.01	
027			OG-1246083							Purchase Order Total		2,889.16	
027	OC-15808	02/23/23	OG-1246766	08/29/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	107.0600	714.66	76,511.50	
027	OC-15808		OG-1246766							Purchase Order Total		76,511.50	
027	OC-15808	02/23/23	OG-1247077	08/30/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	51.4100	714.66	36,740.67	
027	OC-15808		OG-1247077							Purchase Order Total		36,740.67	
027	OC-15808	02/23/23	OG-1247313	08/31/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	25.0000	731.05	18,276.25	
027	OC-15808		OG-1247313							Purchase Order Total		18,276.25	
027	OC-15808	02/23/23	OG-1247316	08/31/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	25.0000	731.05	18,276.25	
027	OC-15808		OG-1247316							Purchase Order Total		18,276.25	
027	OC-15808	02/23/23	OG-1248101	09/06/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	79.0100	714.66	56,465.29	
027	OC-15808		OG-1248101							Purchase Order Total		56,465.29	
027	OC-15808	02/23/23	OG-1248155	09/06/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 6 MC-250	24.3400	1,087.81	26,477.30	
027	OC-15808		OG-1248155							Purchase Order Total		26,477.30	
027	OC-15808	02/23/23	OG-1248426	09/07/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	27.5200	731.05	20,118.50	
027		02/23/23	OG-1248426	09/07/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	1.2500	280.00	350.00	
027			OG-1248426							Purchase Order Total		20,468.50	
027	OC-15808	02/23/23	OG-1248435	09/07/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 CRS-2P	51.4800	714.66	36,790.70	
027	OC-15808		OG-1248435							Purchase Order Total		36,790.70	
027	OC-15808	02/23/23	OG-1248827	09/08/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	27.5000	574.86	15,808.65	
027	OC-15808		OG-1248827							Purchase Order Total		15,808.65	
027	OC-15808	02/23/23	OG-1248831	09/08/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	27.5000	574.86	15,808.65	
027	OC-15808		OG-1248831							Purchase Order Total		15,808.65	
027	OC-15808	02/23/23	OG-1248836	09/08/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CRS-2P	27.4800	731.05	20,089.25	
027	OC-15808		OG-1248836							Purchase Order Total		20,089.25	
027	OC-15808	02/23/23	OG-1249268	09/12/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H 75/25	26.4300	574.86	15,193.55	
027	OC-15808		OG-1249268							Purchase Order Total		15,193.55	
027	OC-15808	02/23/23	OG-1249395	09/12/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 6 HFE-300	51.6200	815.85	42,114.18	
027		02/23/23	OG-1249395	09/12/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 6 HFE-300	17.9000	720.00	12,888.00	
027		02/23/23	OG-1249395	09/12/23	3183664	JEBRO INCORPORATED	745	12	FREIGHT	24.0000	95.85	2,300.40	
027		02/23/23	OG-1249395	09/12/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	.2500	280.00	70.00	
027			OG-1249395							Purchase Order Total		57,372.58	
027	OC-15808	02/23/23	OG-1249903	09/14/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 CSS-1H	26.5700	574.86	15,274.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									75/25				
027	OC-15808		OG-1249903							Purchase Order Total		15,274.03	
027	OC-15808	02/23/23	OG-1251911	09/25/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 8 HFE-1000	25.3100	848.30	21,470.47	
027		02/23/23	OG-1251911	09/25/23	3183664	JEBRO INCORPORATED	745	12	DEMURRAGE	1.5000	280.00	420.00	
027			OG-1251911							Purchase Order Total		21,890.47	
027	OC-15808	02/23/23	OG-1252342	09/27/23	3183664	JEBRO INCORPORATED	745	12	HFE-150 PLANT PICK UP	3.4100	705.00	2,404.05	
027		02/23/23	OG-1252342	09/27/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	168.28	168.28	
027			OG-1252342							Purchase Order Total		2,572.33	
027	OC-15808	02/23/23	OG-1252363	09/27/23	3183664	JEBRO INCORPORATED	745	12	CRS-2P PLANT PICK UP	2.0000	700.00	1,400.00	
027	OC-15808		OG-1252363							Purchase Order Total		1,400.00	
027	OC-15808	02/23/23	OG-1252369	09/27/23	3183664	JEBRO INCORPORATED	745	12	CRS-2 STRAIGHT PLANT PICK UP	5.1100	675.00	3,449.25	
027		02/23/23	OG-1252369	09/27/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	241.45	241.45	
027			OG-1252369							Purchase Order Total		3,690.70	
027	OC-15812	03/10/23	OG-1240714	07/26/23	500047	ATKINSON SAND & GRAVEL INC	751	00	DISTRICT 8 WINDROW GRAVEL	719.8700	10.15	7,306.68	
027	OC-15812		OG-1240714							Purchase Order Total		7,306.68	
027	OC-15813	03/10/23	OG-1242934	08/08/23	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DISTRICT 8 WINDROW GRAVEL	617.5700	24.80	15,315.74	
027	OC-15813		OG-1242934							Purchase Order Total		15,315.74	
027	OC-15814	03/10/23	OG-1240492	07/25/23	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 8 ARMORCOAT GRAVEL	2499.9000	16.00	39,998.40	
027	OC-15814		OG-1240492							Purchase Order Total		39,998.40	
027	OC-15814	03/10/23	OG-1246658	08/28/23	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 8 ARMORCOAT GRAVEL	1499.0000	20.00	29,980.00	
027	OC-15814		OG-1246658							Purchase Order Total		29,980.00	
027	OC-15814	03/10/23	OG-1247308	08/31/23	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 8 ARMORCOAT GRAVEL	1512.4700	20.00	30,249.40	
027	OC-15814		OG-1247308							Purchase Order Total		30,249.40	
027	OC-15815	03/10/23	OG-1237352	07/11/23	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DISTRICT 8 ARMORCOAT GRAVEL	2480.2200	10.00	24,802.20	
027	OC-15815		OG-1237352							Purchase Order Total		24,802.20	
027	OC-15816	03/10/23	OG-1236023	07/05/23	869911	MATTEO SAND & GRAVEL CO INC -	751	00	DISTRICT 3 ARMORCOAT GRAVEL	2000.0000	23.25	46,500.00	
027	OC-15816		OG-1236023							Purchase Order Total		46,500.00	
027	OC-15825	03/26/23	OG-1236615	07/06/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	1.5" CRUSHED RUN ROCK	348.3600	28.45	9,910.84	

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027	OC-15825		OG-1236615							Purchase Order Total		9,910.84	
027	OC-15825	03/26/23	OG-1237488	07/11/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	1.5" CRUSHED RUN ROCK	207.0600	25.75	5,331.80	
027	OC-15825		OG-1237488							Purchase Order Total		5,331.80	
027	OC-15825	03/26/23	OG-1238083	07/13/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	1.5" CRUSHED RUN ROCK	235.9600	26.75	6,311.93	
027	OC-15825		OG-1238083							Purchase Order Total		6,311.93	
027	OC-15825	03/26/23	OG-1241970	08/03/23	538578	NEBRASKA SALT & GRAIN CO	775	45	1.5" CRUSHED RUN ROCK	59.3100	28.45	1,687.37	
027	OC-15825		OG-1241970							Purchase Order Total		1,687.37	
027	OC-15825	03/26/23	OG-1241977	08/03/23	538578	NEBRASKA SALT & GRAIN CO	775	45	1.5" CRUSHED RUN ROCK	289.0500	28.45	8,223.47	
027		03/26/23	OG-1241977	08/03/23	538578	NEBRASKA SALT & GRAIN CO	775	45	1.5" CRUSHED RUN ROCK	1.0000	.01	.01	
027		03/26/23	OG-1241977	08/03/23	538578	NEBRASKA SALT & GRAIN CO			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1241977							Purchase Order Total		8,223.49	
027	OC-15825	03/26/23	OG-1242054	08/03/23	538578	NEBRASKA SALT & GRAIN CO	775	45	1.5" CRUSHED RUN ROCK	207.0600	25.75	5,331.80	
027		03/26/23	OG-1242054	08/03/23	538578	NEBRASKA SALT & GRAIN CO	775	45	1.5" CRUSHED RUN ROCK	1.0000	.01-	.01-	
027			OG-1242054							Purchase Order Total		5,331.79	
027	OC-15825	03/26/23	OG-1242091	08/03/23	538578	NEBRASKA SALT & GRAIN CO	775	45	1.5" CRUSHED RUN ROCK	206.2600	26.75	5,517.46	
027	OC-15825		OG-1242091							Purchase Order Total		5,517.46	
027	OC-15825	03/26/23	OG-1246118	08/24/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	1.5" CRUSHED RUN ROCK	382.4210	26.50	10,134.16	
027	OC-15825		OG-1246118							Purchase Order Total		10,134.16	
027	OC-15825	03/26/23	OG-1247302	08/31/23	538578	NEBRASKA SALT & GRAIN CO	775	45	1.5" CRUSHED RUN ROCK	207.0600	25.75	5,331.80	
027		03/26/23	OG-1247302	08/31/23	538578	NEBRASKA SALT & GRAIN CO	775	45	1.5" CRUSHED RUN ROCK	1.0000	.01-	.01-	
027			OG-1247302							Purchase Order Total		5,331.79	
027	OC-15827	03/26/23	OG-1240335	07/25/23	501748	WESTOVER ROCK & SAND - PURCHAS	775	45	1.5" CRUSHED RUN ROCK	397.5900	27.70	11,013.24	
027	OC-15827		OG-1240335							Purchase Order Total		11,013.24	
027	OC-15827	03/26/23	OG-1243123	08/09/23	501748	WESTOVER ROCK & SAND - PURCHAS	775	45	3/8 WASHED CRUSHED CHIP ROCK	2499.0000	42.00	104,958.00	
027	OC-15827		OG-1243123							Purchase Order Total		104,958.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15827	03/26/23	OG-1243919	08/14/23	501748	WESTOVER ROCK & SAND - PURCHAS	775	45	1.5" CRUSHED RUN ROCK	397.5900	27.45	10,913.85	
027	OC-15827		OG-1243919							Purchase Order Total		10,913.85	
027	OC-15830	03/27/23	OG-1242254	08/03/23	1259984	DANIELSKI FARMS INC - PAYMENTS	750		CHIP SEAL LEDGE ROCK	1635.9500	46.00	75,253.70	
027	OC-15830		OG-1242254							Purchase Order Total		75,253.70	
027	OC-15831	03/29/23	OG-1245008	08/17/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X 1/8	2142.8500	83.00	177,856.55	
027	OC-15831		OG-1245008							Purchase Order Total		177,856.55	
027	OC-15831	03/29/23	OG-1245042	08/18/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X 1/8	2000.0000	86.00	172,000.00	
027	OC-15831		OG-1245042							Purchase Order Total		172,000.00	
027	OC-15831	03/29/23	OG-1245044	08/18/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X 1/8	950.0000	83.00	78,850.00	
027	OC-15831		OG-1245044							Purchase Order Total		78,850.00	
027	OC-15831	03/29/23	OG-1248792	09/08/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1866.5600	97.00	181,056.32	
027	OC-15831		OG-1248792							Purchase Order Total		181,056.32	
027	OC-15831	03/29/23	OG-1248799	09/08/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	144.8200	97.00	14,047.54	
027	OC-15831		OG-1248799							Purchase Order Total		14,047.54	
027	OC-15831	03/29/23	OG-1248818	09/08/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	388.4300	97.00	37,677.71	
027	OC-15831		OG-1248818							Purchase Order Total		37,677.71	
027	OC-15831	03/29/23	OG-1252028	09/25/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1099.9900	86.00	94,599.14	
027	OC-15831		OG-1252028							Purchase Order Total		94,599.14	
027	OC-15831	03/29/23	OG-1252030	09/25/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1499.9900	86.00	128,999.14	
027	OC-15831		OG-1252030							Purchase Order Total		128,999.14	
027	OC-15831	03/29/23	OG-1252032	09/25/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1149.9900	94.00	108,099.06	
027	OC-15831		OG-1252032							Purchase Order Total		108,099.06	
027	OC-15831	03/29/23	OG-1252033	09/25/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	799.9900	94.00	75,199.06	
027	OC-15831		OG-1252033							Purchase Order Total		75,199.06	
027	OC-15833	04/04/23	OK-1248679	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15833	04/04/23	OK-1248679	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027		04/04/23	OK-1248679	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 GARDEN COUNTY		0.00		
027			OK-1248679							Purchase Order Total		84,957.00	
027	OC-15833	04/04/23	OK-1248688	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027	OC-15833	04/04/23	OK-1248688	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-15833	04/04/23	OK-1248688	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15833	04/04/23	OK-1248688	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
027		04/04/23	OK-1248688	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 STRATTON INDUSTRIAL COMM	1.0000	0.00		
027			OK-1248688							Purchase Order Total		86,367.00	
027	OC-15833	04/04/23	OK-1248705	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027	OC-15833	04/04/23	OK-1248705	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-15833	04/04/23	OK-1248705	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15833	04/04/23	OK-1248705	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
027		04/04/23	OK-1248705	09/08/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 SCOTTS BLUFF COUNTY	1.0000	0.00		
027			OK-1248705							Purchase Order Total		86,367.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15836	04/17/23	OG-1238074	07/13/23	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	15.0900	86.00	1,297.74	
027		04/17/23	OG-1238074	07/13/23	510633	BARKLEY ASPHALT INC	745	65	IOWA TAXES	1.0000	90.84	90.84	
027			OG-1238074						Purchase Order Total			1,388.58	
027	OC-15836	04/17/23	OG-1238282	07/14/23	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	18.0300	86.00	1,550.58	
027		04/17/23	OG-1238282	07/14/23	510633	BARKLEY ASPHALT INC	745	65	IOWA TAX	1.0000	108.54	108.54	
027			OG-1238282						Purchase Order Total			1,659.12	
027	OC-15836	04/17/23	OG-1244601	08/16/23	510633	BARKLEY ASPHALT INC	745	65	DIST 3 ASPHALTIC CONCRETE	7.2100	86.00	620.06	
027		04/17/23	OG-1244601	08/16/23	510633	BARKLEY ASPHALT INC	745	65	IOWA TAX	1.0000	43.40	43.40	
027			OG-1244601						Purchase Order Total			663.46	
027	OC-15837	04/17/23	OG-1236295	07/06/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.6600	66.25	904.98	
027		04/17/23	OG-1236295	07/06/23	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1236295						Purchase Order Total			904.97	
027	OC-15837	04/17/23	OG-1237063	07/10/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	7.0700	66.25	468.39	
027			OG-1237063						Purchase Order Total			468.39	
027	OC-15837	04/17/23	OG-1237334	07/11/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	60.4101	66.25	4,002.17	
027			OG-1237334						Purchase Order Total			4,002.17	
027	OC-15837	04/17/23	OG-1237335	07/11/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0500	66.25	798.31	
027			OG-1237335						Purchase Order Total			798.31	
027	OC-15837	04/17/23	OG-1237336	07/11/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	32.4400	66.25	2,149.15	
027			OG-1237336						Purchase Order Total			2,149.15	
027	OC-15837	04/17/23	OG-1237338	07/11/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.5700	66.25	832.76	
027			OG-1237338						Purchase Order Total			832.76	
027	OC-15837	04/17/23	OG-1237342	07/11/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.1300	66.25	1,598.61	
027			OG-1237342						Purchase Order Total			1,598.61	
027	OC-15837	04/17/23	OG-1237344	07/11/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	9.0900	66.25	602.21	
027			OG-1237344						Purchase Order Total			602.21	
027	OC-15837	04/17/23	OG-1237346	07/11/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	16.0801	66.25	1,065.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1237346							Purchase Order Total		1,065.31	
027	OC-15837	04/17/23	OG-1237348	07/11/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	131.2802	66.25	8,697.31	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1237348							Purchase Order Total		8,697.31	
027	OC-15837	04/17/23	OG-1237363	07/11/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	14.0700	66.25	932.14	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1237363							Purchase Order Total		932.14	
027	OC-15837	04/17/23	OG-1237876	07/13/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	7.0600	66.25	467.73	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1237876							Purchase Order Total		467.73	
027	OC-15837	04/17/23	OG-1237882	07/13/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	229.0103	66.25	15,171.93	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1237882							Purchase Order Total		15,171.93	
027	OC-15837	04/17/23	OG-1238003	07/13/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	20.1799	66.25	1,336.92	
						INC - PO'S			CONCRETE				
027		04/17/23	OG-1238003	07/13/23	500485	CATHER & SONS CONST			CONSTRUCTION AND	20.5000	66.25	1,358.13	
						INC - PO'S			MAINTENANCE S				
027			OG-1238003							Purchase Order Total		2,695.05	
027	OC-15837	04/17/23	OG-1243632	08/11/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	6.1000	66.25	404.13	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1243632							Purchase Order Total		404.13	
027	OC-15837	04/17/23	OG-1243633	08/11/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	8.6100	66.25	570.41	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1243633							Purchase Order Total		570.41	
027	OC-15837	04/17/23	OG-1243634	08/11/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	13.0400	66.25	863.90	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1243634							Purchase Order Total		863.90	
027	OC-15837	04/17/23	OG-1243636	08/11/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	10.0500	66.25	665.81	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1243636							Purchase Order Total		665.81	
027	OC-15837	04/17/23	OG-1243865	08/14/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	30.7200	66.25	2,035.20	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1243865							Purchase Order Total		2,035.20	
027	OC-15837	04/17/23	OG-1243866	08/14/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	42.6999	66.25	2,828.87	
						INC - PO'S			CONCRETE				
027	OC-15837		OG-1243866							Purchase Order Total		2,828.87	
027	OC-15837	04/17/23	OG-1243867	08/14/23	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	10.0600	66.25	666.48	
						INC - PO'S			CONCRETE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15837		OG-1243867							Purchase Order Total		666.48	
027	OC-15837	04/17/23	OG-1243869	08/14/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0100	66.25	663.16	
027	OC-15837		OG-1243869							Purchase Order Total		663.16	
027	OC-15837	04/17/23	OG-1244122	08/15/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	108.9703	66.25	7,219.28	
027	OC-15837		OG-1244122							Purchase Order Total		7,219.28	
027	OC-15837	04/17/23	OG-1244129	08/15/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.0900	66.25	1,595.96	
027		04/17/23	OG-1244129	08/15/23	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1244129							Purchase Order Total		1,595.97	
027	OC-15837	04/17/23	OG-1250406	09/18/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	2.0300	66.25	134.49	
027	OC-15837		OG-1250406							Purchase Order Total		134.49	
027	OC-15837	04/17/23	OG-1250959	09/20/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	14.0300	66.25	929.49	
027	OC-15837		OG-1250959							Purchase Order Total		929.49	
027	OC-15837	04/17/23	OG-1251677	09/25/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	28.2600	66.25	1,872.23	
027	OC-15837		OG-1251677							Purchase Order Total		1,872.23	
027	OC-15838	04/17/23	OG-1236723	07/07/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	90.5000	110.00	9,955.00	
027	OC-15838		OG-1236723							Purchase Order Total		9,955.00	
027	OC-15838	04/17/23	OG-1237120	07/10/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	47.1000	110.00	5,181.00	
027	OC-15838		OG-1237120							Purchase Order Total		5,181.00	
027	OC-15838	04/17/23	OG-1237125	07/10/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	101.1000	110.00	11,121.00	
027	OC-15838		OG-1237125							Purchase Order Total		11,121.00	
027	OC-15838	04/17/23	OG-1238592	07/17/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	91.7200	110.00	10,089.20	
027	OC-15838		OG-1238592							Purchase Order Total		10,089.20	
027	OC-15838	04/17/23	OG-1238626	07/17/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	91.0900	110.00	10,019.90	
027	OC-15838		OG-1238626							Purchase Order Total		10,019.90	
027	OC-15838	04/17/23	OG-1238861	07/18/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	187.5100	110.00	20,626.10	
027	OC-15838		OG-1238861							Purchase Order Total		20,626.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15838	04/17/23	OG-1241081	07/28/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	77.8400	110.00	8,562.40	
027	OC-15838		OG-1241081							Purchase Order Total		8,562.40	
027	OC-15838	04/17/23	OG-1242453	08/04/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	15.2200	110.00	1,674.20	
027	OC-15838		OG-1242453							Purchase Order Total		1,674.20	
027	OC-15838	04/17/23	OG-1242876	08/08/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	95.6000	110.00	10,516.00	
027	OC-15838		OG-1242876							Purchase Order Total		10,516.00	
027	OC-15838	04/17/23	OG-1243099	08/09/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	429.9500	110.00	47,294.50	
027	OC-15838		OG-1243099							Purchase Order Total		47,294.50	
027	OC-15838	04/17/23	OG-1243139	08/09/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	45.1800	110.00	4,969.80	
027	OC-15838		OG-1243139							Purchase Order Total		4,969.80	
027	OC-15838	04/17/23	OG-1244988	08/17/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	91.7700	110.00	10,094.70	
027	OC-15838		OG-1244988							Purchase Order Total		10,094.70	
027	OC-15838	04/17/23	OG-1245325	08/21/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	510.5900	110.00	56,164.90	
027	OC-15838		OG-1245325							Purchase Order Total		56,164.90	
027	OC-15838	04/17/23	OG-1245374	08/21/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	822.2100	110.00	90,443.10	
027	OC-15838		OG-1245374							Purchase Order Total		90,443.10	
027	OC-15838	04/17/23	OG-1246222	08/24/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	295.6300	110.00	32,519.30	
027	OC-15838		OG-1246222							Purchase Order Total		32,519.30	
027	OC-15838	04/17/23	OG-1250090	09/14/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	30.1800	110.00	3,319.80	
027	OC-15838		OG-1250090							Purchase Order Total		3,319.80	
027	OC-15838	04/17/23	OG-1251056	09/20/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	59.3800	110.00	6,531.80	
027	OC-15838		OG-1251056							Purchase Order Total		6,531.80	
027	OC-15838	04/17/23	OG-1251162	09/20/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	120.5200	110.00	13,257.20	
027	OC-15838		OG-1251162							Purchase Order Total		13,257.20	
027	OC-15838	04/17/23	OG-1251331	09/21/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	344.8100	110.00	37,929.10	
027	OC-15838		OG-1251331							Purchase Order Total		37,929.10	

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027	OC-15838	04/17/23	OG-1252257	09/26/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	241.1500	110.00	26,526.50	
027	OC-15838		OG-1252257							Purchase Order Total		26,526.50	
027	OC-15838	04/17/23	OG-1252638	09/28/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	29.9500	110.00	3,294.50	
027	OC-15838		OG-1252638							Purchase Order Total		3,294.50	
027	OC-15838	04/17/23	OG-1252640	09/28/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	89.8400	110.00	9,882.40	
027	OC-15838		OG-1252640							Purchase Order Total		9,882.40	
027	OC-15838	04/17/23	OG-1252688	09/28/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	196.6000	110.00	21,626.00	
027	OC-15838		OG-1252688							Purchase Order Total		21,626.00	
027	OC-15838	04/17/23	OG-1252689	09/28/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	29.8500	110.00	3,283.50	
027	OC-15838		OG-1252689							Purchase Order Total		3,283.50	
027	OC-15839	04/17/23	OG-1235671	07/03/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	91.3800	87.00	7,950.06	
027		04/17/23	OG-1235671	07/03/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	556.52	556.52	
027			OG-1235671							Purchase Order Total		8,506.58	
027	OC-15839	04/17/23	OG-1236726	07/07/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	152.8400	73.00	11,157.32	
027		04/17/23	OG-1236726	07/07/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	781.03	781.03	
027			OG-1236726							Purchase Order Total		11,938.35	
027	OC-15839	04/17/23	OG-1236731	07/07/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	184.1200	73.00	13,440.76	
027		04/17/23	OG-1236731	07/07/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	940.88	940.88	
027			OG-1236731							Purchase Order Total		14,381.64	
027	OC-15839	04/17/23	OG-1236737	07/07/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	151.8800	73.00	11,087.24	
027		04/17/23	OG-1236737	07/07/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	776.11	776.11	
027			OG-1236737							Purchase Order Total		11,863.35	
027	OC-15839	04/17/23	OG-1237535	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	15.1600	87.00	1,318.92	
027		04/17/23	OG-1237535	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	92.32	92.32	

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027			OG-1237535							Purchase Order Total		1,411.24	
027	OC-15839	04/17/23	OG-1237540	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	33.0200	73.00	2,410.46	
027		04/17/23	OG-1237540	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	168.73	168.73	
027			OG-1237540							Purchase Order Total		2,579.19	
027	OC-15839	04/17/23	OG-1237545	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	31.1900	87.00	2,713.53	
027		04/17/23	OG-1237545	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	189.94	189.94	
027			OG-1237545							Purchase Order Total		2,903.47	
027	OC-15839	04/17/23	OG-1237549	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	2.1000	87.00	182.70	
027		04/17/23	OG-1237549	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	12.79	12.79	
027			OG-1237549							Purchase Order Total		195.49	
027	OC-15839	04/17/23	OG-1237552	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1600	73.00	1,106.68	
027		04/17/23	OG-1237552	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	77.47	77.47	
027			OG-1237552							Purchase Order Total		1,184.15	
027	OC-15839	04/17/23	OG-1237556	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	30.5300	87.00	2,656.11	
027		04/17/23	OG-1237556	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	185.93	185.93	
027			OG-1237556							Purchase Order Total		2,842.04	
027	OC-15839	04/17/23	OG-1237559	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	45.7400	87.00	3,979.38	
027		04/17/23	OG-1237559	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	278.56	278.56	
027			OG-1237559							Purchase Order Total		4,257.94	
027	OC-15839	04/17/23	OG-1237564	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	45.3800	87.00	3,948.06	
027		04/17/23	OG-1237564	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	276.37	276.37	
027			OG-1237564							Purchase Order Total		4,224.43	
027	OC-15839	04/17/23	OG-1237606	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	152.8400	73.00	11,157.32	
027		04/17/23	OG-1237606	07/11/23	502092	KNIFE RIVER MIDWEST	745	65	IOWA SALES TAX	1.0000	781.03	781.03	

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			OG-1237606			LLC - PURC							
027										Purchase Order Total		11,938.35	
027	OC-15839	04/17/23	OG-1237612	07/11/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	152.4300	73.00	11,127.39	
						LLC - PURC			MIX #1				
027		04/17/23	OG-1237612	07/11/23	502092	KNIFE RIVER MIDWEST	745	65	IOWA SALES TAX	1.0000	778.93	778.93	
						LLC - PURC							
027			OG-1237612							Purchase Order Total		11,906.32	
027	OC-15839	04/17/23	OG-1238208	07/14/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ASPHALTIC	15.0100	87.00	1,305.87	
						LLC - PURC			CONCRETE				
027	OC-15839	04/17/23	OG-1238208	07/14/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	2.0100	73.00	146.73	
						LLC - PURC			MIX #1				
027		04/17/23	OG-1238208	07/14/23	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	101.68	101.68	
						LLC - PURC							
027			OG-1238208							Purchase Order Total		1,554.28	
027	OC-15839	04/17/23	OG-1239938	07/21/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ASPHALTIC	30.1600	87.00	2,623.92	
						LLC - PURC			CONCRETE				
027		04/17/23	OG-1239938	07/21/23	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAX	1.0000	183.67	183.67	
						LLC - PURC							
027			OG-1239938							Purchase Order Total		2,807.59	
027	OC-15839	04/17/23	OG-1239941	07/21/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ASPHALTIC	30.3900	87.00	2,643.93	
						LLC - PURC			CONCRETE				
027		04/17/23	OG-1239941	07/21/23	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	185.07	185.07	
						LLC - PURC							
027			OG-1239941							Purchase Order Total		2,829.00	
027	OC-15839	04/17/23	OG-1239942	07/21/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ASPHALTIC	30.3300	87.00	2,638.71	
						LLC - PURC			CONCRETE				
027		04/17/23	OG-1239942	07/21/23	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	184.71	184.71	
						LLC - PURC							
027			OG-1239942							Purchase Order Total		2,823.42	
027	OC-15839	04/17/23	OG-1239944	07/21/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ASPHALTIC	45.3300	87.00	3,943.71	
						LLC - PURC			CONCRETE				
027		04/17/23	OG-1239944	07/21/23	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	276.05	276.05	
						LLC - PURC							
027			OG-1239944							Purchase Order Total		4,219.76	
027	OC-15839	04/17/23	OG-1239945	07/21/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ASPHALTIC	15.4000	87.00	1,339.80	
						LLC - PURC			CONCRETE				
027		04/17/23	OG-1239945	07/21/23	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	93.79	93.79	
						LLC - PURC							
027			OG-1239945							Purchase Order Total		1,433.59	

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027	OC-15839	04/17/23	OG-1239956	07/21/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	14.9500	87.00	1,300.65	
027		04/17/23	OG-1239956	07/21/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	91.05	91.05	
027			OG-1239956							Purchase Order Total		1,391.70	
027	OC-15839	04/17/23	OG-1241016	07/27/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	30.2100	87.00	2,628.27	
027		04/17/23	OG-1241016	07/27/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	183.98	183.98	
027			OG-1241016							Purchase Order Total		2,812.25	
027	OC-15839	04/17/23	OG-1241084	07/28/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.2200	73.00	1,111.06	
027		04/17/23	OG-1241084	07/28/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	77.77	77.77	
027			OG-1241084							Purchase Order Total		1,188.83	
027	OC-15839	04/17/23	OG-1242271	08/03/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	5.0100	73.00	365.73	
027		04/17/23	OG-1242271	08/03/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	25.60	25.60	
027			OG-1242271							Purchase Order Total		391.33	
027	OC-15839	04/17/23	OG-1242365	08/04/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	2.5400	73.00	185.42	
027		04/17/23	OG-1242365	08/04/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	12.98	12.98	
027			OG-1242365							Purchase Order Total		198.40	
027	OC-15839	04/17/23	OG-1243137	08/09/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	246.3900	87.00	21,435.93	
027		04/17/23	OG-1243137	08/09/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	1,500.52	1,500.52	
027			OG-1243137							Purchase Order Total		22,936.45	
027	OC-15839	04/17/23	OG-1243390	08/10/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	9.0000	73.00	657.00	
027		04/17/23	OG-1243390	08/10/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	45.99	45.99	
027			OG-1243390							Purchase Order Total		702.99	
027	OC-15839	04/17/23	OG-1244545	08/16/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	2.1000	73.00	153.30	
027		04/17/23	OG-1244545	08/16/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	10.73	10.73	

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027			OG-1244545							Purchase Order Total		164.03	
027	OC-15839	04/17/23	OG-1245361	08/21/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	363.8700	87.00	31,656.69	
027		04/17/23	OG-1245361	08/21/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	2,215.97	2,215.97	
027			OG-1245361							Purchase Order Total		33,872.66	
027	OC-15839	04/17/23	OG-1245661	08/22/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.4000	73.00	1,124.20	
027		04/17/23	OG-1245661	08/22/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	78.69	78.69	
027			OG-1245661							Purchase Order Total		1,202.89	
027	OC-15839	04/17/23	OG-1245676	08/22/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.3900	73.00	1,123.47	
027		04/17/23	OG-1245676	08/22/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	78.64	78.64	
027			OG-1245676							Purchase Order Total		1,202.11	
027	OC-15839	04/17/23	OG-1245773	08/23/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	15.0000	87.00	1,305.00	
027		04/17/23	OG-1245773	08/23/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	91.35	91.35	
027			OG-1245773							Purchase Order Total		1,396.35	
027	OC-15839	04/17/23	OG-1247001	08/29/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0800	73.00	1,100.84	
027		04/17/23	OG-1247001	08/29/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	77.06	77.06	
027			OG-1247001							Purchase Order Total		1,177.90	
027	OC-15839	04/17/23	OG-1247306	08/31/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.3500	73.00	2,215.55	
027		04/17/23	OG-1247306	08/31/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	155.09	155.09	
027			OG-1247306							Purchase Order Total		2,370.64	
027	OC-15839	04/17/23	OG-1247311	08/31/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	91.0600	87.00	7,922.22	
027	OC-15839	04/17/23	OG-1247311	08/31/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1000	73.00	1,102.30	
027		04/17/23	OG-1247311	08/31/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	631.72	631.72	
027			OG-1247311							Purchase Order Total		9,656.24	
027	OC-15839	04/17/23	OG-1247315	08/31/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ASPHALTIC	107.2600	87.00	9,331.62	

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027		04/17/23	OG-1247315	08/31/23	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC	745	65	CONCRETE IOWA TAXES	1.0000	653.21	653.21	
027			OG-1247315							Purchase Order Total		9,984.83	
027	OC-15839	04/17/23	OG-1247701	09/01/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.5900	73.00	3,328.07	
027		04/17/23	OG-1247701	09/01/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	232.96	232.96	
027			OG-1247701							Purchase Order Total		3,561.03	
027	OC-15839	04/17/23	OG-1247704	09/01/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1200	73.00	1,103.76	
027		04/17/23	OG-1247704	09/01/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	77.26	77.26	
027			OG-1247704							Purchase Order Total		1,181.02	
027	OC-15839	04/17/23	OG-1248162	09/06/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	20.0700	73.00	1,465.11	
027		04/17/23	OG-1248162	09/06/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	102.56	102.56	
027			OG-1248162							Purchase Order Total		1,567.67	
027	OC-15839	04/17/23	OG-1248251	09/06/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.3400	73.00	4,404.82	
027		04/17/23	OG-1248251	09/06/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	308.34	308.34	
027			OG-1248251							Purchase Order Total		4,713.16	
027	OC-15839	04/17/23	OG-1248383	09/07/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.7800	73.00	2,246.94	
027		04/17/23	OG-1248383	09/07/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	157.28	157.28	
027			OG-1248383							Purchase Order Total		2,404.22	
027	OC-15839	04/17/23	OG-1249306	09/12/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	61.6500	73.00	4,500.45	
027		04/17/23	OG-1249306	09/12/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	CONSTRUCTION AND MAINTENANCE S	1.0000	315.03	315.03	
027			OG-1249306							Purchase Order Total		4,815.48	
027	OC-15839	04/17/23	OG-1249333	09/12/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.2700	73.00	1,114.71	
027		04/17/23	OG-1249333	09/12/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	CONSTRUCTION AND MAINTENANCE S	1.0000	78.03	78.03	
027			OG-1249333							Purchase Order Total		1,192.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15839	04/17/23	OG-1249351	09/12/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	31.4100	73.00	2,292.93	
027		04/17/23	OG-1249351	09/12/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	CONSTRUCTION AND MAINTENANCE S	1.0000	160.50	160.50	
027			OG-1249351							Purchase Order Total		2,453.43	
027	OC-15839	04/17/23	OG-1250086	09/14/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	32.3900	73.00	2,364.47	
027		04/17/23	OG-1250086	09/14/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	165.52	165.52	
027			OG-1250086							Purchase Order Total		2,529.99	
027	OC-15839	04/17/23	OG-1250092	09/14/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0300	73.00	1,097.19	
027		04/17/23	OG-1250092	09/14/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	76.80	76.80	
027			OG-1250092							Purchase Order Total		1,173.99	
027	OC-15839	04/17/23	OG-1250093	09/14/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	31.1500	73.00	2,273.95	
027		04/17/23	OG-1250093	09/14/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	159.17	159.17	
027			OG-1250093							Purchase Order Total		2,433.12	
027	OC-15839	04/17/23	OG-1250097	09/14/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	54.2800	73.00	3,962.44	
027		04/17/23	OG-1250097	09/14/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX	1.0000	277.36	277.36	
027			OG-1250097							Purchase Order Total		4,239.80	
027	OC-15839	04/17/23	OG-1250816	09/19/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	28.1000	73.00	2,051.30	
027		04/17/23	OG-1250816	09/19/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	143.59	143.59	
027			OG-1250816							Purchase Order Total		2,194.89	
027	OC-15839	04/17/23	OG-1250825	09/19/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.3900	73.00	4,408.47	
027		04/17/23	OG-1250825	09/19/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	308.59	308.59	
027			OG-1250825							Purchase Order Total		4,717.06	
027	OC-15839	04/17/23	OG-1251773	09/25/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	258.9900	73.00	18,906.27	
027		04/17/23	OG-1251773	09/25/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	CONSTRUCTION AND MAINTENANCE S	1.0000	1,323.45	1,323.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1251773							Purchase Order Total		20,229.72	
027	OC-15839	04/17/23	OG-1252466	09/27/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1800	73.00	1,108.14	
027		04/17/23	OG-1252466	09/27/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	77.57	77.57	
027			OG-1252466							Purchase Order Total		1,185.71	
027	OC-15839	04/17/23	OG-1252643	09/28/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.2600	73.00	1,113.98	
027		04/17/23	OG-1252643	09/28/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	77.98	77.98	
027			OG-1252643							Purchase Order Total		1,191.96	
027	OC-15840	04/17/23	OG-1246997	08/29/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	106.2500	86.00	9,137.50	
027		04/17/23	OG-1246997	08/29/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	383.78	383.78	
027			OG-1246997							Purchase Order Total		9,521.28	
027	OC-15840	04/17/23	OG-1246998	08/29/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	45.9100	86.00	3,948.26	
027		04/17/23	OG-1246998	08/29/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	165.83	165.83	
027			OG-1246998							Purchase Order Total		4,114.09	
027	OC-15840	04/17/23	OG-1247591	09/01/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	136.7900	86.00	11,763.94	
027			OG-1247591							Purchase Order Total		11,763.94	
027	OC-15840	04/17/23	OG-1247597	09/01/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	136.7900	86.00	11,763.94	
027		04/17/23	OG-1247597	09/01/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	494.09	494.09	
027			OG-1247597							Purchase Order Total		12,258.03	
027	OC-15840	04/17/23	OG-1247600	09/01/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	136.7500	86.00	11,760.50	
027		04/17/23	OG-1247600	09/01/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	493.95	493.95	
027			OG-1247600							Purchase Order Total		12,254.45	
027	OC-15840	04/17/23	OG-1247605	09/01/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	45.4600	86.00	3,909.56	
027		04/17/23	OG-1247605	09/01/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	164.20	164.20	
027			OG-1247605							Purchase Order Total		4,073.76	
027	OC-15840	04/17/23	OG-1247624	09/01/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	60.8900	86.00	5,236.54	
027		04/17/23	OG-1247624	09/01/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	219.93	219.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1247624							Purchase Order Total		5,456.47	
027	OC-15840	04/17/23	OG-1247629	09/01/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	151.5300	86.00	13,031.58	
027		04/17/23	OG-1247629	09/01/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	547.33	547.33	
027			OG-1247629							Purchase Order Total		13,578.91	
027	OC-15840	04/17/23	OG-1247631	09/01/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	182.8700	86.00	15,726.82	
027		04/17/23	OG-1247631	09/01/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	660.51	660.51	
027			OG-1247631							Purchase Order Total		16,387.33	
027	OC-15840	04/17/23	OG-1247632	09/01/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	90.9500	86.00	7,821.70	
027		04/17/23	OG-1247632	09/01/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	328.51	328.51	
027			OG-1247632							Purchase Order Total		8,150.21	
027	OC-15840	04/17/23	OG-1247635	09/01/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	30.7300	86.00	2,642.78	
027		04/17/23	OG-1247635	09/01/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	111.00	111.00	
027			OG-1247635							Purchase Order Total		2,753.78	
027	OC-15840	04/17/23	OG-1247639	09/01/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	15.0300	86.00	1,292.58	
027		04/17/23	OG-1247639	09/01/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	54.29	54.29	
027			OG-1247639							Purchase Order Total		1,346.87	
027	OC-15840	04/17/23	OG-1247640	09/01/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	75.5800	86.00	6,499.88	
027		04/17/23	OG-1247640	09/01/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	273.00	273.00	
027			OG-1247640							Purchase Order Total		6,772.88	
027	OC-15840	04/17/23	OG-1249189	09/11/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	133.6000	86.00	11,489.60	
027		04/17/23	OG-1249189	09/11/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	482.57	482.57	
027			OG-1249189							Purchase Order Total		11,972.17	
027	OC-15840	04/17/23	OG-1249195	09/11/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	197.3800	86.00	16,974.68	
027		04/17/23	OG-1249195	09/11/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	712.94	712.94	
027			OG-1249195							Purchase Order Total		17,687.62	
027	OC-15840	04/17/23	OG-1249196	09/11/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	60.7900	86.00	5,227.94	
027		04/17/23	OG-1249196	09/11/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	219.58	219.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1249196							Purchase Order Total		5,447.52	
027	OC-15840	04/17/23	OG-1249323	09/12/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	287.9300	86.00	24,761.98	
027		04/17/23	OG-1249323	09/12/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	1,040.02	1,040.02	
027			OG-1249323							Purchase Order Total		25,802.00	
027	OC-15840	04/17/23	OG-1250920	09/19/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	317.9100	86.00	27,340.26	
027		04/17/23	OG-1250920	09/19/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	1,148.31	1,148.31	
027			OG-1250920							Purchase Order Total		28,488.57	
027	OC-15840	04/17/23	OG-1250921	09/19/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	318.9500	86.00	27,429.70	
027		04/17/23	OG-1250921	09/19/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	1,152.05	1,152.05	
027			OG-1250921							Purchase Order Total		28,581.75	
027	OC-15840	04/17/23	OG-1250922	09/19/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	242.6600	86.00	20,868.76	
027		04/17/23	OG-1250922	09/19/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	876.49	876.49	
027			OG-1250922							Purchase Order Total		21,745.25	
027	OC-15840	04/17/23	OG-1250924	09/19/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	212.7000	86.00	18,292.20	
027		04/17/23	OG-1250924	09/19/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	768.29	768.29	
027			OG-1250924							Purchase Order Total		19,060.49	
027	OC-15840	04/17/23	OG-1251189	09/20/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	212.5500	86.00	18,279.30	
027		04/17/23	OG-1251189	09/20/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	767.72	767.72	
027			OG-1251189							Purchase Order Total		19,047.02	
027	OC-15840	04/17/23	OG-1251191	09/20/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	30.2300	86.00	2,599.78	
027		04/17/23	OG-1251191	09/20/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	109.19	109.19	
027			OG-1251191							Purchase Order Total		2,708.97	
027	OC-15840	04/17/23	OG-1251192	09/20/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	152.1100	86.00	13,081.46	
027		04/17/23	OG-1251192	09/20/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES	1.0000	549.42	549.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1251192						TAX				
027									Purchase Order Total			13,630.88	
027	OC-15840	04/17/23	OG-1251194	09/20/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	30.1700	86.00	2,594.62	
027		04/17/23	OG-1251194	09/20/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	108.98	108.98	
027			OG-1251194						Purchase Order Total			2,703.60	
027	OC-15840	04/17/23	OG-1251195	09/20/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	211.6400	86.00	18,201.04	
027		04/17/23	OG-1251195	09/20/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	764.45	764.45	
027			OG-1251195						Purchase Order Total			18,965.49	
027	OC-15840	04/17/23	OG-1252690	09/28/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	143.5600	86.00	12,346.16	
027		04/17/23	OG-1252690	09/28/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	518.54	518.54	
027			OG-1252690						Purchase Order Total			12,864.70	
027	OC-15840	04/17/23	OG-1252691	09/28/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	30.1200	86.00	2,590.32	
027		04/17/23	OG-1252691	09/28/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	108.80	108.80	
027			OG-1252691						Purchase Order Total			2,699.12	
027	OC-15841	04/17/23	OG-1236244	07/05/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.9600	95.00	281.20	
027			OG-1236244						Purchase Order Total			281.20	
027	OC-15841	04/17/23	OG-1236272	07/05/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ASPHALTIC CONCRETE	2.0000	105.00	210.00	
027			OG-1236272						Purchase Order Total			210.00	
027	OC-15841	04/17/23	OG-1236350	07/06/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ASPHALTIC CONCRETE	2.2500	105.00	236.25	
027			OG-1236350						Purchase Order Total			236.25	
027	OC-15841	04/17/23	OG-1236986	07/10/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	5.4100	95.00	513.95	
027			OG-1236986						Purchase Order Total			513.95	
027	OC-15841	04/17/23	OG-1236989	07/10/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.3600	95.00	224.20	
027			OG-1236989						Purchase Order Total			224.20	
027	OC-15841	04/17/23	OG-1237067	07/10/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.0200	95.00	96.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15841		OG-1237067							Purchase Order Total		96.90	
027	OC-15841	04/17/23	OG-1237302	07/10/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027	OC-15841		OG-1237302							Purchase Order Total		190.00	
027	OC-15841	04/17/23	OG-1237588	07/11/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027		04/17/23	OG-1237588	07/11/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0200	0.00		
027		04/17/23	OG-1237588	07/11/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S		0.00	1.90	
027			OG-1237588							Purchase Order Total		286.90	
027	OC-15841	04/17/23	OG-1237899	07/13/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.5000	95.00	332.50	
027	OC-15841		OG-1237899							Purchase Order Total		332.50	
027	OC-15841	04/17/23	OG-1238136	07/13/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027	OC-15841		OG-1238136							Purchase Order Total		285.00	
027	OC-15841	04/17/23	OG-1238690	07/17/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	19.0000	95.00	1,805.00	
027		04/17/23	OG-1238690	07/17/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	2.0100	95.00	190.95	
027			OG-1238690							Purchase Order Total		1,995.95	
027	OC-15841	04/17/23	OG-1239035	07/19/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
027		04/17/23	OG-1239035	07/19/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	1.0000	96.90	96.90	
027			OG-1239035							Purchase Order Total		191.90	
027	OC-15841	04/17/23	OG-1239208	07/19/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	24.0000	95.00	2,280.00	
027		04/17/23	OG-1239208	07/19/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.1100-	95.00	10.45-	
027			OG-1239208							Purchase Order Total		2,269.55	
027	OC-15841	04/17/23	OG-1239374	07/20/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	26.0000	95.00	2,470.00	
027		04/17/23	OG-1239374	07/20/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0100	0.00		
027		04/17/23	OG-1239374	07/20/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S		0.00	.95	
027			OG-1239374							Purchase Order Total		2,470.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15841	04/17/23	OG-1239379	07/20/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027	OC-15841		OG-1239379							Purchase Order Total		285.00	
027	OC-15841	04/17/23	OG-1239529	07/20/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	20.0000	95.00	1,900.00	
027		04/17/23	OG-1239529	07/20/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	1.0800	95.00	102.60	
027			OG-1239529							Purchase Order Total		2,002.60	
027	OC-15841	04/17/23	OG-1242642	08/07/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	20.0500	95.00	1,904.75	
027	OC-15841		OG-1242642							Purchase Order Total		1,904.75	
027	OC-15841	04/17/23	OG-1242760	08/08/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	26.1500	95.00	2,484.25	
027	OC-15841		OG-1242760							Purchase Order Total		2,484.25	
027	OC-15841	04/17/23	OG-1243348	08/10/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	25.0000	95.00	2,375.00	
027	OC-15841		OG-1243348							Purchase Order Total		2,375.00	
027	OC-15841	04/17/23	OG-1243884	08/14/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	12.5000	95.00	1,187.50	
027		04/17/23	OG-1243884	08/14/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	4.0700	95.00	386.65	
027			OG-1243884							Purchase Order Total		1,574.15	
027	OC-15841	04/17/23	OG-1244429	08/16/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
027	OC-15841		OG-1244429							Purchase Order Total		95.00	
027	OC-15841	04/17/23	OG-1244709	08/17/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.0200	95.00	191.90	
027	OC-15841		OG-1244709							Purchase Order Total		191.90	
027	OC-15841	04/17/23	OG-1245636	08/22/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
027	OC-15841		OG-1245636							Purchase Order Total		95.00	
027	OC-15841	04/17/23	OG-1246481	08/28/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	7.9700	95.00	757.15	
027	OC-15841		OG-1246481							Purchase Order Total		757.15	
027	OC-15841	04/17/23	OG-1246651	08/28/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
027		04/17/23	OG-1246651	08/28/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.0200	95.00	1.90	
027			OG-1246651							Purchase Order Total		96.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15841	04/17/23	OG-1246802	08/29/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	1.5000	95.00	142.50	
027		04/17/23	OG-1246802	08/29/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.0100	95.00	.95	
027			OG-1246802							Purchase Order Total		143.45	
027	OC-15841	04/17/23	OG-1247063	08/30/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	15.9800	95.00	1,518.10	
027	OC-15841		OG-1247063							Purchase Order Total		1,518.10	
027	OC-15841	04/17/23	OG-1247093	08/30/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027	OC-15841		OG-1247093							Purchase Order Total		190.00	
027	OC-15841	04/17/23	OG-1247985	09/05/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
027		04/17/23	OG-1247985	09/05/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.2400	95.00	22.80	
027			OG-1247985							Purchase Order Total		117.80	
027	OC-15841	04/17/23	OG-1248347	09/07/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
027		04/17/23	OG-1248347	09/07/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0200	95.00	1.90	
027			OG-1248347							Purchase Order Total		96.90	
027	OC-15841	04/17/23	OG-1248352	09/07/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.0100	95.00	285.95	
027	OC-15841		OG-1248352							Purchase Order Total		285.95	
027	OC-15841	04/17/23	OG-1251794	09/25/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	32.0000	95.00	3,040.00	
027		04/17/23	OG-1251794	09/25/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.3700	95.00	35.15	
027			OG-1251794							Purchase Order Total		3,075.15	
027	OC-15841	04/17/23	OG-1252273	09/27/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	20.0600	95.00	1,905.70	
027		04/17/23	OG-1252273	09/27/23	2511289	OMNI ENGINEERING			DIST 2 ALTERNATE MIX #1	23.9900	95.00	2,279.05	
027			OG-1252273							Purchase Order Total		4,184.75	
027	OC-15841	04/17/23	OG-1252276	09/27/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.5100	95.00	333.45	
027	OC-15841		OG-1252276							Purchase Order Total		333.45	
027	OC-15841	04/17/23	OG-1252461	09/27/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/17/23	OG-1252461	09/27/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0100	95.00	.95	
027			OG-1252461							Purchase Order Total		190.95	
027	OC-15841	04/17/23	OG-1252497	09/28/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.9900	95.00	284.05	
027	OC-15841		OG-1252497							Purchase Order Total		284.05	
027	OC-15841	04/17/23	OG-1252588	09/28/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.7500	95.00	356.25	
027	OC-15841		OG-1252588							Purchase Order Total		356.25	
027	OC-15842	04/17/23	OG-1240242	07/24/23	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	18.1500	76.75	1,393.01	
027	OC-15842		OG-1240242							Purchase Order Total		1,393.01	
027	OC-15846	04/19/23	OG-1236378	07/06/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	8.7500	175.00	1,531.25	
027	OC-15846		OG-1236378							Purchase Order Total		1,531.25	
027	OC-15846	04/19/23	OG-1239886	07/21/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 5 BULK COLD PATCH	15.2900	354.14	5,414.80	
027	OC-15846		OG-1239886							Purchase Order Total		5,414.80	
027	OC-15846	04/19/23	OG-1240725	07/26/23	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	10.0000	183.49	1,834.90	
027		04/19/23	OG-1240725	07/26/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.7700-	285.26	219.65-	
027			OG-1240725							Purchase Order Total		1,615.25	
027	OC-15846	04/19/23	OG-1241061	07/28/23	2511289	OMNI ENGINEERING	745	65	DIST 5 BULK COLD PATCH	24.4400	281.70	6,884.75	
027	OC-15846		OG-1241061							Purchase Order Total		6,884.75	
027	OC-15846	04/19/23	OG-1245651	08/22/23	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	30.6000	198.21	6,065.23	
027	OC-15846		OG-1245651							Purchase Order Total		6,065.23	
027	OC-15846	04/19/23	OG-1247228	08/30/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 5 BULK COLD PATCH	15.4500	354.14	5,471.46	
027	OC-15846		OG-1247228							Purchase Order Total		5,471.46	
027	OC-15846	04/19/23	OG-1252616	09/28/23	2511289	OMNI ENGINEERING	745	65	DIST 5 BULK COLD PATCH	19.2000	323.17	6,204.86	
027	OC-15846		OG-1252616							Purchase Order Total		6,204.86	
027	OC-15849	04/19/23	OG-1237528	07/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.2200	210.00	3,196.20	
027	OC-15849		OG-1237528							Purchase Order Total		3,196.20	
027	OC-15849	04/19/23	OG-1252535	09/28/23	502092	KNIFE RIVER MIDWEST	745	65	PLANT PICK UP	15.2300	195.00	2,969.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/19/23	OG-1252535	09/28/23	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX	1.0000	207.89	207.89	
027			OG-1252535							Purchase Order Total		3,177.74	
027	OC-15859	05/22/23	OG-1235606	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0400	76.65	999.52	
027		05/22/23	OG-1235606	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0400	76.65	999.52	
027			OG-1235606							Purchase Order Total		1,999.04	
027	OC-15859	05/22/23	OG-1235613	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	387.8500	76.65	29,728.70	
027		05/22/23	OG-1235613	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	CONSTRUCTION AND MAINTENANCE S	5.0600	76.65	387.85	
027		05/22/23	OG-1235613	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	CONSTRUCTION AND MAINTENANCE S	5.0600	76.65	387.85	
027			OG-1235613							Purchase Order Total		30,504.40	
027	OC-15859	05/22/23	OG-1235804	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	7.5000	76.65	574.88	
027	OC-15859		OG-1235804							Purchase Order Total		574.88	
027	OC-15859	05/22/23	OG-1235806	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0600	76.65	924.40	
027	OC-15859		OG-1235806							Purchase Order Total		924.40	
027	OC-15859	05/22/23	OG-1235809	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0300	76.65	998.75	
027	OC-15859		OG-1235809							Purchase Order Total		998.75	
027	OC-15859	05/22/23	OG-1235810	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	9.0200	76.65	691.38	
027	OC-15859		OG-1235810							Purchase Order Total		691.38	
027	OC-15859	05/22/23	OG-1235813	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.3100	76.65	943.56	
027	OC-15859		OG-1235813							Purchase Order Total		943.56	
027	OC-15859	05/22/23	OG-1235855	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	14.6900	76.65	1,125.99	
027	OC-15859		OG-1235855							Purchase Order Total		1,125.99	
027	OC-15859	05/22/23	OG-1235942	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	34.7400	76.65	2,662.82	
027	OC-15859		OG-1235942							Purchase Order Total		2,662.82	
027	OC-15859	05/22/23	OG-1235944	07/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0300	76.65	922.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15859		OG-1235944							Purchase Order Total		922.10	
027	OC-15859	05/22/23	OG-1237424	07/11/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.6000	76.65	965.79	
027	OC-15859		OG-1237424							Purchase Order Total		965.79	
027	OC-15859	05/22/23	OG-1237429	07/11/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0500	76.65	923.63	
027	OC-15859		OG-1237429							Purchase Order Total		923.63	
027	OC-15859	05/22/23	OG-1237438	07/11/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	11.0100	76.65	843.92	
027	OC-15859		OG-1237438							Purchase Order Total		843.92	
027	OC-15859	05/22/23	OG-1237748	07/12/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.1100	76.65	928.23	
027	OC-15859		OG-1237748							Purchase Order Total		928.23	
027	OC-15859	05/22/23	OG-1237749	07/12/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.7800	76.65	979.59	
027	OC-15859		OG-1237749							Purchase Order Total		979.59	
027	OC-15859	05/22/23	OG-1238155	07/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	20.4600	76.65	1,568.26	
027	OC-15859		OG-1238155							Purchase Order Total		1,568.26	
027	OC-15859	05/22/23	OG-1240963	07/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0100	76.65	997.22	
027	OC-15859		OG-1240963							Purchase Order Total		997.22	
027	OC-15859	05/22/23	OG-1240966	07/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.2500	76.65	938.96	
027	OC-15859		OG-1240966							Purchase Order Total		938.96	
027	OC-15859	05/22/23	OG-1240968	07/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	24.3000	76.65	1,862.60	
027	OC-15859		OG-1240968							Purchase Order Total		1,862.60	
027	OC-15859	05/22/23	OG-1241167	07/31/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.0100	74.35	967.29	
027	OC-15859		OG-1241167							Purchase Order Total		967.29	
027	OC-15859	05/22/23	OG-1241344	07/31/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	11.5500	74.35	858.74	
027	OC-15859		OG-1241344							Purchase Order Total		858.74	
027	OC-15859	05/22/23	OG-1241806	08/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	23.6500	74.35	1,758.38	
027	OC-15859		OG-1241806							Purchase Order Total		1,758.38	
027	OC-15859	05/22/23	OG-1241808	08/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	44.9000	74.35	3,338.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15859		OG-1241808							Purchase Order Total		3,338.32	
027	OC-15859	05/22/23	OG-1241809	08/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	56.4200	74.35	4,194.83	
027	OC-15859		OG-1241809							Purchase Order Total		4,194.83	
027	OC-15859	05/22/23	OG-1241811	08/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.0500	74.35	970.27	
027	OC-15859		OG-1241811							Purchase Order Total		970.27	
027	OC-15859	05/22/23	OG-1241812	08/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	50.3300	74.35	3,742.04	
027	OC-15859		OG-1241812							Purchase Order Total		3,742.04	
027	OC-15859	05/22/23	OG-1241823	08/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	56.3500	74.35	4,189.62	
027	OC-15859		OG-1241823							Purchase Order Total		4,189.62	
027	OC-15859	05/22/23	OG-1241844	08/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	9.0400	76.65	692.92	
027	OC-15859		OG-1241844							Purchase Order Total		692.92	
027	OC-15859	05/22/23	OG-1241845	08/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	1.5100	74.35	112.27	
027	OC-15859		OG-1241845							Purchase Order Total		112.27	
027	OC-15859	05/22/23	OG-1241852	08/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	24.1000	74.35	1,791.84	
027	OC-15859		OG-1241852							Purchase Order Total		1,791.84	
027	OC-15859	05/22/23	OG-1242165	08/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	24.6600	76.65	1,890.19	
027	OC-15859		OG-1242165							Purchase Order Total		1,890.19	
027	OC-15859	05/22/23	OG-1242508	08/07/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.1200	74.35	975.47	
027		05/22/23	OG-1242508	08/07/23	502749	JIL ASPHALT PAVING CO - PO'S			CONSTRUCTION AND MAINTENANCE S	13.1200	0.00		
027			OG-1242508							Purchase Order Total		975.47	
027	OC-15859	05/22/23	OG-1242756	08/08/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	24.3400	76.65	1,865.66	
027	OC-15859		OG-1242756							Purchase Order Total		1,865.66	
027	OC-15859	05/22/23	OG-1242757	08/08/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	24.0600	76.65	1,844.20	
027	OC-15859		OG-1242757							Purchase Order Total		1,844.20	
027	OC-15859	05/22/23	OG-1242899	08/08/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	7.0300	76.65	538.85	
027	OC-15859		OG-1242899							Purchase Order Total		538.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15859	05/22/23	OG-1243576	08/10/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	24.1500	76.65	1,851.10	
027	OC-15859		OG-1243576							Purchase Order Total		1,851.10	
027	OC-15859	05/22/23	OG-1244359	08/15/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.1200	74.35	975.47	
027	OC-15859		OG-1244359							Purchase Order Total		975.47	
027	OC-15859	05/22/23	OG-1246642	08/28/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	7.0600	76.65	541.15	
027	OC-15859		OG-1246642							Purchase Order Total		541.15	
027	OC-15859	05/22/23	OG-1246645	08/28/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	17.0600	76.65	1,307.65	
027	OC-15859		OG-1246645							Purchase Order Total		1,307.65	
027	OC-15859	05/22/23	OG-1246649	08/28/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	26.0500	76.65	1,996.73	
027	OC-15859		OG-1246649							Purchase Order Total		1,996.73	
027	OC-15859	05/22/23	OG-1246653	08/28/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	8.1300	76.65	623.16	
027	OC-15859		OG-1246653							Purchase Order Total		623.16	
027	OC-15859	05/22/23	OG-1246655	08/28/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	9.1100	76.65	698.28	
027	OC-15859		OG-1246655							Purchase Order Total		698.28	
027	OC-15859	05/22/23	OG-1246659	08/28/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	9.0000	76.65	689.85	
027	OC-15859		OG-1246659							Purchase Order Total		689.85	
027	OC-15859	05/22/23	OG-1247858	09/05/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0200	76.65	921.33	
027	OC-15859		OG-1247858							Purchase Order Total		921.33	
027	OC-15859	05/22/23	OG-1247862	09/05/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0200	76.65	997.98	
027	OC-15859		OG-1247862							Purchase Order Total		997.98	
027	OC-15859	05/22/23	OG-1247866	09/05/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	7.5000	76.65	574.88	
027	OC-15859		OG-1247866							Purchase Order Total		574.88	
027	OC-15859	05/22/23	OG-1247868	09/05/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	5.5300	76.65	423.87	
027	OC-15859		OG-1247868							Purchase Order Total		423.87	
027	OC-15859	05/22/23	OG-1247875	09/05/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0000	76.65	919.80	
027	OC-15859		OG-1247875							Purchase Order Total		919.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15859	05/22/23	OG-1249452	09/12/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	3.7900	76.65	290.50	
027	OC-15859		OG-1249452							Purchase Order Total		290.50	
027	OC-15859	05/22/23	OG-1249579	09/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0000	76.65	919.80	
027	OC-15859		OG-1249579							Purchase Order Total		919.80	
027	OC-15859	05/22/23	OG-1249582	09/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	48.1700	88.50	4,263.05	
027	OC-15859		OG-1249582							Purchase Order Total		4,263.05	
027	OC-15859	05/22/23	OG-1249583	09/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	30.3300	88.50	2,684.21	
027	OC-15859		OG-1249583							Purchase Order Total		2,684.21	
027	OC-15859	05/22/23	OG-1249833	09/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.0500	88.50	1,154.93	
027	OC-15859		OG-1249833							Purchase Order Total		1,154.93	
027	OC-15859	05/22/23	OG-1249835	09/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	26.0400	88.50	2,304.54	
027	OC-15859		OG-1249835							Purchase Order Total		2,304.54	
027	OC-15859	05/22/23	OG-1249838	09/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.1300	76.65	1,006.41	
027	OC-15859		OG-1249838							Purchase Order Total		1,006.41	
027	OC-15859	05/22/23	OG-1249842	09/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	12.6000	88.50	1,115.10	
027	OC-15859		OG-1249842							Purchase Order Total		1,115.10	
027	OC-15859	05/22/23	OG-1250117	09/14/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	24.0200	76.65	1,841.13	
027	OC-15859		OG-1250117							Purchase Order Total		1,841.13	
027	OC-15859	05/22/23	OG-1251550	09/22/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	5.6000	76.65	429.24	
027	OC-15859		OG-1251550							Purchase Order Total		429.24	
027	OC-15859	05/22/23	OG-1251553	09/22/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	17.3700	76.65	1,331.41	
027	OC-15859		OG-1251553							Purchase Order Total		1,331.41	
027	OC-15859	05/22/23	OG-1251555	09/22/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	9.9100	88.50	877.04	
027	OC-15859		OG-1251555							Purchase Order Total		877.04	
027	OC-15859	05/22/23	OG-1251702	09/25/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.0200	88.50	1,152.27	
027	OC-15859		OG-1251702							Purchase Order Total		1,152.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15859	05/22/23	OG-1251707	09/25/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0100	76.65	997.22	
027	OC-15859		OG-1251707							Purchase Order Total		997.22	
027	OC-15859	05/22/23	OG-1251710	09/25/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0100	76.65	997.22	
027	OC-15859		OG-1251710							Purchase Order Total		997.22	
027	OC-15859	05/22/23	OG-1251716	09/25/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.0200	74.35	893.69	
027	OC-15859		OG-1251716							Purchase Order Total		893.69	
027	OC-15859	05/22/23	OG-1251730	09/25/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	12.0300	88.50	1,064.66	
027	OC-15859		OG-1251730							Purchase Order Total		1,064.66	
027	OC-15859	05/22/23	OG-1251739	09/25/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0400	76.65	922.87	
027	OC-15859		OG-1251739							Purchase Order Total		922.87	
027	OC-15859	05/22/23	OG-1251741	09/25/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	12.0100	88.50	1,062.89	
027	OC-15859		OG-1251741							Purchase Order Total		1,062.89	
027	OC-15859	05/22/23	OG-1251817	09/25/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	12.1100	88.50	1,071.74	
027	OC-15859		OG-1251817							Purchase Order Total		1,071.74	
027	OC-15859	05/22/23	OG-1252401	09/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	3.5500	88.50	314.18	
027	OC-15859		OG-1252401							Purchase Order Total		314.18	
027	OC-15859	05/22/23	OG-1252404	09/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.0900	88.50	1,158.47	
027	OC-15859		OG-1252404							Purchase Order Total		1,158.47	
027	OC-15862	05/26/23	OG-1236532	07/06/23	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	DISTRICT 3 NORFOLK	12.0000	237.50	2,850.00	
027	OC-15862		OG-1236532							Purchase Order Total		2,850.00	
027	OC-15862	05/26/23	OG-1240827	07/27/23	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	ALTERNATE SIZES	2280.0000	1.00	2,280.00	
027	OC-15862		OG-1240827							Purchase Order Total		2,280.00	
027	OC-15862	05/26/23	OG-1241800	08/02/23	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	DISTRICT 6 NORTH PLATTE	12.0000	190.00	2,280.00	
027	OC-15862		OG-1241800							Purchase Order Total		2,280.00	
027	OC-15874	08/08/23	OG-1243577	08/10/23	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	6.0000	144.20	865.20	
027	OC-15874		OG-1243577							Purchase Order Total		865.20	

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027	OC-15874	08/08/23	OG-1245506	08/22/23	519788	EASTERN METAL OF ELMIRA INC	801	83	D7- TEMP. SIGN STANDS	24.0000	144.20	3,460.80	
027	OC-15874		OG-1245506							Purchase Order Total		3,460.80	
027	OC-15874	08/08/23	OG-1247814	09/05/23	519788	EASTERN METAL OF ELMIRA INC	801	83	WAREHOUSE- TEMP. SIGN STANDS	10.0000	144.20	1,442.00	
027	OC-15874		OG-1247814							Purchase Order Total		1,442.00	
027	ON-116703	08/03/23	O9-1242829	08/08/23	534212	UNIVERSITY OF MARYLAND	208	00	MERLIN-DASH RENEWAL	1.0000	1,200.00	1,200.00	
027	ON-116703		O9-1242829							Purchase Order Total		1,200.00	
027	OO-116346	06/29/23	ZO-1235629	07/03/23	595174	J & A TRAFFIC PRODUCTS LLC - P			TEMP YELLOW LANE MARKER	100.0000	220.00	22,000.00	DPA
027		06/29/23	ZO-1235629	07/03/23	595174	J & A TRAFFIC PRODUCTS LLC - P			TEMP WHITE LANE MARKER	80.0000	210.00	16,800.00	
027			ZO-1235629							Purchase Order Total		38,800.00	
027	OO-116996	08/31/23	ZO-1247443	08/31/23	504832	MURPHY TRACTOR & EQUIP CO - LI	765	51	PICK W6 20X 2	60.0000	497.36	29,841.60	DPA
027	OO-116996	08/31/23	ZO-1247443	08/31/23	504832	MURPHY TRACTOR & EQUIP CO - LI	765	51	FREIGHT	1.0000	497.64	497.64	DPA
027	OO-116996	08/31/23	ZO-1247443	08/31/23	504832	MURPHY TRACTOR & EQUIP CO - LI	765	51	DISCOUNT	1.0000	4,500.00-	4,500.00-	DPA
027	OO-116996		ZO-1247443							Purchase Order Total		25,839.24	
027	O4-65005	02/25/15	O9-1237158	07/10/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1237158	07/10/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1237158	07/10/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1237158	07/10/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1237158							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-1238840	07/18/23	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1238840							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-1241703	08/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1241703	08/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1241703	08/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1241703	08/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1241703							Purchase Order Total		730.00	
027	O4-65005	02/25/15	O9-1244668	08/16/23	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1244668							Purchase Order Total		140.00	
027	O4-65005	02/25/15	O9-1247820	09/05/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1247820	09/05/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW

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027	O4-65005	02/25/15	O9-1247820	09/05/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1247820	09/05/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1247820						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1249547	09/13/23	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1249547						Purchase Order Total			140.00	
027	O4-72720	07/20/16	O9-1241582	08/01/23	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1241582	08/01/23	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1241582	08/01/23	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1241582	08/01/23	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027		07/20/16	O9-1241582	08/01/23	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027			O9-1241582						Purchase Order Total			843.00	
027	O4-72720	07/20/16	O9-1247169	08/30/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	8.0000	102.00	816.00	
027	O4-72720		O9-1247169						Purchase Order Total			816.00	
027	O4-72720	07/20/16	O9-1247170	08/30/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	7.5000	102.00	765.00	
027	O4-72720		O9-1247170						Purchase Order Total			765.00	
027	O4-72720	07/20/16	O9-1248381	09/07/23	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1248381	09/07/23	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1248381	09/07/23	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1248381	09/07/23	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1248381	09/07/23	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1248381						Purchase Order Total			843.00	
027	O4-72720	07/20/16	O9-1249141	09/11/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	2.0000	102.00	204.00	
027	O4-72720		O9-1249141						Purchase Order Total			204.00	
027	O4-72720	07/20/16	O9-1251389	09/21/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	4.0000	102.00	408.00	
027	O4-72720		O9-1251389						Purchase Order Total			408.00	
027	O4-72720	07/20/16	O9-1252348	09/27/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	4.0000	102.00	408.00	
027	O4-72720		O9-1252348						Purchase Order Total			408.00	
027	O4-72720	07/20/16	O9-1252349	09/27/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	38.0000	102.00	3,876.00	
027	O4-72720		O9-1252349						Purchase Order Total			3,876.00	
027	O4-73501	08/26/16	O9-1237236	07/10/23	1392761	COVENDIS	918	28	CONTRACTURAL	5463.9000	1.00	5,463.90	

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						TECHNOLOGIES - PURCHA			SERVICES-IDRIS				
027	O4-73501		O9-1237236							Purchase Order Total		5,463.90	
027	O4-73501	08/26/16	O9-1237250	07/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	5185.3100	1.00	5,185.31	
						TECHNOLOGIES - PURCHA			SERVICES - HANSON				
027	O4-73501	08/26/16	O9-1237250	07/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	766.8400	1.00	766.84	
						TECHNOLOGIES - PURCHA			SERVICES - HANSON				
027	O4-73501	08/26/16	O9-1237250	07/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	146.0700	1.00	146.07	
						TECHNOLOGIES - PURCHA			SERVICES - HANSON				
027	O4-73501	08/26/16	O9-1237250	07/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	146.0700	1.00	146.07	
						TECHNOLOGIES - PURCHA			SERVICES - HANSON				
027	O4-73501	08/26/16	O9-1237250	07/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	894.6500	1.00	894.65	
						TECHNOLOGIES - PURCHA			SERVICES - HANSON				
027	O4-73501	08/26/16	O9-1237250	07/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	2483.0900	1.00	2,483.09	
						TECHNOLOGIES - PURCHA			SERVICES - HANSON				
027	O4-73501		O9-1237250							Purchase Order Total		9,622.03	
027	O4-73501	08/26/16	O9-1237297	07/10/23	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	728.6400	1.00	728.64	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237297	07/10/23	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1020.0900	1.00	1,020.09	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1237297							Purchase Order Total		1,748.73	
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	5372.8400	1.00	5,372.84	
						TECHNOLOGIES - PURCHA			SRVS-ARNOLD				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	5099.6400	1.00	5,099.64	
						TECHNOLOGIES - PURCHA			SRVS-LANE				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	728.6400	1.00	728.64	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	874.3700	1.00	874.37	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	1092.9600	1.00	1,092.96	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	947.2300	1.00	947.23	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	145.7300	1.00	145.73	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	145.7300	1.00	145.73	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	1457.2800	1.00	1,457.28	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	801.5000	1.00	801.50	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	1165.8200	1.00	1,165.82	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	1603.0000	1.00	1,603.00	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	874.3700	1.00	874.37	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	655.7700	1.00	655.77	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	728.6400	1.00	728.64	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1237341	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	1020.0700	1.00	1,020.07	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-1237341							Purchase Order Total		22,713.59	
027	O4-73501	08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	75.5100	1.00	75.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			BURBACH				
027	O4-73501	08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - BURBACH	5814.5600	1.00	5,814.56	
						TECHNOLOGIES - PURCHA			BURBACH				
027	O4-73501	08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - BURBACH	3020.5500	1.00	3,020.55	
						TECHNOLOGIES - PURCHA			BURBACH				
027	O4-73501	08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - DECKER	71.3900	1.00	71.39	
						TECHNOLOGIES - PURCHA			DECKER				
027	O4-73501	08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - DECKER	1570.6900	1.00	1,570.69	
						TECHNOLOGIES - PURCHA			DECKER				
027	O4-73501	08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KIRK	10202.3800	1.00	10,202.38	
						TECHNOLOGIES - PURCHA			KIRK				
027	O4-73501	08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KIRK	1425.3300	1.00	1,425.33	
						TECHNOLOGIES - PURCHA			KIRK				
027	O4-73501	08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - LUSERO	267.2500	1.00	267.25	
						TECHNOLOGIES - PURCHA			LUSERO				
027	O4-73501	08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - LUSERO	76.3600	1.00	76.36	
						TECHNOLOGIES - PURCHA			LUSERO				
027	O4-73501	08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - LUSERO	9964.6400	1.00	9,964.64	
						TECHNOLOGIES - PURCHA			LUSERO				
027	O4-73501	08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - LUSERO	1603.5100	1.00	1,603.51	
						TECHNOLOGIES - PURCHA			LUSERO				
027		08/26/16	O9-1237350	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - DECKER	9209.9400	1.00	9,209.94	
						TECHNOLOGIES - PURCHA			DECKER				
027			O9-1237350							Purchase Order Total		43,302.11	
027	O4-73501	08/26/16	O9-1237366	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - BORNER	1223.2000	1.00	1,223.20	
						TECHNOLOGIES - PURCHA			BORNER				
027	O4-73501		O9-1237366							Purchase Order Total		1,223.20	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1237373	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PULAPAKA	12234.2400	1.00	12,234.24	
027	O4-73501	08/26/16	O9-1237373	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PULAPAKA	3823.2000	1.00	3,823.20	
027	O4-73501		O9-1237373							Purchase Order Total		16,057.44	
027	O4-73501	08/26/16	O9-1237391	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	2144.2400	1.00	2,144.24	
027	O4-73501	08/26/16	O9-1237391	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	3905.5800	1.00	3,905.58	
027	O4-73501	08/26/16	O9-1237391	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - FEIT	6815.6200	1.00	6,815.62	
027	O4-73501		O9-1237391							Purchase Order Total		12,865.44	
027	O4-73501	08/26/16	O9-1237403	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	292.3200	1.00	292.32	
027	O4-73501	08/26/16	O9-1237403	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	8988.8400	1.00	8,988.84	
027	O4-73501	08/26/16	O9-1237403	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	2996.2800	1.00	2,996.28	
027	O4-73501		O9-1237403							Purchase Order Total		12,277.44	
027	O4-73501	08/26/16	O9-1237418	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BEHL	5259.7600	1.00	5,259.76	
027	O4-73501		O9-1237418							Purchase Order Total		5,259.76	
027	O4-73501	08/26/16	O9-1237449	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	4739.4000	1.00	4,739.40	
027	O4-73501	08/26/16	O9-1237449	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	5766.2700	1.00	5,766.27	
027	O4-73501	08/26/16	O9-1237449	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	78.9900	1.00	78.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-73501	08/26/16	09-1237449	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	710.9100	1.00	710.91	
027	04-73501	08/26/16	09-1237449	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KUNDOOR	1974.7500	1.00	1,974.75	
027	04-73501		09-1237449						Purchase Order Total			13,270.32	
027	04-73501	08/26/16	09-1237466	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KODALI	5504.4000	1.00	5,504.40	
027	04-73501	08/26/16	09-1237466	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	7845.1100	1.00	7,845.11	
027	04-73501	08/26/16	09-1237466	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	212.0300	1.00	212.03	
027	04-73501	08/26/16	09-1237466	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	514.9300	1.00	514.93	
027	04-73501	08/26/16	09-1237466	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	1423.6300	1.00	1,423.63	
027	04-73501	08/26/16	09-1237466	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	121.1600	1.00	121.16	
027	04-73501	08/26/16	09-1237466	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - THALLURI	60.5800	1.00	60.58	
027	04-73501	08/26/16	09-1237466	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	302.3200	1.00	302.32	
027	04-73501	08/26/16	09-1237466	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	302.3200	1.00	302.32	
027	04-73501	08/26/16	09-1237466	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	151.1600	1.00	151.16	
027	04-73501	08/26/16	09-1237466	07/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - VEMULA	188.9500	1.00	188.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1237466	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - VEMULA	37.7900	1.00	37.79	
027	O4-73501	08/26/16	O9-1237466	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - VEMULA	377.9000	1.00	377.90	
027	O4-73501	08/26/16	O9-1237466	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - VEMULA	3212.1500	1.00	3,212.15	
027	O4-73501	08/26/16	O9-1237466	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - VEMULA	6499.8800	1.00	6,499.88	
027	O4-73501	08/26/16	O9-1237466	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - VEMULA	1624.9700	1.00	1,624.97	
027	O4-73501		O9-1237466						Purchase Order Total			28,379.28	
027	O4-73501	08/26/16	O9-1237470	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SERVICES - KADATHA	4892.8000	1.00	4,892.80	
027	O4-73501		O9-1237470						Purchase Order Total			4,892.80	
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - CHIDAMBARAM	809.7700	1.00	809.77	
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - CHIDAMBARAM	436.0300	1.00	436.03	
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - CHIDAMBARAM	622.9000	1.00	622.90	
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - KOLLA	1133.2800	1.00	1,133.28	
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - KOLLA	10766.1600	1.00	10,766.16	
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS - PADARTHI	943.5400	1.00	943.54	
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	145.1600	1.00	145.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			PADARTHI				
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - PADARTHI	834.6700	1.00	834.67	
						TECHNOLOGIES - PURCHA			PADARTHI				
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - PADARTHI	6749.9400	1.00	6,749.94	
						TECHNOLOGIES - PURCHA			PADARTHI				
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - PADARTHI	6749.9400	1.00	6,749.94	
						TECHNOLOGIES - PURCHA			PADARTHI				
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - PADARTHI	1161.2800	1.00	1,161.28	
						TECHNOLOGIES - PURCHA			PADARTHI				
027	O4-73501	08/26/16	O9-1237480	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - PADARTHI	36.2900	1.00	36.29	
						TECHNOLOGIES - PURCHA			PADARTHI				
027	O4-73501		O9-1237480							Purchase Order Total		30,388.96	
027	O4-73501	08/26/16	O9-1237515	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	2267.8700	1.00	2,267.87	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237515	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	855.8000	1.00	855.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237515	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	5134.8000	1.00	5,134.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237515	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	213.9500	1.00	213.95	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237515	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	427.9000	1.00	427.90	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237515	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	727.4300	1.00	727.43	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237515	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	2096.7100	1.00	2,096.71	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237515	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	8035.1000	1.00	8,035.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-MATTHEW				
027	O4-73501	08/26/16	O9-1237515	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	4947.9300	1.00	4,947.93	
						TECHNOLOGIES - PURCHA			SRVS-MATTHEW				
027	O4-73501	08/26/16	O9-1237515	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	676.6400	1.00	676.64	
						TECHNOLOGIES - PURCHA			SRVS-MATTHEW				
027	O4-73501		O9-1237515						Purchase Order Total			25,384.13	
027	O4-73501	08/26/16	O9-1237524	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	2249.9800	1.00	2,249.98	
						TECHNOLOGIES - PURCHA			SRVS-ATABONG				
027	O4-73501	08/26/16	O9-1237524	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	1596.7600	1.00	1,596.76	
						TECHNOLOGIES - PURCHA			SRVS-ATABONG				
027	O4-73501	08/26/16	O9-1237524	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	2177.4000	1.00	2,177.40	
						TECHNOLOGIES - PURCHA			SRVS-ATABONG				
027	O4-73501	08/26/16	O9-1237524	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	1959.6600	1.00	1,959.66	
						TECHNOLOGIES - PURCHA			SRVS-ATABONG				
027	O4-73501	08/26/16	O9-1237524	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	145.1600	1.00	145.16	
						TECHNOLOGIES - PURCHA			SRVS-ATABONG				
027	O4-73501	08/26/16	O9-1237524	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	1161.2800	1.00	1,161.28	
						TECHNOLOGIES - PURCHA			SRVS-ATABONG				
027	O4-73501	08/26/16	O9-1237524	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	5137.4400	1.00	5,137.44	
						TECHNOLOGIES - PURCHA			SRVS-BURRILL				
027	O4-73501	08/26/16	O9-1237524	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	3791.9200	1.00	3,791.92	
						TECHNOLOGIES - PURCHA			SRVS-HARRISON				
027	O4-73501	08/26/16	O9-1237524	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	4663.4500	1.00	4,663.45	
						TECHNOLOGIES - PURCHA			SRVS-JOHNSON				
027	O4-73501	08/26/16	O9-1237524	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-	3440.2500	1.00	3,440.25	
						TECHNOLOGIES - PURCHA			KLUCZYNSKI				
027	O4-73501	08/26/16	O9-1237524	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-	5045.7000	1.00	5,045.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			RAMSEY				
027	O4-73501		O9-1237524							Purchase Order Total		31,369.00	
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - SAMPATH	67.5800	1.00	67.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - SAMPATH	67.5800	1.00	67.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - SAMPATH	4831.9700	1.00	4,831.97	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - SAMPATH	4831.9700	1.00	4,831.97	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - SAMPATH	1419.1800	1.00	1,419.18	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - SAMPATH	4967.1300	1.00	4,967.13	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KOLAGANI	1180.4400	1.00	1,180.44	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KOLAGANI	393.4800	1.00	393.48	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KOLAGANI	1967.4000	1.00	1,967.40	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KOLAGANI	4721.7600	1.00	4,721.76	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KOLAGANI	2754.3600	1.00	2,754.36	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS - KOTHAKAPU	8788.5600	1.00	8,788.56	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1237579	07/11/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	7804.9800	1.00	7,804.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SAVARAM				
027	O4-73501		O9-1237579							Purchase Order Total		43,796.39	
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	7390.3800	1.00	7,390.38	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	133.1600	1.00	133.16	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	865.5400	1.00	865.54	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	2796.3600	1.00	2,796.36	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	5106.8600	1.00	5,106.86	
						TECHNOLOGIES - PURCHA			SRVS-FRIEDMAN				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	453.4800	1.00	453.48	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	264.5300	1.00	264.53	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	2720.8800	1.00	2,720.88	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	5252.8100	1.00	5,252.81	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	2909.8300	1.00	2,909.83	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	5189.4700	1.00	5,189.47	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	145.1600	1.00	145.16	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	3701.5800	1.00	3,701.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	2685.4600	1.00	2,685.46	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	72.5800	1.00	72.58	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	145.1600	1.00	145.16	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	254.0300	1.00	254.03	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	5137.4400	1.00	5,137.44	
						TECHNOLOGIES - PURCHA			SRVS-RUSTRIAN				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	5137.4400	1.00	5,137.44	
						TECHNOLOGIES - PURCHA			SRVS-STAGG				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	129.1600	1.00	129.16	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	6587.1600	1.00	6,587.16	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1237629	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	3616.4800	1.00	3,616.48	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501		O9-1237629							Purchase Order Total		60,694.95	
027	O4-73501	08/26/16	O9-1237694	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - BALDRIDGE	5183.3100	1.00	5,183.31	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1237694							Purchase Order Total		5,183.31	
027	O4-73501	08/26/16	O9-1237715	07/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	4648.1600	1.00	4,648.16	
						TECHNOLOGIES - PURCHA			SRVS.-KLAUDT				
027	O4-73501		O9-1237715							Purchase Order Total		4,648.16	
027	O4-73501	08/26/16	O9-1243377	08/10/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS -	5160.3500	1.00	5,160.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			IDRIS				
027	O4-73501		O9-1243377							Purchase Order Total		5,160.35	
027	O4-73501	08/26/16	O9-1243461	08/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	1862.3300	1.00	1,862.33	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1243461	08/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	328.6500	1.00	328.65	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1243461	08/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	73.0300	1.00	73.03	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1243461	08/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	36.5200	1.00	36.52	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1243461	08/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	73.0300	1.00	73.03	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1243461	08/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	3359.5000	1.00	3,359.50	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027		08/26/16	O9-1243461	08/10/23	1392761	COVENDIS	918	28	CONTRACTUAL	328.6400	1.00	328.64	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027			O9-1243461							Purchase Order Total		6,061.70	
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	4796.0900	1.00	4,796.09	
						TECHNOLOGIES - PURCHA			SRVS-ARNOLD				
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	4856.8000	1.00	4,856.80	
						TECHNOLOGIES - PURCHA			SRVS-LANE				
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	458.8600	1.00	458.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSON				
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	458.8600	1.00	458.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSON				
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	764.7600	1.00	764.76	
						TECHNOLOGIES - PURCHA			SRVS-OLSON				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSON	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSON	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSON	1147.1500	1.00	1,147.15	
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSON	458.8600	1.00	458.86	
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSON	917.7200	1.00	917.72	
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1682.4800	1.00	1,682.48	
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1070.6700	1.00	1,070.67	
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	994.1900	1.00	994.19	
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2294.2900	1.00	2,294.29	
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1223.6200	1.00	1,223.62	
027	O4-73501	08/26/16	O9-1243639	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	611.8200	1.00	611.82	
027	O4-73501		O9-1243639						Purchase Order Total			21,889.13	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	75.5100	1.00	75.51	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	3775.6900	1.00	3,775.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	226.5400	1.00	226.54	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	188.7800	1.00	188.78	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	3247.0900	1.00	3,247.09	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BURBACH	3096.0600	1.00	3,096.06	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DECKER	71.3900	1.00	71.39	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DECKER	1552.8400	1.00	1,552.84	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DECKER	9227.7900	1.00	9,227.79	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KIRK	7426.7300	1.00	7,426.73	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - KIRK	1350.3200	1.00	1,350.32	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LUSERO	190.8900	1.00	190.89	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LUSERO	8361.1300	1.00	8,361.13	
027	O4-73501	08/26/16	O9-1243687	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - LUSERO	1336.2700	1.00	1,336.27	
027	O4-73501		O9-1243687						Purchase Order Total			40,127.03	
027	O4-73501	08/26/16	O9-1243743	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	8500.3800	1.00	8,500.38	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1243743	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-FEIT	3752.4200	1.00	3,752.42	
027	O4-73501		O9-1243743							Purchase Order Total		12,252.80	
027	O4-73501	08/26/16	O9-1243759	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	876.9600	1.00	876.96	
027	O4-73501	08/26/16	O9-1243759	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	6065.6400	1.00	6,065.64	
027	O4-73501	08/26/16	O9-1243759	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPPANA	4750.2000	1.00	4,750.20	
027	O4-73501		O9-1243759							Purchase Order Total		11,692.80	
027	O4-73501	08/26/16	O9-1243762	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PULAPAKA	8411.0400	1.00	8,411.04	
027	O4-73501	08/26/16	O9-1243762	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PULAPAKA	2293.9200	1.00	2,293.92	
027	O4-73501	08/26/16	O9-1243762	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PULAPAKA	3823.2000	1.00	3,823.20	
027	O4-73501		O9-1243762							Purchase Order Total		14,528.16	
027	O4-73501	08/26/16	O9-1243767	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	62.2900	1.00	62.29	
027	O4-73501	08/26/16	O9-1243767	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	124.5800	1.00	124.58	
027	O4-73501	08/26/16	O9-1243767	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	622.9000	1.00	622.90	
027	O4-73501	08/26/16	O9-1243767	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	685.1900	1.00	685.19	
027	O4-73501	08/26/16	O9-1243767	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	2553.8900	1.00	2,553.89	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1243767	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	9562.0500	1.00	9,562.05	
027	O4-73501	08/26/16	O9-1243767	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	1770.7500	1.00	1,770.75	
027	O4-73501	08/26/16	O9-1243767	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	1088.7000	1.00	1,088.70	
027	O4-73501	08/26/16	O9-1243767	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	1560.4700	1.00	1,560.47	
027	O4-73501	08/26/16	O9-1243767	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	7548.3200	1.00	7,548.32	
027	O4-73501	08/26/16	O9-1243767	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PADARTHI	1415.3100	1.00	1,415.31	
027	O4-73501		O9-1243767							Purchase Order Total		26,994.45	
027	O4-73501	08/26/16	O9-1243768	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4235.3300	1.00	4,235.33	
027	O4-73501		O9-1243768							Purchase Order Total		4,235.33	
027	O4-73501	08/26/16	O9-1243771	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KLAUDT	3669.6000	1.00	3,669.60	
027	O4-73501		O9-1243771							Purchase Order Total		3,669.60	
027	O4-73501	08/26/16	O9-1243776	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BEHL	4892.8000	1.00	4,892.80	
027	O4-73501		O9-1243776							Purchase Order Total		4,892.80	
027	O4-73501	08/26/16	O9-1243778	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	6889.1900	1.00	6,889.19	
027	O4-73501	08/26/16	O9-1243778	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	684.6400	1.00	684.64	
027	O4-73501	08/26/16	O9-1243778	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	1155.3300	1.00	1,155.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1243778	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MUSCHALL	12517.8400	1.00	12,517.84	
027	O4-73501		09-1243778							Purchase Order Total		21,247.00	
027	O4-73501	08/26/16	09-1243787	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KADATHALA	5137.4400	1.00	5,137.44	
027	O4-73501		09-1243787							Purchase Order Total		5,137.44	
027	O4-73501	08/26/16	09-1243798	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	4107.4800	1.00	4,107.48	
027	O4-73501	08/26/16	09-1243798	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	118.4900	1.00	118.49	
027	O4-73501	08/26/16	09-1243798	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	4067.9900	1.00	4,067.99	
027	O4-73501	08/26/16	09-1243798	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	2290.7100	1.00	2,290.71	
027	O4-73501	08/26/16	09-1243798	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	157.9800	1.00	157.98	
027	O4-73501	08/26/16	09-1243798	08/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	1895.7500	1.00	1,895.75	
027	O4-73501		09-1243798							Purchase Order Total		12,638.40	
027	O4-73501	08/26/16	09-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -KODALI	5137.4400	1.00	5,137.44	
027	O4-73501	08/26/16	09-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -THALLURI	817.8300	1.00	817.83	
027	O4-73501	08/26/16	09-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -THALLURI	6866.6400	1.00	6,866.64	
027	O4-73501	08/26/16	09-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -THALLURI	60.5800	1.00	60.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -THALLURI	254.3200	1.00	254.32	
027	O4-73501	08/26/16	O9-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	635.8000	1.00	635.80	
027	O4-73501	08/26/16	O9-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -THALLURI	999.5700	1.00	999.57	
027	O4-73501	08/26/16	O9-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -THALLURI	60.5800	1.00	60.58	
027	O4-73501	08/26/16	O9-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -THALLURI	381.4800	1.00	381.48	
027	O4-73501	08/26/16	O9-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -VEMULA	302.3200	1.00	302.32	
027	O4-73501	08/26/16	O9-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -VEMULA	151.1600	1.00	151.16	
027	O4-73501	08/26/16	O9-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -VEMULA	1738.3400	1.00	1,738.34	
027	O4-73501	08/26/16	O9-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -VEMULA	3703.4200	1.00	3,703.42	
027	O4-73501	08/26/16	O9-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -VEMULA	4685.9600	1.00	4,685.96	
027	O4-73501	08/26/16	O9-1243857	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS -VEMULA	1511.6000	1.00	1,511.60	
027	O4-73501		O9-1243857						Purchase Order Total			27,307.04	
027	O4-73501	08/26/16	O9-1243858	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ATABONG	2975.7800	1.00	2,975.78	
027	O4-73501	08/26/16	O9-1243858	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ATABONG	2975.7800	1.00	2,975.78	

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027	O4-73501	08/26/16	O9-1243858	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ATABONG	2903.2000	1.00	2,903.20	
027	O4-73501	08/26/16	O9-1243858	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ATABONG	1524.1800	1.00	1,524.18	
027	O4-73501	08/26/16	O9-1243858	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ATABONG	1233.8600	1.00	1,233.86	
027	O4-73501	08/26/16	O9-1243858	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURRILL	4892.8000	1.00	4,892.80	
027	O4-73501	08/26/16	O9-1243858	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - JOHNSON	4403.5200	1.00	4,403.52	
027	O4-73501	08/26/16	O9-1243858	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KLUCZYNSKI	3226.1900	1.00	3,226.19	
027	O4-73501	08/26/16	O9-1243858	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - RAMSEY	4801.0600	1.00	4,801.06	
027	O4-73501		O9-1243858						Purchase Order Total			28,936.37	
027	O4-73501	08/26/16	O9-1243859	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	67.5800	1.00	67.58	
027	O4-73501	08/26/16	O9-1243859	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1621.9200	1.00	1,621.92	
027	O4-73501	08/26/16	O9-1243859	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1351.6000	1.00	1,351.60	
027	O4-73501	08/26/16	O9-1243859	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	7771.7000	1.00	7,771.70	
027	O4-73501	08/26/16	O9-1243859	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	983.7000	1.00	983.70	
027	O4-73501	08/26/16	O9-1243859	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	6885.9000	1.00	6,885.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1243859	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	2623.2000	1.00	2,623.20	
027	O4-73501	08/26/16	O9-1243859	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	10652.8000	1.00	10,652.80	
027	O4-73501	08/26/16	O9-1243859	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	9056.1600	1.00	9,056.16	
027	O4-73501		O9-1243859						Purchase Order Total			41,014.56	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ESAU	4261.1200	1.00	4,261.12	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ESAU	3728.4800	1.00	3,728.48	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ESAU	2663.2000	1.00	2,663.20	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FRIEDMAN	4663.4500	1.00	4,663.45	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LAKKARAJU	4156.9000	1.00	4,156.90	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LAKKARAJU	4912.7000	1.00	4,912.70	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LAKKARAJU	3023.2000	1.00	3,023.20	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - MATHIS	4499.9600	1.00	4,499.96	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - MATHIS	72.5800	1.00	72.58	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - MATHIS	3084.6500	1.00	3,084.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - MATHIS	3556.4200	1.00	3,556.42	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - MATHIS	145.1600	1.00	145.16	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - MATHIS	254.0300	1.00	254.03	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - RUSTRIAN	4892.8000	1.00	4,892.80	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - STAGG	4892.8000	1.00	4,892.80	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	516.6400	1.00	516.64	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	452.0600	1.00	452.06	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	322.9000	1.00	322.90	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	6199.6800	1.00	6,199.68	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	193.7400	1.00	193.74	
027	O4-73501	08/26/16	O9-1243860	08/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2647.7800	1.00	2,647.78	
027	O4-73501		O9-1243860						Purchase Order Total			59,140.25	
027	O4-73501	08/26/16	O9-1247154	08/30/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS BORNER	4281.2000	1.00	4,281.20	
027	O4-73501		O9-1247154						Purchase Order Total			4,281.20	
027	O4-73501	08/26/16	O9-1248695	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	5524.6100	1.00	5,524.61	

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						TECHNOLOGIES - PURCHA			SRVS-IDRIS				
027	O4-73501		O9-1248695							Purchase Order Total		5,524.61	
027	O4-73501	08/26/16	O9-1248709	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	5751.3100	1.00	5,751.31	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1248709	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	109.5500	1.00	109.55	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1248709	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	36.5200	1.00	36.52	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1248709	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	1424.1300	1.00	1,424.13	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1248709	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	18.2600	1.00	18.26	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1248709	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	419.9400	1.00	419.94	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1248709	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	36.5200	1.00	36.52	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1248709	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	3487.3000	1.00	3,487.30	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1248709	09/08/23	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	73.0200	1.00	73.02	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1248709							Purchase Order Total		11,356.55	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	5130.0000	1.00	5,130.00	
						TECHNOLOGIES - PURCHA			SRVS-ARNOLD				
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	5160.3500	1.00	5,160.35	
						TECHNOLOGIES - PURCHA			SRVS-LANE				
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	76.4800	1.00	76.48	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	305.9100	1.00	305.91	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	535.3400	1.00	535.34	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	535.3400	1.00	535.34	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1300.1000	1.00	1,300.10	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	305.9100	1.00	305.91	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1606.0100	1.00	1,606.01	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2370.7700	1.00	2,370.77	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	688.2900	1.00	688.29	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	305.9100	1.00	305.91	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	535.3400	1.00	535.34	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2141.3400	1.00	2,141.34	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	382.3800	1.00	382.38	
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1376.5800	1.00	1,376.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	305.9100	1.00	305.91	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	1147.1500	1.00	1,147.15	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1248763	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL	611.7700	1.00	611.77	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-1248763						Purchase Order Total			24,897.36	
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-BURBAC	151.0300	1.00	151.03	
						TECHNOLOGIES - PURCHA			H				
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-BURBAC	37.7600	1.00	37.76	
						TECHNOLOGIES - PURCHA			H				
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-BURBAC	453.0800	1.00	453.08	
						TECHNOLOGIES - PURCHA			H				
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-BURBAC	2038.8700	1.00	2,038.87	
						TECHNOLOGIES - PURCHA			H				
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-BURBAC	3813.4400	1.00	3,813.44	
						TECHNOLOGIES - PURCHA			H				
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-BURBAC	3775.6900	1.00	3,775.69	
						TECHNOLOGIES - PURCHA			H				
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-DECKER	35.7000	1.00	35.70	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-DECKER	10102.3700	1.00	10,102.37	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-KIRK	11327.6400	1.00	11,327.64	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-KIRK	1650.3900	1.00	1,650.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-LUSERO	534.5000	1.00	534.50	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-LUSERO	10499.1400	1.00	10,499.14	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-LUSERO	1794.4000	1.00	1,794.40	
						TECHNOLOGIES - PURCHA							
027		08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-DECKER	1820.5700	1.00	1,820.57	
						TECHNOLOGIES - PURCHA							
027		08/26/16	O9-1248796	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL-DECKER	35.7000	1.00	35.70	
						TECHNOLOGIES - PURCHA							
027			O9-1248796						Purchase Order Total			48,070.28	
027	O4-73501	08/26/16	O9-1248825	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL SVS - FEIT	9036.4400	1.00	9,036.44	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1248825	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL SVS - FEIT	3522.6800	1.00	3,522.68	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1248825						Purchase Order Total			12,559.12	
027	O4-73501	08/26/16	O9-1248829	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - BOPPANA	8988.8400	1.00	8,988.84	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1248829	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - BOPPANA	4457.8800	1.00	4,457.88	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1248829						Purchase Order Total			13,446.72	
027	O4-73501	08/26/16	O9-1248833	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - PULAPAKA	14528.1600	1.00	14,528.16	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1248833						Purchase Order Total			14,528.16	
027	O4-73501	08/26/16	O9-1248837	09/08/23	1392761	COVENDIS	918	28	CONTRACTURAL SRVS - BORNER	5626.7200	1.00	5,626.72	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-1248837							Purchase Order Total		5,626.72	
027	O4-73501	08/26/16	O9-1248840	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BALDRIDGE	4831.6400	1.00	4,831.64	
027	O4-73501		O9-1248840							Purchase Order Total		4,831.64	
027	O4-73501	08/26/16	O9-1248845	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - MUNDT	4296.4900	1.00	4,296.49	
027	O4-73501		O9-1248845							Purchase Order Total		4,296.49	
027	O4-73501	08/26/16	O9-1248848	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BEHL	5626.7200	1.00	5,626.72	
027	O4-73501		O9-1248848							Purchase Order Total		5,626.72	
027	O4-73501	08/26/16	O9-1248853	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	COTRACTURAL SRVS - KADATHALA	5626.7200	1.00	5,626.72	
027	O4-73501		O9-1248853							Purchase Order Total		5,626.72	
027	O4-73501	08/26/16	O9-1248856	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BRUENINGSEN	4327.0700	1.00	4,327.07	
027		08/26/16	O9-1248856	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KLAUDT	5534.9800	1.00	5,534.98	
027			O9-1248856							Purchase Order Total		9,862.05	
027	O4-73501	08/26/16	O9-1248871	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	947.8800	1.00	947.88	
027	O4-73501	08/26/16	O9-1248871	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	9676.2800	1.00	9,676.28	
027	O4-73501	08/26/16	O9-1248871	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	473.9400	1.00	473.94	
027	O4-73501	08/26/16	O9-1248871	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	947.8800	1.00	947.88	
027	O4-73501	08/26/16	O9-1248871	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2488.1800	1.00	2,488.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-1248871							Purchase Order Total		14,534.16	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KODALI	5626.7200	1.00	5,626.72	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - THALLURI	7756.7600	1.00	7,756.76	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - THALLURI	95.3700	1.00	95.37	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - THALLURI	3274.3700	1.00	3,274.37	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - THALLURI	508.6400	1.00	508.64	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - THALLURI	63.5800	1.00	63.58	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	119.0000	1.00	119.00	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	237.9900	1.00	237.99	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	6346.4000	1.00	6,346.40	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	158.6600	1.00	158.66	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	356.9900	1.00	356.99	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	475.9800	1.00	475.98	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	2221.2400	1.00	2,221.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	2855.8800	1.00	2,855.88	
027	O4-73501	08/26/16	O9-1249013	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - VEMULA	1824.5800	1.00	1,824.58	
027	O4-73501		O9-1249013						Purchase Order Total			31,922.16	
027	O4-73501	08/26/16	O9-1249015	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	11596.0900	1.00	11,596.09	
027	O4-73501	08/26/16	O9-1249015	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	85.5800	1.00	85.58	
027	O4-73501	08/26/16	O9-1249015	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	171.1600	1.00	171.16	
027	O4-73501	08/26/16	O9-1249015	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1839.9700	1.00	1,839.97	
027	O4-73501	08/26/16	O9-1249015	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MUSCHALL	8035.1000	1.00	8,035.10	
027	O4-73501	08/26/16	O9-1249015	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MUSCHALL	6089.7600	1.00	6,089.76	
027	O4-73501		O9-1249015						Purchase Order Total			27,817.66	
027	O4-73501	08/26/16	O9-1249039	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ATABONG	3483.8400	1.00	3,483.84	
027	O4-73501	08/26/16	O9-1249039	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ATABONG	3629.0000	1.00	3,629.00	
027	O4-73501	08/26/16	O9-1249039	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ATABONG	3846.7400	1.00	3,846.74	
027	O4-73501	08/26/16	O9-1249039	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ATABONG	653.2200	1.00	653.22	
027	O4-73501	08/26/16	O9-1249039	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ATABONG	1741.9200	1.00	1,741.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1249039	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - BURRILL	5626.7200	1.00	5,626.72	
027	O4-73501	08/26/16	O9-1249039	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - JOHNSON	795.0800	1.00	795.08	
027	O4-73501	08/26/16	O9-1249039	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - KLUCZYNSKI	4976.9000	1.00	4,976.90	
027	O4-73501	08/26/16	O9-1249039	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTURAL SRVS - RAMSEY	4709.3200	1.00	4,709.32	
027	O4-73501		O9-1249039						Purchase Order Total			29,462.74	
027	O4-73501	08/26/16	O9-1249056	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRCTURAL - SRVS-CHIDAMBARAM	1027.7900	1.00	1,027.79	
027	O4-73501	08/26/16	O9-1249056	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRCTURAL - SRVS-CHIDAMBARAM	1526.1100	1.00	1,526.11	
027	O4-73501	08/26/16	O9-1249056	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRCTURAL - SRVS-CHIDAMBARAM	1463.8200	1.00	1,463.82	
027	O4-73501	08/26/16	O9-1249056	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRCTURAL - SRVS-CHIDAMBARAM	1245.8000	1.00	1,245.80	
027	O4-73501	08/26/16	O9-1249056	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRCTURAL - SRVS-CHIDAMBARAM	6104.4200	1.00	6,104.42	
027	O4-73501	08/26/16	O9-1249056	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRCTURAL - SRVS-KOLLA	6870.5100	1.00	6,870.51	
027	O4-73501	08/26/16	O9-1249056	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRCTURAL - SRVS-KOLLA	6162.2100	1.00	6,162.21	
027	O4-73501	08/26/16	O9-1249056	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRCTURAL - SRVS-PADARTHI	943.5400	1.00	943.54	
027	O4-73501	08/26/16	O9-1249056	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRCTURAL - SRVS-PADARTHI	72.5800	1.00	72.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1249056	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRCTURAL - SRVS-PADARTHI	10669.2600	1.00	10,669.26	
027	O4-73501	08/26/16	O9-1249056	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRCTURAL - SRVS-PADARTHI	1669.3300	1.00	1,669.33	
027	O4-73501		O9-1249056							Purchase Order Total		37,755.37	
027	O4-73501	08/26/16	O9-1249068	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-KAVURI	1858.4500	1.00	1,858.45	
027	O4-73501	08/26/16	O9-1249068	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-KAVURI	1554.3400	1.00	1,554.34	
027	O4-73501	08/26/16	O9-1249068	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-KAVURI	9021.9300	1.00	9,021.93	
027	O4-73501	08/26/16	O9-1249068	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-KOLAGANI	1508.3400	1.00	1,508.34	
027	O4-73501	08/26/16	O9-1249068	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-KOLAGANI	7279.3800	1.00	7,279.38	
027	O4-73501	08/26/16	O9-1249068	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-KOLAGANI	3016.6800	1.00	3,016.68	
027	O4-73501	08/26/16	O9-1249068	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-SANDEEP	12250.7200	1.00	12,250.72	
027	O4-73501	08/26/16	O9-1249068	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-SAVARAM	10962.7200	1.00	10,962.72	
027	O4-73501		O9-1249068							Purchase Order Total		47,452.56	
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-ESAU	7257.2200	1.00	7,257.22	
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS PURCHA TECHNOLOGIES -	918	28	CONTRACTUAL SRVS-ESAU	66.5800	1.00	66.58	
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	1864.2400	1.00	1,864.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	3062.6800	1.00	3,062.68	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	5489.1100	1.00	5,489.11	
						TECHNOLOGIES - PURCHA			SRVS-FRIEDMAN				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	680.2200	1.00	680.22	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAKU				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	8918.4400	1.00	8,918.44	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAKU				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	3174.3600	1.00	3,174.36	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAKU				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	5443.5000	1.00	5,443.50	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	72.5800	1.00	72.58	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	3774.1600	1.00	3,774.16	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	3556.4200	1.00	3,556.42	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	508.0600	1.00	508.06	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	5565.5600	1.00	5,565.56	
						TECHNOLOGIES - PURCHA			SRVS-RUSTRIAN				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	5152.7300	1.00	5,152.73	
						TECHNOLOGIES - PURCHA			SRVS-STAGG				
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS	918	28	CONTRACTUAL	64.5800	1.00	64.58	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	1227.0200	1.00	1,227.02	
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	322.9000	1.00	322.90	
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	904.1200	1.00	904.12	
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	6780.9000	1.00	6,780.90	
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	1420.7600	1.00	1,420.76	
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	129.1600	1.00	129.16	
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1249108	09/11/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	452.0600	1.00	452.06	
027	O4-73501		O9-1249108							Purchase Order Total		65,951.94	
027	O4-75516	01/20/17	O9-1242664	08/07/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - WEATHER ALERTS	1.0000	1,986.00	1,986.00	
027	O4-75516	01/20/17	O9-1242664	08/07/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL WEATHER TREATMENT	1.0000	13,763.00	13,763.00	
027	O4-75516	01/20/17	O9-1242664	08/07/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ANNUAL TREATMENT	1.0000	2,454.00	2,454.00	
027	O4-75516	01/20/17	O9-1242664	08/07/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - MDSS/AVL SYSTEM	1.0000	12,079.87	12,079.87	
027	O4-75516	01/20/17	O9-1242664	08/07/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - ADDTL ANNUAL	1.0000	4,087.00	4,087.00	
027	O4-75516	01/20/17	O9-1242664	08/07/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 7 - PLOW TRACKER WEBSITE	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1242664	08/07/23	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	5,380.48-	5,380.48-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		01/20/17	09-1242664	08/07/23	541262	PARSONS	962	00	RETAINAGE REPAYMENT	1.0000	5,380.48	5,380.48	
						TRANSPORTATION GROUP							
027			09-1242664							Purchase Order Total		35,869.87	
027	04-75516	01/20/17	09-1242672	08/07/23	541262	PARSONS	962	00	YEAR 7 - WEATHER	1.0000	1,986.00	1,986.00	
						TRANSPORTATION GROUP			ALERTS				
027	04-75516	01/20/17	09-1242672	08/07/23	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	13,763.00	13,763.00	
						TRANSPORTATION GROUP			WEATHER				
027	04-75516	01/20/17	09-1242672	08/07/23	541262	PARSONS	962	00	YEAR 7 - ANNUAL	1.0000	2,454.00	2,454.00	
						TRANSPORTATION GROUP			TREATMENT				
027	04-75516	01/20/17	09-1242672	08/07/23	541262	PARSONS	962	00	YEAR 7 - MDSS/AVL	1.0000	12,079.87	12,079.87	
						TRANSPORTATION GROUP			SYSTEM				
027	04-75516	01/20/17	09-1242672	08/07/23	541262	PARSONS	962	00	YEAR 7 - ADDTL	1.0000	4,087.00	4,087.00	
						TRANSPORTATION GROUP			ANNUAL				
027		01/20/17	09-1242672	08/07/23	541262	PARSONS	962	00	15% RETAINAGE	1.0000	5,155.48-	5,155.48-	
						TRANSPORTATION GROUP							
027		01/20/17	09-1242672	08/07/23	541262	PARSONS	962	00	RETAINAGE REPAYMENT	1.0000	5,155.48	5,155.48	
						TRANSPORTATION GROUP							
027			09-1242672							Purchase Order Total		34,369.87	
027	04-81421	05/03/18	09-1242657	08/07/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	413.0000	.08	33.04	
						CORPORATION			STANDARD				
027	04-81421		09-1242657							Purchase Order Total		33.04	
027	04-81421	05/03/18	09-1247675	09/01/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	487.0000	.08	38.96	
						CORPORATION			STANDARD				
027	04-81421		09-1247675							Purchase Order Total		38.96	
027	04-81831	06/05/18	09-1250265	09/15/23	2039902	MOFFATT & NICHOL	920	00	RENEWAL YEAR 2	1.0000	58,500.00	58,500.00	
027	04-81831		09-1250265							Purchase Order Total		58,500.00	
027	04-82839	07/26/18	09-1252654	09/28/23	2623913	TRITECH SOFTWARE	920	07	CONSTANT CONNECT	1.0000	32,622.74	32,622.74	
						SYSTEMS			PROGRAM				
027	04-82839		09-1252654							Purchase Order Total		32,622.74	
027	04-83385	09/06/18	09-1252647	09/28/23	3165077	LEXISNEXIS COPLOGIC	961	00	OPTIONAL CHANGE	30.0000	190.00	5,700.00	
						SOLUTIONS			MANAGEMENT				
027	04-83385	09/06/18	09-1252647	09/28/23	3165077	LEXISNEXIS COPLOGIC	961	00	OPTIONAL CHANGE	84.0000	125.00	10,500.00	
						SOLUTIONS			MANAGEMENT				
027	04-83385		09-1252647							Purchase Order Total		16,200.00	
027	04-86192	05/08/19	09-1252436	09/27/23	1927250	BEM SYSTEMS INC	920	00	CHANGE MANAGEMENT	40.0000	250.00	10,000.00	
									PROF SVCS				
027	04-86192	05/08/19	09-1252436	09/27/23	1927250	BEM SYSTEMS INC	920	00	CHANGE MANAGEMENT	60.0000	175.00	10,500.00	
									PROF SVCS				
027	04-86192	05/08/19	09-1252436	09/27/23	1927250	BEM SYSTEMS INC	920	00	CHANGE MANAGEMENT	80.0000	150.00	12,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-86192	05/08/19	O9-1252436	09/27/23	1927250	BEM SYSTEMS INC	920	00	PROF SVCS CHANGE MANAGEMENT	120.0000	150.00	18,000.00	
027	O4-86192		O9-1252436						PROF SVCS				
									Purchase Order Total			50,500.00	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS 5 2022-23	1.0000	4,522.17	4,522.17	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SEGMENT 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-HUB 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-LOG/METRICS 22-23	1.0000	646.25	646.25	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 TG CARS-WEB 2022-23	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-APP 2022-23	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-511 2022-23	1.0000	2,421.00	2,421.00	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-ALERT D 2022-23	1.0000	1,233.42	1,233.42	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-TG/RWIS 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 ALERT-B M/O	1.0000	618.52	618.52	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-CAP M/O	1.0000	1,237.04	1,237.04	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 3 CARS/TG-SIGNS M/O	1.0000	404.01	404.01	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 SNOWPICS M/O	1.0000	412.08	412.08	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 VERIZON PASS-THRU COSTS	1.0000	426.69	426.69	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CLOUD PASS-THRU COSTS	1.0000	3,273.49	3,273.49	
027	O4-87749	08/13/19	O9-1238129	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CORE UPDATES	1.0000	3,538.17	3,538.17	
027	O4-87749		O9-1238129						Purchase Order Total			30,820.00	
027	O4-87749	08/13/19	O9-1238138	07/13/23	2169550	CASTLE ROCK	961	00	YEAR 4 CARS 5	1.0000	4,522.17	4,522.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	ASSOCIATES INC CASTLE ROCK ASSOCIATES INC	961	00	2022-23 YEAR 4 CARS/TG-SEGMENT 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-HUB 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-LOG/METRICS 22-23	1.0000	646.25	646.25	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 TG CARS-WEB 2022-23	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-APP 2022-23	1.0000	4,809.83	4,809.83	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-511 2022-23	1.0000	2,421.00	2,421.00	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-ALERT D 2022-23	1.0000	1,233.42	1,233.42	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-TG/RWIS 2022-23	1.0000	822.50	822.50	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 ALERT-B M/O	1.0000	618.52	618.52	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS-CAP M/O	1.0000	1,237.04	1,237.04	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CARS/TG-SIGNS M/O	1.0000	404.01	404.01	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 SNOWPICS M/O	1.0000	412.08	412.08	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 VERIZON PASS-THRU COSTS	1.0000	297.55	297.55	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CLOUD PASS-THRU COSTS	1.0000	2,707.35	2,707.35	
027	O4-87749	08/13/19	09-1238138	07/13/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 4 CORE UPDATES	1.0000	3,538.17	3,538.17	
027	O4-87749		09-1238138						Purchase Order Total			30,124.72	
027	O4-90037	03/19/20	09-1237514	07/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1237514	07/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1237514	07/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1237514	07/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		O9-1237514							Purchase Order Total		168.00	
027	O4-90037	03/19/20	O9-1237628	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1237628	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1237628	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1237628							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1237631	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1237631	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1237631	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1237631	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1237631							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1237632	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1237632							Purchase Order Total		101.83	
027	O4-90037	03/19/20	O9-1237634	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1237634							Purchase Order Total		157.10	
027	O4-90037	03/19/20	O9-1237635	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	285.52	285.52	
027	O4-90037		O9-1237635							Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1237657	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1237657	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1237657	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	43.26	43.26	
027		03/19/20	O9-1237657	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	43.26	43.26	
027			O9-1237657							Purchase Order Total		173.04	
027	O4-90037	03/19/20	O9-1237661	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1237661	07/12/23	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1237661	07/12/23	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1237661						Purchase Order Total			129.78	
027	O4-90037	03/19/20	O9-1237664	07/12/23	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1237664	07/12/23	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1237664	07/12/23	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1237664	07/12/23	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1237664						Purchase Order Total			287.58	
027	O4-90037	03/19/20	O9-1237667	07/12/23	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	104.88	104.88	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1237667						Purchase Order Total			104.88	
027	O4-90037	03/19/20	O9-1237669	07/12/23	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	161.81	161.81	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1237669						Purchase Order Total			161.81	
027	O4-90037	03/19/20	O9-1243042	08/09/23	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	285.52	285.52	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1243042						Purchase Order Total			285.52	
027	O4-90037	03/19/20	O9-1243043	08/09/23	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	104.88	104.88	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1243043						Purchase Order Total			104.88	
027	O4-90037	03/19/20	O9-1243044	08/09/23	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	161.81	161.81	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1243044						Purchase Order Total			161.81	
027	O4-90037	03/19/20	O9-1243063	08/09/23	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1243063	08/09/23	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1243063	08/09/23	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1243063	08/09/23	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1243063						Purchase Order Total			287.58	
027	O4-90037	03/19/20	O9-1243069	08/09/23	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1243069	08/09/23	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1243069	08/09/23	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1243069						Purchase Order Total			129.78	
027	O4-90037	03/19/20	O9-1243074	08/09/23	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1243074	08/09/23	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1243074	08/09/23	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1243074	08/09/23	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG 00113	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1243074						Purchase Order Total			173.04	
027	O4-90037	03/19/20	O9-1244302	08/15/23	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1244302						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1244303	08/15/23	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP 1280134	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1244303						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1244304	08/15/23	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP 10702	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1244304						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1244307	08/15/23	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1244307						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1244308	08/15/23	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP 13603	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1244308	08/15/23	519892	ECOLAB PEST	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1244308						Purchase Order Total			86.52	
027	O4-90037	03/19/20	O9-1244310	08/15/23	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1244310						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1244313	08/15/23	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1244313	08/15/23	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	43.26	43.26	
						ELIMINATION - PAYM							

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027	O4-90037		O9-1244313									86.52	
027	O4-90037	03/19/20	O9-1244315	08/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	43.26	43.26	
027	O4-90037		O9-1244315									43.26	
027	O4-90037	03/19/20	O9-1244317	08/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	43.26	43.26	
027	O4-90037		O9-1244317									43.26	
027	O4-90037	03/19/20	O9-1244319	08/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	43.26	43.26	
027	O4-90037		O9-1244319									43.26	
027	O4-90037	03/19/20	O9-1244320	08/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	43.26	43.26	
027	O4-90037		O9-1244320									43.26	
027	O4-90037	03/19/20	O9-1244323	08/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP	1.0000	45.55	45.55	
027	O4-90037		O9-1244323									45.55	
027	O4-90037	03/19/20	O9-1244441	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	43.26	43.26	
027	O4-90037		O9-1244441									43.26	
027	O4-90037	03/19/20	O9-1244443	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1244443	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1244443	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	43.26	43.26	
027	O4-90037		O9-1244443									129.78	
027	O4-90037	03/19/20	O9-1244446	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS	1.0000	43.26	43.26	
027	O4-90037		O9-1244446									43.26	
027	O4-90037	03/19/20	O9-1244448	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1244448									43.26	
027	O4-90037	03/19/20	O9-1244450	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	43.26	43.26	
027	O4-90037		O9-1244450									43.26	
027	O4-90037	03/19/20	O9-1244452	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	43.26	43.26	
027	O4-90037		O9-1244452									43.26	
027	O4-90037	03/19/20	O9-1244453	08/16/23	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	43.26	43.26	

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						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1244453									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1244455	08/16/23	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1244455									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1244459	08/16/23	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			MAINT BLDG 2140				
027	O4-90037		O9-1244459									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1244462	08/16/23	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1244462									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1244730	08/17/23	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	277.20	277.20	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1244730									Purchase Order Total	277.20
027	O4-90037	03/19/20	O9-1246011	08/23/23	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1246011									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1246014	08/23/23	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1246014									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1246017	08/23/23	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1246017									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1246020	08/23/23	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1246020									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1246024	08/23/23	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1246024									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1246029	08/23/23	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1246029									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1246031	08/23/23	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1246031									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1246035	08/23/23	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21701				
027	O4-90037		O9-1246035									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1246038	08/23/23	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			BLDG 20301				
027	O4-90037		O9-1246038							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1246041	08/23/23	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		O9-1246041							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1246044	08/23/23	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1246044							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1246047	08/23/23	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1246047							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1246049	08/23/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1246049	08/23/23	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1246049	08/23/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037		O9-1246049							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1246052	08/23/23	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20105				
027	O4-90037		O9-1246052							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1246721	08/28/23	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1246721							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1246726	08/28/23	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20901				
027	O4-90037		O9-1246726							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1247332	08/31/23	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1247332							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1247334	08/31/23	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1247334							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1247336	08/31/23	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1247336							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1247337	08/31/23	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1247337							Purchase Order Total		45.55	

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027	O4-90037	03/19/20	O9-1247338	08/31/23	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1247338	08/31/23	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1247338									86.52	
													Purchase Order Total
027	O4-90037	03/19/20	O9-1247393	08/31/23	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	285.52	285.52	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1247393									285.52	
													Purchase Order Total
027	O4-90037	03/19/20	O9-1247397	08/31/23	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	104.88	104.88	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1247397									104.88	
													Purchase Order Total
027	O4-90037	03/19/20	O9-1247398	08/31/23	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	161.81	161.81	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1247398									161.81	
													Purchase Order Total
027	O4-90037	03/19/20	O9-1247399	08/31/23	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1247399	08/31/23	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1247399	08/31/23	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00103				
027	O4-90037	03/19/20	O9-1247399	08/31/23	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00104				
027	O4-90037		O9-1247399									287.58	
													Purchase Order Total
027	O4-90037	03/19/20	O9-1247400	08/31/23	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00107				
027	O4-90037	03/19/20	O9-1247400	08/31/23	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00108				
027	O4-90037	03/19/20	O9-1247400	08/31/23	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00106				
027	O4-90037		O9-1247400									129.78	
													Purchase Order Total
027	O4-90037	03/19/20	O9-1247402	08/31/23	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00110				
027	O4-90037	03/19/20	O9-1247402	08/31/23	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1247402	08/31/23	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1247402	08/31/23	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1247402									173.04	
													Purchase Order Total

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1247721	09/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	43.26	43.26	
027	O4-90037		O9-1247721							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1247724	09/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	43.26	43.26	
027	O4-90037		O9-1247724							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1247726	09/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1247726	09/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	43.26	43.26	
027	O4-90037		O9-1247726							Purchase Order Total		86.52	
027	O4-90037	03/19/20	O9-1249479	09/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	43.26	43.26	
027	O4-90037		O9-1249479							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1249483	09/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	43.26	43.26	
027	O4-90037		O9-1249483							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1251157	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	43.26	43.26	
027	O4-90037		O9-1251157							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1251160	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	43.26	43.26	
027	O4-90037		O9-1251160							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1251163	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	43.26	43.26	
027	O4-90037		O9-1251163							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1251168	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	43.26	43.26	
027	O4-90037		O9-1251168							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1251177	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1251177	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1251177	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	43.26	43.26	
027	O4-90037		O9-1251177							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1251180	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	43.26	43.26	
027	O4-90037		O9-1251180							Purchase Order Total		43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1251507	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	285.52	285.52	
027	O4-90037		O9-1251507							Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1251509	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	161.81	161.81	
027	O4-90037		O9-1251509							Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1251510	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	104.88	104.88	
027	O4-90037		O9-1251510							Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1251512	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
027	O4-90037	03/19/20	O9-1251512	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1251512	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1251512	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027	O4-90037		O9-1251512							Purchase Order Total		287.58	
027	O4-90037	03/19/20	O9-1251513	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1251513	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1251513	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	43.26	43.26	
027	O4-90037		O9-1251513							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1251515	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1251515	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1251515	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1251515	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	43.26	43.26	
027	O4-90037		O9-1251515							Purchase Order Total		173.04	
027	O4-90037	03/19/20	O9-1251648	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS	1.0000	43.26	43.26	
027	O4-90037		O9-1251648							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1251649	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037		O9-1251649							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1251652	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	43.26	43.26	
027	O4-90037		O9-1251652							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1251653	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1251653	09/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	43.26	43.26	
027	O4-90037		O9-1251653							Purchase Order Total		86.52	
027	O4-90037	03/19/20	O9-1252183	09/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 12801	1.0000	43.26	43.26	
027	O4-90037		O9-1252183							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1252186	09/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	43.26	43.26	
027	O4-90037		O9-1252186							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1252194	09/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	43.26	43.26	
027	O4-90037		O9-1252194							Purchase Order Total		43.26	
027	O4-91009	06/22/20	O9-1242691	08/07/23	4173163	INTERNATIONAL ROAD DYNAMICS CO	962	00	WEIGH-IN-MOTION (WIM) 23-24	1.0000	125,002.86	125,002.86	
027	O4-91009		O9-1242691							Purchase Order Total		125,002.86	
027	O4-91825	08/18/20	O9-1238142	07/13/23	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	34.7500	99.98	3,474.31	
027	O4-91825		O9-1238142							Purchase Order Total		3,474.31	
027	O4-91825	08/18/20	O9-1238146	07/13/23	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	29.7500	99.98	2,974.41	
027	O4-91825		O9-1238146							Purchase Order Total		2,974.41	
027	O4-91825	08/18/20	O9-1250281	09/15/23	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	42.2500	99.98	4,224.16	
027	O4-91825		O9-1250281							Purchase Order Total		4,224.16	
027	O4-91825	08/18/20	O9-1250285	09/15/23	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	25.2500	99.98	2,524.50	
027	O4-91825		O9-1250285							Purchase Order Total		2,524.50	
027	O4-94859	05/16/21	O9-1241086	07/28/23	523146	GARTNER INC	956	05	EXECUTIVE PROGRAMS	1.0000	38,624.00	38,624.00	
027		05/16/21	O9-1241086	07/28/23	523146	GARTNER INC	956	05	EXECUTIVE PROGRAMS	1.0000	98,774.00	98,774.00	
027		05/16/21	O9-1241086	07/28/23	523146	GARTNER INC	956	05	EXECUTIVE PROGRAMS	1.0000	84,533.00	84,533.00	
027			O9-1241086							Purchase Order Total		221,931.00	
027	O4-94859	05/16/21	O9-1251005	09/20/23	523146	GARTNER INC	956	05	GARTNER/TECHNICAL PROFESSIONAL	1.0000	69,227.00	69,227.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-94859		O9-1251005							Purchase Order Total		69,227.00	
027	O4-95105	06/02/21	O9-1247150	08/30/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 1 FWD TESTING &	1.0000	11,690.00	11,690.00	
027	O4-95105	06/02/21	O9-1247150	08/30/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 2 FWD TESTING &	1.0000	12,040.00	12,040.00	
027	O4-95105	06/02/21	O9-1247150	08/30/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 5 FWD TESTING &	1.0000	17,675.00	17,675.00	
027	O4-95105	06/02/21	O9-1247150	08/30/23	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	1.0000	2,150.00	2,150.00	
027	O4-95105		O9-1247150							Purchase Order Total		43,555.00	
027	O4-98401	01/25/22	O9-1237496	07/11/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	370.2500	24.35	9,015.59	
027	O4-98401		O9-1237496							Purchase Order Total		9,015.59	
027	O4-98401	01/25/22	O9-1249299	09/12/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	430.5000	24.35	10,482.68	
027	O4-98401		O9-1249299							Purchase Order Total		10,482.68	
027	O4-98698	02/24/22	O9-1237076	07/10/23	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1237076	07/10/23	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1237076	07/10/23	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY BLDG 00202	1.0000	155.75	155.75	
027		02/24/22	O9-1237076	07/10/23	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY BLDG 00201	1.0000	233.63	233.63	
027		02/24/22	O9-1237076	07/10/23	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY BLDG 00203	1.0000	186.90	186.90	
027		02/24/22	O9-1237076	07/10/23	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY BLDG10101	1.0000	62.30	62.30	
027			O9-1237076							Purchase Order Total		763.18	
027	O4-98698	02/24/22	O9-1237315	07/10/23	552883	URIBE REFUSE SERVICES INC	926	77	ON CALL SERVICE RECYCLING	1.0000	35.00	35.00	
027	O4-98698		O9-1237315							Purchase Order Total		35.00	
027	O4-98698	02/24/22	O9-1240706	07/26/23	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY #00101	1.0000	62.30	62.30	
027		02/24/22	O9-1240706	07/26/23	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY #00101	1.0000	62.30	62.30	
027		02/24/22	O9-1240706	07/26/23	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY #00202	1.0000	155.75	155.75	
027		02/24/22	O9-1240706	07/26/23	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY	1.0000	233.63	233.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			#00201				
027		02/24/22	09-1240706	07/26/23	552883	URIBE REFUSE	926	77	1600 NE PRKWY RECY	1.0000	186.90	186.90	
						SERVICES INC			# 00203				
027		02/24/22	09-1240706	07/26/23	552883	URIBE REFUSE	926	77	302 SUPERIOR ST	1.0000	97.30	97.30	
						SERVICES INC			RECY #10101				
027			09-1240706						Purchase Order Total			798.18	
027	O4-98698	02/24/22	09-1241850	08/02/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	112.30	112.30	
						SERVICES INC			BLDG #00101				
027		02/24/22	09-1241850	08/02/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	62.30	62.30	
						SERVICES INC			BLDG #00101				
027		02/24/22	09-1241850	08/02/23	552883	URIBE REFUSE	926	77	1400 NE PRKWY RECY	1.0000	155.75	155.75	
						SERVICES INC			BLDG #00202				
027		02/24/22	09-1241850	08/02/23	552883	URIBE REFUSE	926	77	1500 NE PRKWY RECY	1.0000	233.63	233.63	
						SERVICES INC			BLDG #00201				
027		02/24/22	09-1241850	08/02/23	552883	URIBE REFUSE	926	77	1600 NE PRKWY RECY	1.0000	186.90	186.90	
						SERVICES INC			BLDG #00203				
027		02/24/22	09-1241850	08/02/23	552883	URIBE REFUSE	926	77	302 SUPERIOR ST	1.0000	97.30	97.30	
						SERVICES INC			RECY BLDG #101				
027			09-1241850						Purchase Order Total			848.18	
027	O4-98698	02/24/22	09-1249500	09/12/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	62.30	62.30	
						SERVICES INC			BLDG 00101				
027		02/24/22	09-1249500	09/12/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	62.30	62.30	
						SERVICES INC			BLDG 00101				
027		02/24/22	09-1249500	09/12/23	552883	URIBE REFUSE	926	77	1400 NE PRKWY RECY	1.0000	155.75	155.75	
						SERVICES INC			BLDG 00202				
027		02/24/22	09-1249500	09/12/23	552883	URIBE REFUSE	926	77	1500 NE PRKWY RECY	1.0000	233.63	233.63	
						SERVICES INC			BLDG 00201				
027		02/24/22	09-1249500	09/12/23	552883	URIBE REFUSE	926	77	1600 NE PRKWY RECY	1.0000	186.90	186.90	
						SERVICES INC			BLDG 00203				
027		02/24/22	09-1249500	09/12/23	552883	URIBE REFUSE	926	77	302 SUPERIOR STRECY	1.0000	62.30	62.30	
						SERVICES INC			BLDG 10101				
027			09-1249500						Purchase Order Total			763.18	
027	O4-98698	02/24/22	09-1252863	09/29/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	112.30	112.30	
						SERVICES INC			BLDG 00101				
027		02/24/22	09-1252863	09/29/23	552883	URIBE REFUSE	926	77	5001 S 14 ST RECY	1.0000	62.30	62.30	
						SERVICES INC			BLDG 00101				
027		02/24/22	09-1252863	09/29/23	552883	URIBE REFUSE	926	77	1400 NE PRKWY RECY	1.0000	155.75	155.75	
						SERVICES INC			BLDG 00202				
027		02/24/22	09-1252863	09/29/23	552883	URIBE REFUSE	926	77	1500 NE PRKWY RECY	1.0000	233.63	233.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BLDG 00201				
027		02/24/22	09-1252863	09/29/23	552883	URIBE REFUSE	926	77	1600 NE PRKWY RECY	1.0000	186.90	186.90	
						SERVICES INC			BLDG 00203				
027		02/24/22	09-1252863	09/29/23	552883	URIBE REFUSE	926	77	302 SUPERIOR ST	1.0000	97.30	97.30	
						SERVICES INC			RECY BLDG 1010				
027			09-1252863						Purchase Order Total			848.18	
027	O4-99573	05/10/22	09-1240027	07/24/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	93.0000	70.13	6,522.09	
027	O4-99573	05/10/22	09-1240027	07/24/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	109.0000	96.07	10,471.63	
027	O4-99573	05/10/22	09-1240027	07/24/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 1	5.0000	90.00	450.00	
027	O4-99573		09-1240027						Purchase Order Total			17,443.72	
027	O4-99573	05/10/22	09-1246078	08/24/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	110.5000	70.13	7,749.37	
027	O4-99573	05/10/22	09-1246078	08/24/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	110.5000	96.07	10,615.74	
027	O4-99573	05/10/22	09-1246078	08/24/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 1	5.0000	90.00	450.00	
027	O4-99573		09-1246078						Purchase Order Total			18,815.11	
027	O4-99573	05/10/22	09-1251392	09/21/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	140.5000	70.13	9,853.27	
027	O4-99573	05/10/22	09-1251392	09/21/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	148.5000	96.07	14,266.40	
027	O4-99573	05/10/22	09-1251392	09/21/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 1	5.0000	90.00	450.00	
027	O4-99573		09-1251392						Purchase Order Total			24,569.67	
027	O4-103771	03/23/23	09-1238114	07/13/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	32.5000	45.00	1,462.50	
027	O4-103771	03/23/23	09-1238114	07/13/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	337.5000	1.00	337.50	
027	O4-103771		09-1238114						Purchase Order Total			1,800.00	
027	O4-103771	03/23/23	09-1250356	09/15/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	99.5000	45.00	4,477.50	
027	O4-103771	03/23/23	09-1250356	09/15/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	603.2600	1.00	603.26	
027	O4-103771		09-1250356						Purchase Order Total			5,080.76	
027	O4-104694	06/06/23	09-1239267	07/19/23	1358928	RESEARCH FOUNDATION OF ST UNIV	961	00	DRE DATA ENTRY & MANAGEMENT	1.0000	37,500.00	37,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-104694		O9-1239267							Purchase Order Total		37,500.00	
027			1,839		Purchase Orders					Agency Total		23,935,700.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-1239817	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL QUART	3.0000	65.00	195.00	
028			OH-1239817	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	42	BLAZE RTU DEGREASER	1.0000	65.00	65.00	
028			OH-1239817							Purchase Order Total		260.00	
028			OH-1245654	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL	4.0000	65.00	260.00	
028			OH-1245654							Purchase Order Total		260.00	
028			OP-1236081	07/05/23	503091	NEW PIG CORPORATION - PURCHASI	640		HOUSEHOLD & INSTIT EXP	1.0000	1,865.54	1,865.54	
028			OP-1236081							Purchase Order Total		1,865.54	
028			OP-1237562	07/11/23	1244613	COLORID LLC - PAYMENTS	615		OFFICE SUPPLIES EXPENSE	25.0000	1.00	25.00	
028			OP-1237562							Purchase Order Total		25.00	
028			OP-1237687	07/12/23	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	SUPPLIES FOR RESALE	1.0000	24.04	24.04	
028			OP-1237687	07/12/23	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	HOUSEHOLD & INSTIT EXP	1.0000	1,148.07	1,148.07	
028			OP-1237687	07/12/23	541607	SYSCO LINCOLN INC - PAYMENTS	385	00	FOOD EXPENSE-INSTITUTION S	1.0000	1,002.00	1,002.00	
028			OP-1237687							Purchase Order Total		2,174.11	
028			OP-1238156	07/13/23	2666814	BIG FROG CUSTOM T SHIRTS & MOR			UNIFORM TSHIRTS	60.0000	9.00	540.00	
028			OP-1238156	07/13/23	2666814	BIG FROG CUSTOM T SHIRTS & MOR			UNIFORM TSHIRTS	12.0000	11.00	132.00	
028			OP-1238156							Purchase Order Total		672.00	
028			OP-1238175	07/13/23	533833	MAJOR REFRIGERATION COMPANY, I	165		ICE CREAM MACHINE REPAIR	194.9000	1.00	194.90	
028			OP-1238175	07/13/23	533833	MAJOR REFRIGERATION COMPANY, I	300		SHIPPING	45.5500	1.00	45.55	
028			OP-1238175							Purchase Order Total		240.45	
028			OP-1238176	07/13/23	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	79.0500	1.00	79.05	
028			OP-1238176	07/13/23	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UMIFORMS	129.1900	1.00	129.19	
028			OP-1238176							Purchase Order Total		208.24	
028			OP-1238311	07/14/23	501488	PERFORMANCE HEALTH SUPPLY INC	475		MEDICAL SUPPLIES-OTHER	58.0100	1.00	58.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1238311							Purchase Order Total		58.01	
028			OP-1238429	07/16/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	60.8600	1.00	60.86	
028			OP-1238429							Purchase Order Total		60.86	
028			OP-1238430	07/16/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	60.8600	1.00	60.86	
028			OP-1238430							Purchase Order Total		60.86	
028			OP-1238883	07/18/23	2513317	SWISSLOG HEALTHCARE			WHITE PACKAGER PAPER	3.0000	498.66	1,495.98	
028			OP-1238883	07/18/23	2513317	SWISSLOG HEALTHCARE			PACKAGER RIBBON	12.0000	118.91	1,426.92	
028			OP-1238883	07/18/23	2513317	SWISSLOG HEALTHCARE			SHIPPING	1.0000	148.57	148.57	
028			OP-1238883	07/18/23	2513317	SWISSLOG HEALTHCARE			WHITE PACKAGER PAPER	3.0000-	498.66	1,495.98-	
028			OP-1238883	07/18/23	2513317	SWISSLOG HEALTHCARE			PACKAGER RIBBON	12.0000-	118.91	1,426.92-	
028			OP-1238883	07/18/23	2513317	SWISSLOG HEALTHCARE			SHIPPING	1.0000-	148.57	148.57-	
028			OP-1238883							Purchase Order Total			
028			OP-1239000	07/19/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN CANDY	1.0000	47.52	47.52	
028			OP-1239000							Purchase Order Total		47.52	
028			OP-1239005	07/19/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	203.70	203.70	
028			OP-1239005	07/19/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CREDIT POP DIETARY	1.0000	6.79-	6.79-	
028			OP-1239005							Purchase Order Total		196.91	
028			OP-1239389	07/20/23	533833	MAJOR REFRIGERATION COMPANY, I	165		FREEZER DOOR REPAIR	153.0000	1.00	153.00	
028			OP-1239389	07/20/23	533833	MAJOR REFRIGERATION COMPANY, I	300		FUEL CHARGE	5.0000	1.00	5.00	
028			OP-1239389							Purchase Order Total		158.00	
028			OP-1239391	07/20/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	139.0500	1.00	139.05	
028			OP-1239391	07/20/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	130.9100	1.00	130.91	
028			OP-1239391							Purchase Order Total		269.96	
028			OP-1239656	07/20/23	1903426	NUSTEP INC	465		T6 PRO RECUMBENT CROSS TRAINER	1.0000	6,971.00	6,971.00	
028			OP-1239656							Purchase Order Total		6,971.00	
028			OP-1239721	07/21/23	533833	MAJOR REFRIGERATION COMPANY, I	165		CHEMICALS	199.7200	1.00	199.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1239721							Purchase Order Total		199.72	
028			OP-1239858	07/21/23	1244613	COLORID LLC - PAYMENTS	615		OFFICE SUPPLIES EXPENSE	67.0000	1.00	67.00	
028			OP-1239858							Purchase Order Total		67.00	
028			OP-1240298	07/25/23	520174	ELECTRONIC CONTRACTING - PAYME	287		MEDICAL SUPPLIES-OTHER	3120.0000	1.00	3,120.00	
028			OP-1240298	07/25/23	520174	ELECTRONIC CONTRACTING - PAYME	287		REP & MAINT-HOUSE/INST E	3661.8300	1.00	3,661.83	
028			OP-1240298							Purchase Order Total		6,781.83	
028			OP-1240428	07/25/23	540551	RX CARE ASSURANCE - PURCHASING	475		HOUSEHOLD & INSTIT EXP	286.3100	1.00	286.31	
028			OP-1240428							Purchase Order Total		286.31	
028			OP-1240866	07/27/23	2240749	OMNICELL INC	475		MEDICAL SUPPLIES-OTHER	631.2000	1.00	631.20	
028			OP-1240866							Purchase Order Total		631.20	
028			OP-1241168	07/31/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SMALL FREEZER REPAIR	1.0000	1,362.42	1,362.42	
028			OP-1241168							Purchase Order Total		1,362.42	
028			OP-1241323	07/31/23	507985	ACCUTECH SECURITY LLC	966	00	MEDICAL SUPPLIES-OTHER	1.0000	2,967.45	2,967.45	
028			OP-1241323							Purchase Order Total		2,967.45	
028			OP-1241480	08/01/23	2257099	HOME DEPOT USA INC - PURCHASIN			DUO-CLIPPER EXTRACTOR SERVICE	1.0000	862.68	862.68	
028			OP-1241480							Purchase Order Total		862.68	
028			OP-1241558	08/01/23	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	141.9300	1.00	141.93	
028			OP-1241558	08/01/23	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	100.6700	1.00	100.67	
028			OP-1241558	08/01/23	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	116.8900	1.00	116.89	
028			OP-1241558							Purchase Order Total		359.49	
028			OP-1241559	08/01/23	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	99.8900	1.00	99.89	
028			OP-1241559	08/01/23	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	93.7600	1.00	93.76	
028			OP-1241559							Purchase Order Total		193.65	
028			OP-1241681	08/02/23	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	142.8300	1.00	142.83	
028			OP-1241681							Purchase Order Total		142.83	

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028			OP-1241758	08/02/23	518923	DIRECT SUPPLY HEALTHCARE EQUIP	999		HOUSEHOLD & INSTIT EXP	90.9900	1.00	90.99	
028			OP-1241758							Purchase Order Total		90.99	
028			OP-1241972	08/03/23	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	136.8500	1.00	136.85	
028			OP-1241972	08/03/23	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	130.8900	1.00	130.89	
028			OP-1241972							Purchase Order Total		267.74	
028			OP-1242249	08/03/23	503091	NEW PIG CORPORATION - PURCHASI			ULTRA-DUTY ADHESIVE-BACK GRIPP	1.0000	306.00	306.00	
028			OP-1242249	08/03/23	503091	NEW PIG CORPORATION - PURCHASI			SHIPPING	1.0000	31.06	31.06	
028			OP-1242249							Purchase Order Total		337.06	
028			OP-1242323	08/04/23	518923	DIRECT SUPPLY HEALTHCARE EQUIP	999		HOUSEHOLD & INSTIT EXP	90.9900	1.00	90.99	
028			OP-1242323							Purchase Order Total		90.99	
028			OP-1242509	08/07/23	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	90.8900	1.00	90.89	
028			OP-1242509							Purchase Order Total		90.89	
028			OP-1242761	08/08/23	525895	HEALTH CARE LOGISTICS - CIRCLE			RIBBON FOR 19045 FILM	16.0000	27.69	443.04	
028			OP-1242761	08/08/23	525895	HEALTH CARE LOGISTICS - CIRCLE			FILM CLEAR & WHITE TLYST A-P	16.0000	68.65	1,098.40	
028			OP-1242761	08/08/23	525895	HEALTH CARE LOGISTICS - CIRCLE			SHIPPING	1.0000	51.00	51.00	
028			OP-1242761							Purchase Order Total		1,592.44	
028			OP-1242860	08/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			TIMER MANUAL 60 MIN LONG RING	1.0000	11.13	11.13	
028			OP-1242860							Purchase Order Total		11.13	
028			OP-1242869	08/08/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SMALL FREEZER REPAIR	1.0000	8,445.93	8,445.93	
028			OP-1242869							Purchase Order Total		8,445.93	
028			OP-1242980	08/09/23	524005	GOODWIN TUCKER GROUP	999		REP & MAINT-HOUSE/INST E	1884.6400	1.00	1,884.64	
028			OP-1242980							Purchase Order Total		1,884.64	
028			OP-1243115	08/09/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	2486.2000	1.00	2,486.20	
028			OP-1243115							Purchase Order Total		2,486.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1243397	08/10/23	539179	NOA MEDICAL INDUSTRIES			BRAKE PAD - THICKER - ELITE EX	5.0000	4.05	20.25	
028			OP-1243397	08/10/23	539179	NOA MEDICAL INDUSTRIES			SHIPPING	1.0000	16.42	16.42	
028			OP-1243397	08/10/23	539179	NOA MEDICAL INDUSTRIES			BRAKE PAD - THICKER - ELITE EX	80.0000	1.01	80.80	
028			OP-1243397	08/10/23	539179	NOA MEDICAL INDUSTRIES			SHIPPING	1.0000	16.49	16.49	
028			OP-1243397						Purchase Order Total			133.96	
028			OP-1243506	08/10/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	68.7500	1.00	68.75	
028			OP-1243506						Purchase Order Total			68.75	
028			OP-1243571	08/10/23	3505760	BLICKMAN INDUSTRIES LLC			WARMING CABINET FAN	1.0000	229.50	229.50	
028			OP-1243571						Purchase Order Total			229.50	
028			OP-1244039	08/14/23	1291414	SANOFI PASTEUR INC - PAYMENTS			TUBERCULIN PURIFIED PROTEIN DE	2.0000	66.71	133.42	
028			OP-1244039	08/14/23	1291414	SANOFI PASTEUR INC - PAYMENTS			PROMPT PAY DISCOUNT	1.0000-	2.67	2.67-	
028			OP-1244039						Purchase Order Total			130.75	
028			OP-1244347	08/15/23	501488	PERFORMANCE HEALTH SUPPLY INC			NOSEY CUP 25 PK	1.0000	59.63	59.63	
028			OP-1244347	08/15/23	501488	PERFORMANCE HEALTH SUPPLY INC			KENNEDY CUPS W/ LIDS 10PK	1.0000	61.23	61.23	
028			OP-1244347	08/15/23	501488	PERFORMANCE HEALTH SUPPLY INC			HEMECRAFT QUEENS CUTLERY-KNIFE	3.0000	13.61	40.83	
028			OP-1244347	08/15/23	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	9.95	9.95	
028			OP-1244347						Purchase Order Total			171.64	
028			OP-1244362	08/15/23	500404	SPACE TABLES INC			SELF LEVELING GLIDE (4)	1.0000	15.00	15.00	
028			OP-1244362	08/15/23	500404	SPACE TABLES INC			LEG END CAP & WELD NUT (4)	1.0000	22.00	22.00	
028			OP-1244362	08/15/23	500404	SPACE TABLES INC			SHIPPING	1.0000	13.50	13.50	
028			OP-1244362						Purchase Order Total			50.50	
028			OP-1244707	08/17/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	135.80	135.80	
028			OP-1244707	08/17/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	81.48	81.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1244707							Purchase Order Total		217.28	
028			OP-1244710	08/17/23	501040	KEEFE GROUP LLC - PURCHASING			DIETARY DRINKS	1.0000	151.20	151.20	
028			OP-1244710							Purchase Order Total		151.20	
028			OP-1244711	08/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN CANDY	1.0000	104.64	104.64	
028			OP-1244711							Purchase Order Total		104.64	
028			OP-1245921	08/23/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	108.64	108.64	
028			OP-1245921	08/23/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	95.06	95.06	
028			OP-1245921							Purchase Order Total		203.70	
028			OP-1245930	08/23/23	3283738	APEX OFFICE PRODUCTS INC			PHARMACY LABELS	2.0000	576.00	1,152.00	
028			OP-1245930	08/23/23	3283738	APEX OFFICE PRODUCTS INC			SHIPPING	1.0000	78.00	78.00	
028			OP-1245930							Purchase Order Total		1,230.00	
028			OP-1246184	08/24/23	533833	MAJOR REFRIGERATION COMPANY, I	165		ICE MACHINE REPAIR	65.0000	1.00	65.00	
028			OP-1246184							Purchase Order Total		65.00	
028			OP-1246310	08/25/23	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	324.0000	1.00	324.00	
028			OP-1246310							Purchase Order Total		324.00	
028			OP-1246314	08/25/23	545741	S & S WORLDWIDE INC - PAYMENTS	269		MEDICAL SUPPLIES-OTHER	108.5300	1.00	108.53	
028			OP-1246314							Purchase Order Total		108.53	
028			OP-1246329	08/25/23	1237456	SIMPLYTHICK LLC			THICKENING GEL	1.0000	905.40	905.40	
028			OP-1246329							Purchase Order Total		905.40	
028			OP-1246337	08/25/23	533833	MAJOR REFRIGERATION COMPANY, I	165		FREEZER REPAIRS	465.4400	1.00	465.44	
028			OP-1246337							Purchase Order Total		465.44	
028			OP-1246868	08/29/23	2868680	LIQUITECH INC	999		HOUSEHOLD & INSTIT EXP	2483.6700	1.00	2,483.67	
028			OP-1246868							Purchase Order Total		2,483.67	
028			OP-1248058	09/05/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	113.9000	1.00	113.90	
028			OP-1248058	09/05/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	140.9300	1.00	140.93	
028			OP-1248058							Purchase Order Total		254.83	

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028			OP-1249248	09/11/23	525895	HEALTH CARE	395	00	#19045 CLEAR/WHITE	36.0000	68.65	2,471.40	
						LOGISTICS - CIRCLE			FILM				
028			OP-1249248	09/11/23	525895	HEALTH CARE	395	00	#19046 RIBBON FOR	36.0000	27.69	996.84	
						LOGISTICS - CIRCLE			19045				
028			OP-1249248	09/11/23	525895	HEALTH CARE	395	00	FRT	1.0000	148.00	148.00	
						LOGISTICS - CIRCLE							
028			OP-1249248							Purchase Order Total		3,616.24	
028			OP-1249356	09/12/23	507042	US FOODS INC -			FOOD	1.0000	840.46	840.46	
						PURCHASING			EXPENSE-INSTITUTION				
									S				
028			OP-1249356	09/12/23	507042	US FOODS INC -			CUSTOMER REBATE	1.0000-	38.32	38.32-	
						PURCHASING							
028			OP-1249356	09/12/23	507042	US FOODS INC -			CUSTOMER REBATE	1.0000-	.72	.72-	
						PURCHASING							
028			OP-1249356							Purchase Order Total		801.42	
028			OP-1249867	09/13/23	2039420	UNIFORM ADVANTAGE	201		UNIFORMS	153.9200	1.00	153.92	
						CORP Solutio							
028			OP-1249867	09/13/23	2039420	UNIFORM ADVANTAGE	201		CREDIT	64.3200	1.00-	64.32-	
						CORP Solutio							
028			OP-1249867							Purchase Order Total		89.60	
028			OP-1250022	09/14/23	537888	NEBRASKA APPLIANCE	840		NON-CAPITALIZED	10.0000	229.00	2,290.00	
						CENTER			EQUIP PU				
028			OP-1250022							Purchase Order Total		2,290.00	
028			OP-1250307	09/15/23	507042	US FOODS INC -			KNIVES ,STEAK	2.0000	7.44	14.88	
						PURCHASING							
028			OP-1250307	09/15/23	507042	US FOODS INC -			KNIVES, DINNER	1.0000	20.75	20.75	
						PURCHASING							
028			OP-1250307	09/15/23	507042	US FOODS INC -			SPOON, BOULON	2.0000	10.38	20.76	
						PURCHASING							
028			OP-1250307							Purchase Order Total		56.39	
028			OP-1250427	09/18/23	3494083	NEBRASKA INDUSTRIAL			ICE CREAM MACHINE	1.0000	1,025.23	1,025.23	
						REFRIGERAT			REPAIR				
028			OP-1250427							Purchase Order Total		1,025.23	
028			OP-1250436	09/18/23	3494083	NEBRASKA INDUSTRIAL			ICE CREAM /COOLER /	1.0000	1,046.35	1,046.35	
						REFRIGERAT			FREEZER RE				
028			OP-1250436							Purchase Order Total		1,046.35	
028			OP-1250843	09/19/23	2257099	HOME DEPOT USA INC -			AIR SANITIZER GEL	1.0000	286.44	286.44	
						PURCHASIN			CUP (SPICED				
028			OP-1250843	09/19/23	2257099	HOME DEPOT USA INC -			AIR SANITIZER GEL	1.0000	286.44	286.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			CUP(COTTON B				
028			OP-1250843	09/19/23	2257099	HOME DEPOT USA INC -			PURELL ES1 450ML	6.0000	41.40	248.40	
						PURCHASIN			GEL HAND SANI				
028			OP-1250843	09/19/23	2257099	HOME DEPOT USA INC -			CLOXOX BOWL CLEANER	8.0000	38.52	308.16	
						PURCHASIN			24OZ				
028			OP-1250843	09/19/23	2257099	HOME DEPOT USA INC -			RENOWN MULTIFOLD	8.0000	24.64	197.12	
						PURCHASIN			PAPER TOWELS				
028			OP-1250843						Purchase Order Total			1,326.56	
028			OP-1251230	09/20/23	508868	DR PEPPER SEVEN UP	393	7-UP		203.7000	1.00	203.70	
						BOTTLING CO							
028			OP-1251230	09/20/23	508868	DR PEPPER SEVEN UP	393	CREDIT		6.7900	1.00-	6.79-	
						BOTTLING CO							
028			OP-1251230						Purchase Order Total			196.91	
028			OP-1251231	09/20/23	508868	DR PEPPER SEVEN UP		DR PEPPER		27.1600	1.00	27.16	
						BOTTLING CO							
028			OP-1251231	09/20/23	508868	DR PEPPER SEVEN UP		FOOD		135.8000	1.00	135.80	
						BOTTLING CO		EXPENSE-INSTITUTION					
						S							
028			OP-1251231						Purchase Order Total			162.96	
028			OP-1251237	09/21/23	2039420	UNIFORM ADVANTAGE	201	UNIFORMS		113.0900	1.00	113.09	
						CORP SOLUTIO							
028			OP-1251237						Purchase Order Total			113.09	
028			OP-1251449	09/21/23	1356751	ARJO INC	475	MEDICAL		392.0700	1.00	392.07	
								SUPPLIES-OTHER					
028			OP-1251449						Purchase Order Total			392.07	
028			OP-1251500	09/22/23	2257099	HOME DEPOT USA INC -	485	38 DIXIE CUPS		96.8300	1.00	96.83	
						PURCHASIN							
028			OP-1251500	09/22/23	2257099	HOME DEPOT USA INC -	485	38 HOUSEHOLD & INSTIT		1004.5400	1.00	1,004.54	
						PURCHASIN		EXP					
028			OP-1251500	09/22/23	2257099	HOME DEPOT USA INC -	485	38 HOUSEHOLD & INSTIT		1562.1000	1.00	1,562.10	
						PURCHASIN		EXP					
028			OP-1251500	09/22/23	2257099	HOME DEPOT USA INC -	485	38 MEDICAL		1.0000	159.80-	159.80-	
						PURCHASIN		SUPPLIES-OTHER					
028			OP-1251500						Purchase Order Total			2,503.67	
028			OP-1252323	09/27/23	2257099	HOME DEPOT USA INC -		PULSE CLEANIING		2.0000	41.97	83.94	
						PURCHASIN		CADDY					
028			OP-1252323	09/27/23	2257099	HOME DEPOT USA INC -		HYGEN PULSE FLAT		2.0000	146.14	292.28	
						PURCHASIN		MOP SYSTEM					
028			OP-1252323						Purchase Order Total			376.22	

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028			OP-1252371	09/27/23	533833	MAJOR REFRIGERATION COMPANY, I	545		MACHINERY & EQUIPMENT	11378.2500	1.00	11,378.25	
028			OP-1252371							Purchase Order Total		11,378.25	
028			OP-1252873	09/29/23	2859470	FLOOR MAINTENANCE PAPER SUPPLY	640	00	HOUSEHOLD & INSTIT EXP	303.0000	1.00	303.00	
028			OP-1252873							Purchase Order Total		303.00	
028			O9-1248194	09/06/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	TEMP SERVICE AGREEMENT03-08	18890.0000	1.00	18,890.00	
028			O9-1248194							Purchase Order Total		18,890.00	
028			ZO-1235655	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	387.60	387.60	
028			ZO-1235655							Purchase Order Total		387.60	
028			ZO-1235673	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	842.23	842.23	
028			ZO-1235673	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.97	36.97	
028			ZO-1235673	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,864.05	2,864.05	
028			ZO-1235673	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
028			ZO-1235673	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	109.82	109.82	
028			ZO-1235673	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.28	53.28	
028			ZO-1235673							Purchase Order Total		4,003.11	
028			ZO-1235801	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3.0000	1.00	3.00	
028			ZO-1235801	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	118.3400	1.00	118.34	
028			ZO-1235801							Purchase Order Total		121.34	
028			ZO-1235912	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	492.73	492.73	
028			ZO-1235912	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.39	20.39	
028			ZO-1235912	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.35	21.35	
028			ZO-1235912							Purchase Order Total		534.47	
028			ZO-1235939	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	321.28	321.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1235939	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	112.93	112.93	
028			ZO-1235939	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	277.25	277.25	
028			ZO-1235939	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	341.56	341.56	
028			ZO-1235939	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,358.34	1,358.34	
028			ZO-1235939	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	152.16	152.16	
028			ZO-1235939							Purchase Order Total		2,563.52	
028			ZO-1235943	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.77	28.77	
028			ZO-1235943	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,240.85	1,240.85	
028			ZO-1235943	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	613.97	613.97	
028			ZO-1235943	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	160.08	160.08	
028			ZO-1235943	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	194.87	194.87	
028			ZO-1235943	07/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	215.74	215.74	
028			ZO-1235943							Purchase Order Total		2,454.28	
028			ZO-1236027	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	50.7300	1.00	50.73	
028			ZO-1236027	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2054.8500	1.00	2,054.85	
028			ZO-1236027	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	8385.1000	1.00	8,385.10	
028			ZO-1236027	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	51.3200	1.00	51.32	
028			ZO-1236027							Purchase Order Total		10,542.00	
028			ZO-1236039	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4.4000	1.00	4.40	
028			ZO-1236039	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	82.6500	1.00	82.65	
028			ZO-1236039	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	172.8200	1.00	172.82	

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028			ZO-1236039							Purchase Order Total		259.87	
028			ZO-1236053	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	27.7100	1.00-	27.71-	
028			ZO-1236053	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	188.0600	1.00	188.06	
028			ZO-1236053							Purchase Order Total		160.35	
028			ZO-1236061	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	775.2000	1.00	775.20	
028			ZO-1236061							Purchase Order Total		775.20	
028			ZO-1236255	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	160.08	160.08	
028			ZO-1236255	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	194.87	194.87	
028			ZO-1236255	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	215.74	215.74	
028			ZO-1236255							Purchase Order Total		570.69	
028			ZO-1236278	07/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,053.24	2,053.24	
028			ZO-1236278							Purchase Order Total		2,053.24	
028			ZO-1236553	07/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	132.01	132.01	
028			ZO-1236553	07/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.64	54.64	
028			ZO-1236553	07/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	116.37	116.37	
028			ZO-1236553	07/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	499.32	499.32	
028			ZO-1236553							Purchase Order Total		802.34	
028			ZO-1236631	07/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1236631	07/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	482.09	482.09	
028			ZO-1236631	07/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	26.11	26.11	
028			ZO-1236631	07/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	232.35	232.35	
028			ZO-1236631	07/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.45-	23.45-	
028			ZO-1236631	07/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	284.78	284.78	

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028			ZO-1236631	07/06/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	305.93	305.93	
						COMPANY - DALLAS							
028			ZO-1236631							Purchase Order Total		1,352.46	
028			ZO-1236965	07/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	24.49	24.49	
						COMPANY - DALLAS							
028			ZO-1236965	07/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.73	5.73	
						COMPANY - DALLAS							
028			ZO-1236965	07/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	365.45	365.45	
						COMPANY - DALLAS							
028			ZO-1236965	07/07/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	93.47	93.47	
						COMPANY - DALLAS							
028			ZO-1236965							Purchase Order Total		489.14	
028			ZO-1237072	07/10/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1065.2700	1.00	1,065.27	
						COMPANY - DALLAS							
028			ZO-1237072	07/10/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	220.4000	1.00	220.40	
						COMPANY - DALLAS							
028			ZO-1237072	07/10/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	364.8800	1.00	364.88	
						COMPANY - DALLAS							
028			ZO-1237072							Purchase Order Total		1,650.55	
028			ZO-1237107	07/10/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	27.4300	1.00-	27.43-	
						COMPANY - DALLAS							
028			ZO-1237107	07/10/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	442.4100	1.00	442.41	
						COMPANY - DALLAS							
028			ZO-1237107	07/10/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	37.5700	1.00	37.57	
						COMPANY - DALLAS							
028			ZO-1237107							Purchase Order Total		452.55	
028			ZO-1237479	07/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	193.23	193.23	
						COMPANY - DALLAS							
028			ZO-1237479	07/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
						COMPANY - DALLAS							
028			ZO-1237479	07/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	406.08	406.08	
						COMPANY - DALLAS							
028			ZO-1237479	07/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	121.55	121.55	
						COMPANY - DALLAS							
028			ZO-1237479							Purchase Order Total		890.60	
028			ZO-1237752	07/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06	
						COMPANY - DALLAS							
028			ZO-1237752	07/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	152.62	152.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1237752	07/12/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	811.47	811.47	
						COMPANY - DALLAS							
028			ZO-1237752							Purchase Order Total		978.15	
028			ZO-1237854	07/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.97	9.97	
						COMPANY - DALLAS							
028			ZO-1237854	07/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	39.58	39.58	
						COMPANY - DALLAS							
028			ZO-1237854	07/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	54.39	54.39	
						COMPANY - DALLAS							
028			ZO-1237854	07/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	960.78	960.78	
						COMPANY - DALLAS							
028			ZO-1237854	07/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	72.30	72.30	
						COMPANY - DALLAS							
028			ZO-1237854							Purchase Order Total		1,137.02	
028			ZO-1238272	07/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06	
						COMPANY - DALLAS							
028			ZO-1238272	07/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	622.99	622.99	
						COMPANY - DALLAS							
028			ZO-1238272	07/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
						COMPANY - DALLAS							
028			ZO-1238272	07/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	110.41	110.41	
						COMPANY - DALLAS							
028			ZO-1238272							Purchase Order Total		4,571.72	
028			ZO-1238412	07/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	460.10	460.10	
						COMPANY - DALLAS							
028			ZO-1238412	07/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,698.83	1,698.83	
						COMPANY - DALLAS							
028			ZO-1238412	07/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	181.47	181.47	
						COMPANY - DALLAS							
028			ZO-1238412							Purchase Order Total		2,340.40	
028			ZO-1238474	07/17/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	149.00	149.00	
						COMPANY - DALLAS							
028			ZO-1238474	07/17/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	318.25	318.25	
						COMPANY - DALLAS							
028			ZO-1238474	07/17/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	957.29	957.29	
						COMPANY - DALLAS							
028			ZO-1238474	07/17/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	12.00	12.00	
						COMPANY - DALLAS							

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028			ZO-1238474	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	52.23	52.23	
028			ZO-1238474	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	417.82	417.82	
028			ZO-1238474	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	102.72	102.72	
028			ZO-1238474							Purchase Order Total		2,009.31	
028			ZO-1238486	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	255.61	255.61	
028			ZO-1238486	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
028			ZO-1238486	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	88.36	88.36	
028			ZO-1238486	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	86.78	86.78	
028			ZO-1238486	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	458.34	458.34	
028			ZO-1238486	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5,830.39	5,830.39	
028			ZO-1238486	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	721.53	721.53	
028			ZO-1238486							Purchase Order Total		7,454.01	
028			ZO-1238659	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.39	4.39	
028			ZO-1238659	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,135.63	1,135.63	
028			ZO-1238659	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	102.40	102.40	
028			ZO-1238659	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.39	4.39	
028			ZO-1238659							Purchase Order Total		1,246.81	
028			ZO-1238669	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	8,342.19	8,342.19	
028			ZO-1238669	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	15.84	15.84	
028			ZO-1238669	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	211.22	211.22	
028			ZO-1238669	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	483.39	483.39-	

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028			ZO-1238669	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	3.41	3.41-	
028			ZO-1238669	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	121.22	121.22-	
028			ZO-1238669	07/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	10.32	10.32-	
028			ZO-1238669						Purchase Order Total			7,950.91	
028			ZO-1238837	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	102.6700	1.00	102.67	
028			ZO-1238837	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	313.7400	1.00	313.74	
028			ZO-1238837	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	162.5300	1.00	162.53	
028			ZO-1238837	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1083.6900	1.00	1,083.69	
028			ZO-1238837	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	102.7200	1.00	102.72	
028			ZO-1238837	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	30.4800	1.00	30.48	
028			ZO-1238837						Purchase Order Total			1,795.83	
028			ZO-1238865	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	243.6600	1.00	243.66	
028			ZO-1238865	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	46.0400	1.00	46.04	
028			ZO-1238865						Purchase Order Total			289.70	
028			ZO-1238867	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	19.4200	1.00	19.42	
028			ZO-1238867	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	282.2600	1.00	282.26	
028			ZO-1238867						Purchase Order Total			301.68	
028			ZO-1238871	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	7.6400	1.00	7.64	
028			ZO-1238871	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	112.7000	1.00	112.70	
028			ZO-1238871						Purchase Order Total			120.34	
028			ZO-1238970	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,409.37	4,409.37	
028			ZO-1238970	07/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	126.42	126.42	

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028			ZO-1238970							Purchase Order Total		4,535.79	
028			ZO-1239191	07/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	502.56	502.56	
028			ZO-1239191	07/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,313.69	1,313.69	
028			ZO-1239191	07/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	310.04	310.04	
028			ZO-1239191	07/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	105.74	105.74	
028			ZO-1239191	07/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	410.59	410.59	
028			ZO-1239191							Purchase Order Total		2,642.62	
028			ZO-1239677	07/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	133.85	133.85	
028			ZO-1239677	07/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	992.31	992.31	
028			ZO-1239677							Purchase Order Total		1,126.16	
028			ZO-1239819	07/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	562.64	562.64	
028			ZO-1239819							Purchase Order Total		562.64	
028			ZO-1240029	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	383.08	383.08	
028			ZO-1240029	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	206.35	206.35	
028			ZO-1240029	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,519.57	1,519.57	
028			ZO-1240029	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1240029	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.32	6.32	
028			ZO-1240029	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
028			ZO-1240029	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	938.56	938.56	
028			ZO-1240029							Purchase Order Total		3,073.32	
028			ZO-1240042	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.07	31.07	
028			ZO-1240042	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	

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028			ZO-1240042	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	638.38	638.38	
028			ZO-1240042	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	64.48	64.48	
028			ZO-1240042	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	204.80	204.80	
028			ZO-1240042							Purchase Order Total		951.73	
028			ZO-1240152	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	467.8900	1.00	467.89	
028			ZO-1240152	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	8093.0600	1.00	8,093.06	
028			ZO-1240152	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3.1900	1.00	3.19	
028			ZO-1240152							Purchase Order Total		8,564.14	
028			ZO-1240159	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3560.9200	1.00	3,560.92	
028			ZO-1240159	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	19.8600	1.00	19.86	
028			ZO-1240159							Purchase Order Total		3,580.78	
028			ZO-1240165	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	95.9900	1.00	95.99	
028			ZO-1240165	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	12.0400	1.00	12.04	
028			ZO-1240165							Purchase Order Total		108.03	
028			ZO-1240172	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	429.0300	1.00	429.03	
028			ZO-1240172							Purchase Order Total		429.03	
028			ZO-1240252	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.00	12.00	
028			ZO-1240252	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	20.84	20.84	
028			ZO-1240252	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.37	17.37	
028			ZO-1240252	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	751.87	751.87	
028			ZO-1240252	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	735.16	735.16	
028			ZO-1240252	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	

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028			ZO-1240252	07/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.46	96.46	
028			ZO-1240252							Purchase Order Total		1,651.23	
028			ZO-1240336	07/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	42.34	42.34	
028			ZO-1240336	07/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	177.88	177.88	
028			ZO-1240336	07/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,900.68	4,900.68	
028			ZO-1240336							Purchase Order Total		5,120.90	
028			ZO-1240502	07/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.82	28.82	
028			ZO-1240502	07/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.58-	11.58-	
028			ZO-1240502	07/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
028			ZO-1240502	07/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.55	13.55	
028			ZO-1240502	07/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	97.67	97.67	
028			ZO-1240502	07/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	55.10	55.10	
028			ZO-1240502	07/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	323.07	323.07	
028			ZO-1240502							Purchase Order Total		603.39	
028			ZO-1241005	07/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.60	7.60	
028			ZO-1241005	07/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	525.36	525.36	
028			ZO-1241005	07/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,318.16	1,318.16	
028			ZO-1241005	07/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.82	3.82	
028			ZO-1241005	07/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,662.22	2,662.22	
028			ZO-1241005							Purchase Order Total		4,517.16	
028			ZO-1241151	07/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	26.56	26.56	
028			ZO-1241151	07/28/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	170.77	170.77	

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028			ZO-1241151	07/28/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,302.21	1,302.21	
						COMPANY - DALLAS							
028			ZO-1241151							Purchase Order Total		1,499.54	
028			ZO-1241433	08/01/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	6.3000	1.00	6.30	
						COMPANY - DALLAS							
028			ZO-1241433	08/01/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	33.1000	1.00	33.10	
						COMPANY - DALLAS							
028			ZO-1241433	08/01/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	387.1700	1.00	387.17	
						COMPANY - DALLAS							
028			ZO-1241433	08/01/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	800.0900	1.00	800.09	
						COMPANY - DALLAS							
028			ZO-1241433							Purchase Order Total		1,226.66	
028			ZO-1241442	08/01/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	57.8200	1.00-	57.82-	
						COMPANY - DALLAS							
028			ZO-1241442	08/01/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	471.1400	1.00	471.14	
						COMPANY - DALLAS							
028			ZO-1241442	08/01/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	78.2400	1.00	78.24	
						COMPANY - DALLAS							
028			ZO-1241442	08/01/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	9.2800	1.00	9.28	
						COMPANY - DALLAS							
028			ZO-1241442							Purchase Order Total		500.84	
028			ZO-1241612	08/01/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	185.87	185.87	
						COMPANY - DALLAS							
028			ZO-1241612	08/01/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	872.41	872.41	
						COMPANY - DALLAS							
028			ZO-1241612	08/01/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	737.62	737.62	
						COMPANY - DALLAS							
028			ZO-1241612	08/01/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
						COMPANY - DALLAS							
028			ZO-1241612	08/01/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	66.06	66.06	
						COMPANY - DALLAS							
028			ZO-1241612							Purchase Order Total		2,031.70	
028			ZO-1241613	08/01/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5.38	5.38	
						COMPANY - DALLAS							
028			ZO-1241613	08/01/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,914.22	2,914.22	
						COMPANY - DALLAS							
028			ZO-1241613	08/01/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,195.73	1,195.73	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1241613	08/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	921.16	921.16	
028			ZO-1241613	08/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	134.55	134.55	
028			ZO-1241613							Purchase Order Total		5,171.04	
028			ZO-1241636	08/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,686.27	6,686.27	
028			ZO-1241636	08/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	128.68	128.68	
028			ZO-1241636	08/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,140.60	1,140.60	
028			ZO-1241636	08/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	43.68	43.68	
028			ZO-1241636							Purchase Order Total		7,999.23	
028			ZO-1241876	08/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY	1.0000	77.24	77.24	
028			ZO-1241876	08/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	225.64	225.64	
028			ZO-1241876							Purchase Order Total		302.88	
028			ZO-1242147	08/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	338.39	338.39	
028			ZO-1242147	08/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.38	28.38	
028			ZO-1242147	08/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	215.43	215.43	
028			ZO-1242147	08/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	115.65	115.65	
028			ZO-1242147	08/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	610.03	610.03	
028			ZO-1242147							Purchase Order Total		1,307.88	
028			ZO-1242268	08/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	420.62	420.62	
028			ZO-1242268	08/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	460.15	460.15	
028			ZO-1242268	08/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	86.70	86.70	
028			ZO-1242268							Purchase Order Total		967.47	
028			ZO-1242477	08/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	105.18	105.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1242477	08/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	120.24	120.24	
028			ZO-1242477	08/04/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	179.28	179.28	
028			ZO-1242477							Purchase Order Total		404.70	
028			ZO-1242609	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	3921.5100	1.00	3,921.51	
028			ZO-1242609	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	77.5800	1.00	77.58	
028			ZO-1242609	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	148.0500	1.00	148.05	
028			ZO-1242609							Purchase Order Total		4,147.14	
028			ZO-1242619	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	580.26	580.26	
028			ZO-1242619	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.55	27.55	
028			ZO-1242619	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	301.54	301.54	
028			ZO-1242619	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	301.60	301.60	
028			ZO-1242619	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.85	136.85	
028			ZO-1242619	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	731.90	731.90	
028			ZO-1242619	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.88	32.88	
028			ZO-1242619							Purchase Order Total		2,112.58	
028			ZO-1242651	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	168.1700	1.00	168.17	
028			ZO-1242651							Purchase Order Total		168.17	
028			ZO-1242652	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	118.0000	1.00	118.00	
028			ZO-1242652							Purchase Order Total		118.00	
028			ZO-1242703	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	827.90	827.90	
028			ZO-1242703	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	137.46	137.46	
028			ZO-1242703	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	602.07	602.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1242703	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.93	6.93	
028			ZO-1242703	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	47.92	47.92	
028			ZO-1242703	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	336.66	336.66	
028			ZO-1242703	08/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1242703							Purchase Order Total		1,964.94	
028			ZO-1243054	08/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,776.08	6,776.08	
028			ZO-1243054	08/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	153.87	153.87	
028			ZO-1243054	08/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	39.00	39.00	
028			ZO-1243054							Purchase Order Total		6,968.95	
028			ZO-1243597	08/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06	
028			ZO-1243597	08/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
028			ZO-1243597	08/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	174.81	174.81	
028			ZO-1243597	08/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,112.11	1,112.11	
028			ZO-1243597							Purchase Order Total		5,125.24	
028			ZO-1243598	08/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,142.48	1,142.48	
028			ZO-1243598	08/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	194.94	194.94	
028			ZO-1243598	08/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	279.80	279.80	
028			ZO-1243598	08/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	111.64	111.64	
028			ZO-1243598							Purchase Order Total		1,728.86	
028			ZO-1243784	08/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.25	17.25	
028			ZO-1243784	08/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,143.47	1,143.47	
028			ZO-1243784	08/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1243784	08/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.60	7.60	
						COMPANY - DALLAS							
028			ZO-1243784	08/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	40.68	40.68	
						COMPANY - DALLAS							
028			ZO-1243784	08/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,511.17	1,511.17	
						COMPANY - DALLAS							
028			ZO-1243784	08/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.16	14.16	
						COMPANY - DALLAS							
028			ZO-1243784							Purchase Order Total		2,769.39	
028			ZO-1243830	08/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
						COMPANY - DALLAS							
028			ZO-1243830	08/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	165.01	165.01	
						COMPANY - DALLAS							
028			ZO-1243830	08/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	997.91	997.91	
						COMPANY - DALLAS							
028			ZO-1243830	08/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	11.58	11.58	
						COMPANY - DALLAS							
028			ZO-1243830	08/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	90.90	90.90	
						COMPANY - DALLAS							
028			ZO-1243830	08/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	26.96	26.96	
						COMPANY - DALLAS							
028			ZO-1243830	08/11/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	633.32	633.32	
						COMPANY - DALLAS							
028			ZO-1243830							Purchase Order Total		1,938.68	
028			ZO-1244035	08/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	204.37	204.37	
						COMPANY - DALLAS							
028			ZO-1244035	08/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	660.20	660.20	
						COMPANY - DALLAS							
028			ZO-1244035	08/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	18.30	18.30	
						COMPANY - DALLAS							
028			ZO-1244035	08/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	16.44	16.44	
						COMPANY - DALLAS							
028			ZO-1244035	08/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	76.78	76.78	
						COMPANY - DALLAS							
028			ZO-1244035	08/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	58.38	58.38	
						COMPANY - DALLAS							
028			ZO-1244035	08/14/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	153.24	153.24	
						COMPANY - DALLAS							
028			ZO-1244035							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,187.71	
028			ZO-1244139	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2.8900	1.00	2.89	
028			ZO-1244139	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	501.3000	1.00	501.30	
028			ZO-1244139	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	339.6000	1.00	339.60	
028			ZO-1244139						Purchase Order Total			843.79	
028			ZO-1244168	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	691.1400	1.00	691.14	
028			ZO-1244168	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	7728.9100	1.00	7,728.91	
028			ZO-1244168						Purchase Order Total			8,420.05	
028			ZO-1244172	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	11.4300	1.00	11.43	
028			ZO-1244172	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	164.2900	1.00	164.29	
028			ZO-1244172						Purchase Order Total			175.72	
028			ZO-1244379	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	296.08	296.08	
028			ZO-1244379	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	401.70	401.70	
028			ZO-1244379	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,361.67	2,361.67	
028			ZO-1244379						Purchase Order Total			3,059.45	
028			ZO-1244391	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.40	24.40	
028			ZO-1244391	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.49	24.49	
028			ZO-1244391	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	133.34	133.34	
028			ZO-1244391	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
028			ZO-1244391	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	97.93	97.93	
028			ZO-1244391	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	187.54	187.54	
028			ZO-1244391	08/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	193.15	193.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1244391							Purchase Order Total		830.59	
028			ZO-1244576	08/16/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	180.14	180.14	
028			ZO-1244576	08/16/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	39.12	39.12-	
028			ZO-1244576							Purchase Order Total		141.02	
028			ZO-1245311	08/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	766.13	766.13	
028			ZO-1245311	08/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	79.66	79.66	
028			ZO-1245311	08/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	617.17	617.17	
028			ZO-1245311	08/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,445.03	1,445.03	
028			ZO-1245311	08/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	130.92	130.92	
028			ZO-1245311	08/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	110.52	110.52	
028			ZO-1245311	08/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	848.29	848.29	
028			ZO-1245311							Purchase Order Total		3,997.72	
028			ZO-1245440	08/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	410.59	410.59	
028			ZO-1245440	08/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	813.37	813.37	
028			ZO-1245440	08/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	105.74	105.74	
028			ZO-1245440							Purchase Order Total		1,329.70	
028			ZO-1245484	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	364.1500	1.00	364.15	
028			ZO-1245484	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	12.6000	1.00	12.60	
028			ZO-1245484	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	574.7400	1.00	574.74	
028			ZO-1245484	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	68.9700	1.00	68.97	
028			ZO-1245484	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	41.3200	1.00	41.32	
028			ZO-1245484							Purchase Order Total		1,061.78	

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028			ZO-1245491	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2402.9200	1.00	2,402.92	
028			ZO-1245491	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1518.2900	1.00	1,518.29	
028			ZO-1245491	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	535.4500	1.00	535.45	
028			ZO-1245491							Purchase Order Total		4,456.66	
028			ZO-1245502	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2.5400	1.00	2.54	
028			ZO-1245502	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	165.7800	1.00	165.78	
028			ZO-1245502							Purchase Order Total		168.32	
028			ZO-1245544	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	.0100	1.00	.01	
028			ZO-1245544	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2.1200	1.00	2.12	
028			ZO-1245544							Purchase Order Total		2.13	
028			ZO-1245696	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,363.01	2,363.01	
028			ZO-1245696	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	42.09	42.09-	
028			ZO-1245696	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	23.57	23.57-	
028			ZO-1245696	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	44.05	44.05	
028			ZO-1245696	08/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,081.35	2,081.35	
028			ZO-1245696							Purchase Order Total		4,422.75	
028			ZO-1245897	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.00	30.00	
028			ZO-1245897	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	95.95	95.95	
028			ZO-1245897	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.81	12.81	
028			ZO-1245897	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	166.58	166.58	
028			ZO-1245897							Purchase Order Total		305.34	
028			ZO-1245973	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	29.34	29.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1245973	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	460.63	460.63	
028			ZO-1245973	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	110.72	110.72	
028			ZO-1245973	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	267.41	267.41	
028			ZO-1245973	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.42	10.42	
028			ZO-1245973	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	379.55	379.55	
028			ZO-1245973	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	81.75-	81.75-	
028			ZO-1245973							Purchase Order Total		1,176.32	
028			ZO-1246004	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.63	7.63	
028			ZO-1246004	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.23	49.23	
028			ZO-1246004	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,347.33	1,347.33	
028			ZO-1246004	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.39	4.39	
028			ZO-1246004	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.64	7.64	
028			ZO-1246004	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	500.49	500.49	
028			ZO-1246004	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	171.65	171.65	
028			ZO-1246004							Purchase Order Total		2,088.36	
028			ZO-1246030	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.00	25.00	
028			ZO-1246030	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.52	12.52	
028			ZO-1246030	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,004.32	1,004.32	
028			ZO-1246030	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.28	53.28	
028			ZO-1246030	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.44	19.44	
028			ZO-1246030	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1246030	08/23/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
028			ZO-1246030							Purchase Order Total		1,225.38	
028			ZO-1246114	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.97	9.97	
028			ZO-1246114	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
028			ZO-1246114	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	813.37	813.37	
028			ZO-1246114	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,359.69	1,359.69	
028			ZO-1246114	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	205.94	205.94	
028			ZO-1246114							Purchase Order Total		2,395.47	
028			ZO-1246153	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,137.12	1,137.12	
028			ZO-1246153	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.00	4.00	
028			ZO-1246153	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
028			ZO-1246153	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	271.55	271.55	
028			ZO-1246153	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,312.75	1,312.75	
028			ZO-1246153	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	113.13	113.13	
028			ZO-1246153							Purchase Order Total		2,923.42	
028			ZO-1246187	08/24/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	813.37	813.37	
028			ZO-1246187							Purchase Order Total		813.37	
028			ZO-1246433	08/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	105.18	105.18	
028			ZO-1246433	08/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	392.17	392.17	
028			ZO-1246433	08/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	314.37	314.37	
028			ZO-1246433	08/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	197.05	197.05	
028			ZO-1246433	08/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1246433							Purchase Order Total		4,833.03	
028			ZO-1246577	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1773.2900	1.00	1,773.29	
						COMPANY - DALLAS							
028			ZO-1246577	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	55.7600	1.00	55.76	
						COMPANY - DALLAS							
028			ZO-1246577	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	16.8800	1.00	16.88	
						COMPANY - DALLAS							
028			ZO-1246577	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	136.6800	1.00	136.68	
						COMPANY - DALLAS							
028			ZO-1246577							Purchase Order Total		1,982.61	
028			ZO-1246590	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	4.3400	1.00	4.34	
						COMPANY - DALLAS							
028			ZO-1246590	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	38.3800	1.00	38.38	
						COMPANY - DALLAS							
028			ZO-1246590	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	678.0800	1.00	678.08	
						COMPANY - DALLAS							
028			ZO-1246590	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	38.3000	1.00	38.30	
						COMPANY - DALLAS							
028			ZO-1246590							Purchase Order Total		759.10	
028			ZO-1246601	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	225.7600	1.00	225.76	
						COMPANY - DALLAS							
028			ZO-1246601	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1777.0300	1.00	1,777.03	
						COMPANY - DALLAS							
028			ZO-1246601	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	412.5200	1.00	412.52	
						COMPANY - DALLAS							
028			ZO-1246601							Purchase Order Total		2,415.31	
028			ZO-1246609	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1566.1000	1.00	1,566.10	
						COMPANY - DALLAS							
028			ZO-1246609	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	57.3600	1.00	57.36	
						COMPANY - DALLAS							
028			ZO-1246609	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	76.9000	1.00	76.90	
						COMPANY - DALLAS							
028			ZO-1246609							Purchase Order Total		1,700.36	
028			ZO-1246640	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	18.4900	1.00	18.49	
						COMPANY - DALLAS							
028			ZO-1246640	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	24.8700	1.00	24.87	
						COMPANY - DALLAS							
028			ZO-1246640	08/28/23	1799704	MCKESSON DRUG	269		PHARMACY ORDER	30.4000	1.00	30.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-1246640							Purchase Order Total		73.76		
028			ZO-1246926	08/29/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	182.42	182.42		
						COMPANY - DALLAS								
028			ZO-1246926	08/29/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.55	27.55		
						COMPANY - DALLAS								
028			ZO-1246926	08/29/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	10.90	10.90		
						COMPANY - DALLAS								
028			ZO-1246926	08/29/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	399.78	399.78		
						COMPANY - DALLAS								
028			ZO-1246926	08/29/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,274.88	2,274.88		
						COMPANY - DALLAS								
028			ZO-1246926	08/29/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	117.04	117.04		
						COMPANY - DALLAS								
028			ZO-1246926	08/29/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,810.03	1,810.03		
						COMPANY - DALLAS								
028			ZO-1246926							Purchase Order Total		4,822.60		
028			ZO-1246993	08/29/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	2,958.55	2,958.55		
						COMPANY - DALLAS								
028			ZO-1246993	08/29/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	246.17	246.17		
						COMPANY - DALLAS								
028			ZO-1246993	08/29/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	225.77	225.77		
						COMPANY - DALLAS								
028			ZO-1246993							Purchase Order Total		3,430.49		
028			ZO-1247103	08/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	64.37	64.37		
						COMPANY - DALLAS								
028			ZO-1247103	08/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	708.20	708.20		
						COMPANY - DALLAS								
028			ZO-1247103	08/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	983.11	983.11		
						COMPANY - DALLAS								
028			ZO-1247103	08/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	41.70	41.70		
						COMPANY - DALLAS								
028			ZO-1247103							Purchase Order Total		1,797.38		
028			ZO-1247129	08/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91		
						COMPANY - DALLAS								
028			ZO-1247129	08/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	176.52	176.52		
						COMPANY - DALLAS								
028			ZO-1247129	08/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	479.15	479.15		
						COMPANY - DALLAS								

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1247129	08/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1247129	08/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	157.30	157.30	
028			ZO-1247129	08/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	149.39	149.39	
028			ZO-1247129	08/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	679.97	679.97	
028			ZO-1247129							Purchase Order Total		1,661.77	
028			ZO-1247938	09/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	224.13	224.13	
028			ZO-1247938	09/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,423.15	2,423.15	
028			ZO-1247938	09/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	270.97	270.97	
028			ZO-1247938	09/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	102.97	102.97	
028			ZO-1247938	09/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	290.36	290.36	
028			ZO-1247938	09/05/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.60-	10.60-	
028			ZO-1247938							Purchase Order Total		3,300.98	
028			ZO-1248295	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.48-	5.48-	
028			ZO-1248295	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.00	18.00	
028			ZO-1248295	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.42	10.42	
028			ZO-1248295	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.23	84.23	
028			ZO-1248295	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	843.02	843.02	
028			ZO-1248295	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.42	10.42	
028			ZO-1248295	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	62.23	62.23	
028			ZO-1248295							Purchase Order Total		1,022.84	
028			ZO-1248308	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,113.16	1,113.16	

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028			ZO-1248308	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.46	84.46	
028			ZO-1248308	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	449.59	449.59	
028			ZO-1248308	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
028			ZO-1248308	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,262.48	1,262.48	
028			ZO-1248308	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	335.78	335.78	
028			ZO-1248308	09/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.56	6.56	
028			ZO-1248308							Purchase Order Total		3,258.53	
028			ZO-1248632	09/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.39	54.39	
028			ZO-1248632	09/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	469.81	469.81	
028			ZO-1248632	09/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	133.29	133.29	
028			ZO-1248632	09/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	249.15	249.15	
028			ZO-1248632							Purchase Order Total		906.64	
028			ZO-1248633	09/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	57.90	57.90	
028			ZO-1248633	09/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,011.79	1,011.79	
028			ZO-1248633	09/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.78	58.78	
028			ZO-1248633	09/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	599.21	599.21	
028			ZO-1248633	09/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	71.42	71.42	
028			ZO-1248633							Purchase Order Total		1,799.10	
028			ZO-1248800	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,915.46	2,915.46	
028			ZO-1248800	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	109.67	109.67	
028			ZO-1248800	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,389.21	6,389.21	

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028			ZO-1248800							Purchase Order Total		9,414.34	
028			ZO-1248899	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	70.4700	1.00	70.47	
028			ZO-1248899	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	704.3000	1.00	704.30	
028			ZO-1248899	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1287.6400	1.00	1,287.64	
028			ZO-1248899							Purchase Order Total		2,062.41	
028			ZO-1248911	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.3400	1.00-	4.34-	
028			ZO-1248911	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	601.7500	1.00	601.75	
028			ZO-1248911	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	301.3500	1.00	301.35	
028			ZO-1248911							Purchase Order Total		898.76	
028			ZO-1248920	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	194.1500	1.00	194.15	
028			ZO-1248920	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	471.7200	1.00	471.72	
028			ZO-1248920							Purchase Order Total		665.87	
028			ZO-1248927	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	59.7300	1.00	59.73	
028			ZO-1248927	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	442.4100	1.00	442.41	
028			ZO-1248927							Purchase Order Total		502.14	
028			ZO-1248944	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	434.3900	1.00	434.39	
028			ZO-1248944	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	66.6500	1.00	66.65	
028			ZO-1248944							Purchase Order Total		501.04	
028			ZO-1249004	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
028			ZO-1249004	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.20	89.20	
028			ZO-1249004	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
028			ZO-1249004	09/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.99	7.99	
028			ZO-1249004							Purchase Order Total		4,091.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1249809	09/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.1200	1.00	2.12	
028			ZO-1249809							Purchase Order Total		2.12	
028			ZO-1249849	09/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,350.74	2,350.74	
028			ZO-1249849	09/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	218.40	218.40	
028			ZO-1249849	09/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	884.06	884.06	
028			ZO-1249849	09/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
028			ZO-1249849	09/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06	
028			ZO-1249849							Purchase Order Total		3,637.00	
028			ZO-1249852	09/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,238.41	1,238.41	
028			ZO-1249852	09/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	380.13	380.13	
028			ZO-1249852	09/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	107.72	107.72	
028			ZO-1249852	09/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	237.18	237.18	
028			ZO-1249852	09/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,005.22	1,005.22	
028			ZO-1249852							Purchase Order Total		2,968.66	
028			ZO-1250136	09/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.79	13.79	
028			ZO-1250136	09/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,534.12	2,534.12	
028			ZO-1250136	09/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,149.92	1,149.92	
028			ZO-1250136	09/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	772.54	772.54	
028			ZO-1250136	09/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.90	17.90	
028			ZO-1250136	09/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	96.76	96.76	
028			ZO-1250136	09/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,012.58	2,012.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1250136							Purchase Order Total		6,597.61	
028			ZO-1250145	09/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	669.50	669.50	
028			ZO-1250145	09/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.92-	1.92-	
028			ZO-1250145	09/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	139.56	139.56	
028			ZO-1250145							Purchase Order Total		807.14	
028			ZO-1250248	09/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	711.79	711.79	
028			ZO-1250248	09/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	175.35	175.35	
028			ZO-1250248							Purchase Order Total		887.14	
028			ZO-1250368	09/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	312.2100	1.00	312.21	
028			ZO-1250368	09/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	12.6000	1.00	12.60	
028			ZO-1250368							Purchase Order Total		324.81	
028			ZO-1250370	09/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	31.5000	1.00	31.50	
028			ZO-1250370	09/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	148.3800	1.00	148.38	
028			ZO-1250370							Purchase Order Total		179.88	
028			ZO-1250373	09/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	884.8200	1.00	884.82	
028			ZO-1250373							Purchase Order Total		884.82	
028			ZO-1250376	09/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	543.3600	1.00	543.36	
028			ZO-1250376							Purchase Order Total		543.36	
028			ZO-1250560	09/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	8074.2400	1.00	8,074.24	
028			ZO-1250560							Purchase Order Total		8,074.24	
028			ZO-1251504	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,163.85	2,163.85	
028			ZO-1251504	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,387.92	6,387.92	
028			ZO-1251504	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	108.13	108.13	
028			ZO-1251504							Purchase Order Total		8,659.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1251647	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.42	10.42	
028			ZO-1251647	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.00	18.00	
028			ZO-1251647	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	508.19	508.19	
028			ZO-1251647	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	87.78	87.78	
028			ZO-1251647	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	61.26	61.26	
028			ZO-1251647	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	43.76	43.76	
028			ZO-1251647	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
028			ZO-1251647							Purchase Order Total		742.41	
028			ZO-1251650	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
028			ZO-1251650	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	107.72	107.72	
028			ZO-1251650	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	237.18	237.18	
028			ZO-1251650	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,005.22	1,005.22	
028			ZO-1251650	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	331.10	331.10	
028			ZO-1251650	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.20	19.20	
028			ZO-1251650							Purchase Order Total		1,785.29	
028			ZO-1251654	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	187.28	187.28	
028			ZO-1251654	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,626.74	1,626.74	
028			ZO-1251654	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	663.16	663.16	
028			ZO-1251654	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
028			ZO-1251654	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,560.11	1,560.11	
028			ZO-1251654	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	114.50	114.50	

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028			ZO-1251654							Purchase Order Total		4,236.66	
028			ZO-1251657	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,333.07	1,333.07	
028			ZO-1251657	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,883.33	2,883.33	
028			ZO-1251657	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.92	53.92	
028			ZO-1251657	09/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	56.58	56.58	
028			ZO-1251657							Purchase Order Total		4,326.90	
028			ZO-1251908	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	77.2300	1.00	77.23	
028			ZO-1251908	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2981.9200	1.00	2,981.92	
028			ZO-1251908	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	18.1900	1.00	18.19	
028			ZO-1251908							Purchase Order Total		3,077.34	
028			ZO-1251919	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	535.4500	1.00	535.45	
028			ZO-1251919	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	371.3300	1.00	371.33	
028			ZO-1251919	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	32.4000	1.00	32.40	
028			ZO-1251919							Purchase Order Total		939.18	
028			ZO-1251932	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1014.9800	1.00	1,014.98	
028			ZO-1251932	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	10.7600	1.00	10.76	
028			ZO-1251932							Purchase Order Total		1,025.74	
028			ZO-1251941	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.23	49.23	
028			ZO-1251941	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.52	58.52	
028			ZO-1251941	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	157.06	157.06	
028			ZO-1251941	09/25/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,110.25	1,110.25	
028			ZO-1251941							Purchase Order Total		1,375.06	
028			ZO-1252445	09/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,764.49	1,764.49	

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028			ZO-1252445	09/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	37.03	37.03	
028			ZO-1252445	09/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	393.10	393.10	
028			ZO-1252445			COMPANY - DALLAS							
										Purchase Order Total		2,194.62	
028			ZO-1252485	09/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	460.10	460.10	
028			ZO-1252485	09/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	80.53	80.53	
028			ZO-1252485	09/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	95.24	95.24	
028			ZO-1252485	09/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,426.32	1,426.32	
028			ZO-1252485	09/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	75.88	75.88	
028			ZO-1252485	09/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	134.29	134.29	
028			ZO-1252485	09/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	869.36	869.36	
028			ZO-1252485	09/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	239.58	239.58	
028			ZO-1252485			COMPANY - DALLAS							
										Purchase Order Total		3,381.30	
028			ZP-1235734	07/03/23	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-1235734										
										Purchase Order Total		942.00	
028			ZP-1235743	07/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1235743	07/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1235743	07/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1235743	07/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1235743	07/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1235743	07/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1235743	07/03/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	

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			ZP-1235743			COMPANY - O							
			ZP-1235754	07/03/23	500555	CASH WA	393	57	HONEY CLOVER NO	24.0000	3.85	92.40	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		86	MESS				
			ZP-1235754	07/03/23	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	34.54	34.54	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		54	6/#10/CS				
			ZP-1235754	07/03/23	500555	CASH WA	393	54	PIE FILLING CHERRY	1.0000	103.10	103.10	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		78	6/10				
			ZP-1235754	07/03/23	500555	CASH WA	393	78	SOUPS, VEGETABLE,	1.0000	59.87	59.87	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		86	CONDENSE				
			ZP-1235754	07/03/23	500555	CASH WA	393	86	TOMATOES DICED IN	1.0000	31.41	31.41	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		54	JUICE 6/10				
			ZP-1235754	07/03/23	500555	CASH WA	393	54	GRAPEFRUIT	1.0000	54.55	54.55	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		48	SEGMENTS, CANNE				
			ZP-1235754	07/03/23	500555	CASH WA	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		48					
			ZP-1235754	07/03/23	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	52.50	52.50	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		86					
			ZP-1235754	07/03/23	500555	CASH WA	393	86	MUSHROOMS, CANNED	1.0000	60.65	60.65	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		48					
			ZP-1235754	07/03/23	500555	CASH WA	393	48	SAUCE, SWEET AND	1.0000	30.64	30.64	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		48	SOUR				
			ZP-1235754	07/03/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	29.12	58.24	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		640					
			ZP-1235754	07/03/23	500555	CASH WA	640	08	SANDWICH BAGS, 1	2.0000	8.67	17.34	
			ZP-1235754	07/03/23	500555	DISTRIBUTING, KEARNEY		60	CASE OF 2000				
			ZP-1235754	07/03/23	500555	CASH WA	393	60	GRAPE JUICE, 12/46	2.0000	43.15	86.30	
			ZP-1235754	07/03/23	500555	DISTRIBUTING,			OZ/CS				

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444.01

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028			ZP-1235754	07/03/23	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	28.91	28.91	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	35.43	70.86	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	31.71	63.42	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	1.0000	77.51	77.51	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	29.40	29.40	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.16	66.32	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	2.0000	51.59	103.18	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	83.88	83.88	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	42.50	42.50	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	24.22	24.22	
028			ZP-1235754	07/03/23	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	23.59	94.36	

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028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	21.41	42.82	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	27.76	27.76	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	22.83	22.83	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	2.0000	26.74	53.48	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	2.0000	22.88	45.76	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	14.89	14.89	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	10.00	20.00	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	24.89	24.89	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1235754	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	63.41	126.82	
028			ZP-1235754	07/03/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	63.24	63.24	

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						DISTRIBUTING, KEARNEY							
028			ZP-1235754	07/03/23	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1235754	07/03/23	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1235754	07/03/23	500555	CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	61.85	123.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1235754	07/03/23	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1235754	07/03/23	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1235754	07/03/23	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	57.07	114.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1235754	07/03/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1235754	07/03/23	500555	CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.30	42.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1235754	07/03/23	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1235754	07/03/23	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1235754	07/03/23	500555	CASH WA	385	12	PIE FRENCH SILK 4/10	3.0000	56.71	170.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1235754						Purchase Order Total			3,039.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	10	GOLDFISH FLAVOR BLASTED PIZZA	1.0000	9.30	9.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	34	LAFFY TAFFY ROPE	2.0000	7.29	14.58	

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						DISTRIBUTING, KEARNEY			BLUE				
028			ZP-1235791	07/03/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	35.61	35.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	34	CANDY BAR - M&MS PLAIN	2.0000	36.00	72.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	34	WRIG EXTRA WINTERFRESH SLIM	1.0000	21.35	21.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	34	TWIZZLER CANISTER IND WRP	1.0000	25.92	25.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	43	COOKIE FUDGE STRPD IND	1.0000	17.61	17.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	34	EXTRA CINNAMON 15STK	2.0000	10.16	20.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	34	LAFFY TAFFY ROPE CHERRY	2.0000	7.28	14.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	43	COMBOS CHEDDAR PRETZEL	1.0000	11.17	11.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	71	POPCORN MOVIE THEATER	1.0000	11.36	11.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	2.0000	9.39	18.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	6.85	6.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	43	CRACKER CHEEZ IT WHITE CHED	2.0000	6.85	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	22.70	22.70	
						DISTRIBUTING,							

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028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	393	34	HOT TAMALES	2.0000	10.83	21.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	393	48	SAUCE IND HOT RED PEPPER HZ	1.0000	21.11	21.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	2.0000	9.07	18.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	44.28	44.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	393	10	CHIPS SUNCHIP HARVEST CHDR	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	393	10	CHIPS, CORN	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.13	21.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	55.49	55.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	385	12	HOSTESS MUFFN STIX BLUEBERRY	3.0000	9.22	27.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	60.61	60.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1235791	07/03/23	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	45.48	45.48	
						DISTRIBUTING, KEARNEY							

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028			ZP-1235791							Purchase Order Total		806.45	
028			ZP-1235803	07/03/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	2.00	32.00	
028			ZP-1235803	07/03/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	30.0000	3.60	108.00	
028			ZP-1235803	07/03/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1235803							Purchase Order Total		188.00	
028			ZP-1235836	07/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	98	MED DISPOSAL CONTAINER	4.0000	17.46	69.84	
028			ZP-1235836	07/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	BANDAGE, SACRAL 7X7	8.0000	28.53	228.20	
028			ZP-1235836							Purchase Order Total		298.04	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	10.0000	25.80	258.00	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGES, ADHESIV 1X3	10.0000	2.68	26.80	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF PULL UP LARGE	5.0000	39.44	197.20	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	5.0000	51.11	255.55	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	5.0000	52.33	261.65	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	40.0000	37.51	1,500.40	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	BAGS, CRUSH, OPUS	160.0000	1.69	269.68	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	24.0000	19.93	478.36	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	24.0000	30.19	724.56	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	27.13	325.56	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	12.0000	27.13	325.56	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	TUBE FEEDING FORMULA ISOSOURCE	12.0000	29.15	349.80	
028			ZP-1235839	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROSTAT	12.0000	20.83	250.00	

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028			ZP-1235839							Purchase Order Total		5,223.12	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	45.22	90.44	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	390	68	CUCUMBER N'ONION SALAD	2.0000	30.80	61.60	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	393	42	CORNSTARCH 1# PKG	6.0000	1.65	9.90	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	640	98	BAG ZIPLOCK QUART	2.0000	27.05	54.10	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	40.18	80.36	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	2.0000	32.31	64.62	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	56.39	56.39	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	57.87	115.74	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	26.57	26.57	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	393	80	CINNAMON, GROUND	1.0000	6.93	6.93	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	390	68	MUSHROOM SALAD, MRS GERRY	2.0000	37.30	74.60	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED BRISKET FLATS RAW	57.9800	5.37	311.35	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	29.01	29.01	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	26.30	26.30	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	42.43	42.43	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	46.02	92.04	
028			ZP-1235841	07/03/23	507042	US FOODS INC - PURCHASING	393	60	JUICE ORANGE	4.0000	38.79	155.16	

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028			ZP-1235841	07/03/23	507042	PURCHASING US FOODS INC - PURCHASING	393	83	VITALITY SYRUP STRAWBERRY 4 / 1 GAL	2.0000	4.67	9.34	
028			ZP-1235841							Purchase Order Total		1,422.61	
028			ZP-1235861	07/03/23	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.92	199.20	
028			ZP-1235861							Purchase Order Total		199.20	
028			ZP-1235862	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	6.0000	44.10	264.60	
028			ZP-1235862	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	12.0000	1.44	17.28	
028			ZP-1235862							Purchase Order Total		281.88	
028			ZP-1236044	07/05/23	507042	US FOODS INC - PURCHASING	393	47	SUNFLOUR BAKING GLUTEN FREE	3.0000	76.99	230.97	
028			ZP-1236044							Purchase Order Total		230.97	
028			ZP-1236057	07/05/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	40.0000	2.70	108.00	
028			ZP-1236057							Purchase Order Total		108.00	
028			ZP-1236071	07/05/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	58.32	116.64	
028			ZP-1236071	07/05/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1236071	07/05/23	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.95	3.95	
028			ZP-1236071	07/05/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	5.0000	5.19	25.95	
028			ZP-1236071	07/05/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	3.0000	56.50	169.50	
028			ZP-1236071	07/05/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	30.44	30.44	
028			ZP-1236071	07/05/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	40.87	122.61	
028			ZP-1236071							Purchase Order Total		747.75	
028			ZP-1236087	07/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
028			ZP-1236087	07/05/23	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	57.62	57.62	

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						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1236087	07/05/23	500555	CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	66.32	66.32	
028			ZP-1236087	07/05/23	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	29.86	29.86	
028			ZP-1236087	07/05/23	500555	CASH WA	393	48	CATSUP	1.0000	76.71	76.71	
028			ZP-1236087	07/05/23	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	16.54	16.54	
028			ZP-1236087	07/05/23	500555	CASH WA	393	81	SUGAR, REFINED, WHITE	1.0000	47.11	47.11	
028			ZP-1236087	07/05/23	500555	CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	53.55	53.55	
028			ZP-1236087	07/05/23	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	77.51	77.51	
028			ZP-1236087	07/05/23	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	26.15	26.15	
028			ZP-1236087	07/05/23	500555	CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	2.0000	46.68	93.36	
028			ZP-1236087	07/05/23	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	44.10	88.20	
028			ZP-1236087	07/05/23	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1236087	07/05/23	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	61.16	122.32	
028			ZP-1236087	07/05/23	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	22.50	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1236087	07/05/23	500555	KEARNEY CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	61.63	184.89	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	1.0000	25.76	25.76	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	1.0000	38.26	38.26	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	BACON SLICED SLAB	2.0000	49.57	99.14	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	38.03	38.03	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	1.0000	51.75	51.75	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	FISH TILAPIA FILLETS	1.0000	27.83	27.83	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	44.72	89.44	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1236087	07/05/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	24.95	24.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1236087							Purchase Order Total		1,643.33	
028			ZP-1236116	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1236116	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1236116	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1236116	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1236116	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1236116	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1236116	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1236116	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1236116							Purchase Order Total		454.64	
028			ZP-1236442	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1236442	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1236442	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1236442	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1236442	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1236442	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1236442	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	10.0000-	.33	3.28-	
028			ZP-1236442							Purchase Order Total		364.45	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	4.0000	54.97	219.88	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.91	44.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	34.54	34.54	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	60.39	60.39	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	56.22	112.44	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.62	57.62	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	43.92	43.92	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	34.96	34.96	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	1.0000	33.10	33.10	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	1.0000	71.38	71.38	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	4.0000	12.33	49.32	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	75.97	75.97	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	12.33	49.32	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	40.53	40.53	
028			ZP-1236795	07/07/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	29.12	29.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	32.68	65.36	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	32.85	32.85	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	61	FETUCCINE PASTA	1.0000	25.11	25.11	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	20.13	20.13	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.76	57.52	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS CHEERIOS BOWL	1.0000	51.59	51.59	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	27.35	27.35	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	77.51	77.51	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1236795	07/07/23	500555	DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.76	20.76	

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028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	37.17	74.34	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	393	48	AU JUS MIX	1.0000	37.04	37.04	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000	39.39	39.39	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	32.77	32.77	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	2.0000	48.11	96.22	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	26.30	26.30	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.1000	3.18	191.12	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDED 1/8"	1.0000	24.22	24.22	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.88	26.88	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	35.92	35.92	

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028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	22.50	45.00	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	21.41	42.82	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	21.99	21.99	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.50	12.50	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	61.63	246.52	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	21.53	43.06	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	33.76	33.76	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	26.90	26.90	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	1.0000	10.00	10.00	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	2.0000	39.61	79.22	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1236795	07/07/23	500555	CASH WA	385	96	VEGETABLE, OKRA	1.0000	35.59	35.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			BREADED				
028			ZP-1236795	07/07/23	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.28	44.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	52.41	104.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	2.0000	55.73	111.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	42.77	85.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	50.41	50.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	54.96	109.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	39.38	39.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	57.39	114.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	42	BEEF STRIPS MARINATED 10#	3.0000	61.85	185.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1236795	07/07/23	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
						DISTRIBUTING,							

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028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	385	06	FRENCH TOAST STIX 5/2#	3.0000	34.13	102.39	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	23.75	23.75	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	38.03	38.03	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	46.14	184.56	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	59.61	119.22	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	33.57	33.57	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	51.75	103.50	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1236795	07/07/23	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	

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028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	85.30	170.60	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	43.36	43.36	
028			ZP-1236795	07/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	68.64	68.64	
028			ZP-1236795						Purchase Order Total			5,319.44	
028			ZP-1236840	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	730	66	PULSE OXIMETER W/ADULT PROBE	2.0000	20.62	41.24	
028			ZP-1236840	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	6.0000	80.58	483.48	
028			ZP-1236840	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	5.0000	34.10	170.50	
028			ZP-1236840	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	ANTI-DIARRHEAL CAPLET	12.0000	2.08	24.96	
028			ZP-1236840	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1236840	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	SHAVING CREAM	48.0000	2.21	106.04	
028			ZP-1236840	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	20.52	205.20	
028			ZP-1236840	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	19.98	1,598.40	
028			ZP-1236840						Purchase Order Total			2,755.27	
028			ZP-1236896	07/07/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1236896	07/07/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	20.0000	3.60	72.00	
028			ZP-1236896	07/07/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	32.0000	2.00	64.00	
028			ZP-1236896	07/07/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	2.70	81.00	
028			ZP-1236896						Purchase Order Total			265.00	
028			ZP-1236982	07/10/23	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	36.0000	2.40	86.40	
028			ZP-1236982						Purchase Order Total			86.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.88	28.88	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	45.22	45.22	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	54.78	54.78	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	52.88	211.52	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	33.33	33.33	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	50.25	100.50	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	40.27	201.35	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	31.88	95.64	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	31.44	62.88	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.08	44.08	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	53.89	53.89	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE FILLED	1.0000	30.58	30.58	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	43.48	43.48	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TARTAR	2.0000	15.78	31.56	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	3.0000	23.64	70.92	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	44.36	44.36	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	40.21	40.21	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	2.1600	51.78	111.84	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	43.72	43.72	

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028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	3.0000	24.23	72.69	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	1.0000	35.06	35.06	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	3.0000	32.09	96.27	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, BEEF	1.0000	20.61	20.61	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, CHICKEN	1.0000	20.61	20.61	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	2.0000	38.10	76.20	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	23.66	23.66	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	3.0000	42.95	128.85	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	3.0000	29.31	87.93	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	52.98	105.96	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	23.72	71.16	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	48.40	48.40	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	42.43	42.43	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	33.24	33.24	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.96	32.96	
028			ZP-1237058	07/10/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1237058						Purchase Order Total			2,401.93	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	4.0000	35.61	142.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HERSHEY BAR SPECIAL DARK	1.0000	35.61	35.61	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	14.91	14.91	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	9.12	9.12	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	9.12	9.12	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	3.0000	22.70	68.10	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	7.27	14.54	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM MALT CUP STRAWBERRY	1.0000	12.65	12.65	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDT LEMON	1.0000	13.83	13.83	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM MALT CUP CHOCOLATE	2.0000	12.08	24.16	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	1.0000	13.83	13.83	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	2.0000	26.34	52.68	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	4.0000	8.29	33.16	
028			ZP-1237079	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SMKD TURKEY CHEESE ON	2.0000	26.34	52.68	
028			ZP-1237079	07/10/23	500555	CASH WA	393	67	PISTACHIOS 1.25OZ	1.0000-	10.59	10.59-	

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						DISTRIBUTING, KEARNEY			R/S TUBE				
028			ZP-1237079	07/10/23	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	2.0000	26.34	52.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1237079	07/10/23	500555	CASH WA	393	67	PISTACHIOS 1.25OZ	1.0000-	10.59	10.59-	
						DISTRIBUTING, KEARNEY							
028			ZP-1237079						Purchase Order Total			528.33	
028			ZP-1237086	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	47	NUTRIENT, GELATIN PLUS, CHERRY	2.0000	79.09	158.18	
						MCKESSON MEDICAL SURGICAL GOVE							
028			ZP-1237086	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	47	NUTRIENT, GELATIN PLUS,	2.0000	79.09	158.18	
028			ZP-1237086						Purchase Order Total			316.36	
028			ZP-1237140	07/10/23	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	54.97	109.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1237140	07/10/23	500555	CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	39.54	39.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1237140	07/10/23	500555	CASH WA	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	26.87	26.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1237140	07/10/23	500555	CASH WA	200	19	APRONS DISPOSABLE	2.0000	16.58	33.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1237140	07/10/23	500555	CASH WA	640	60	CUP PLASTIC TRANSLUCENT 5OZ	2.0000	77.66	155.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1237140	07/10/23	500555	CASH WA	640	60	CUP 2 OZ PORTION PLAS	2.0000	44.59	89.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1237140	07/10/23	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1237140	07/10/23	500555	CASH WA	385	64	CHICKEN SALAD 2/5#	1.0000	44.09	44.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1237140	07/10/23	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING,							

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028			ZP-1237140	07/10/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	61.17	61.17	
028			ZP-1237140							Purchase Order Total		631.85	
028			ZP-1237164	07/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1237164	07/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1237164	07/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1237164	07/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1237164							Purchase Order Total		261.83	
028			ZP-1237397	07/11/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	45.13	45.13	
028			ZP-1237397	07/11/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	52.88	158.64	
028			ZP-1237397	07/11/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	31.88	63.76	
028			ZP-1237397	07/11/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.44	31.44	
028			ZP-1237397	07/11/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	24.99	24.99	
028			ZP-1237397	07/11/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	37.08	37.08	
028			ZP-1237397	07/11/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	23.32	23.32	
028			ZP-1237397	07/11/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	48.87	146.61	
028			ZP-1237397	07/11/23	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	66.13	66.13	
028			ZP-1237397	07/11/23	507042	US FOODS INC - PURCHASING	385	12	TURNOVERS, FRUIT, FROZEN,	2.0000	35.51	71.02	
028			ZP-1237397							Purchase Order Total		668.12	
028			ZP-1237428	07/11/23	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	24.0000	59.50	1,428.00	
028			ZP-1237428	07/11/23	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	41.00	492.00	

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028			ZP-1237428	07/11/23	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	24.0000	50.30	1,207.20	
028			ZP-1237428							Purchase Order Total		3,127.20	
028			ZP-1237440	07/11/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	50.0000	38.86	1,943.00	
028			ZP-1237440	07/11/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	30.0000	47.23	1,417.00	
028			ZP-1237440							Purchase Order Total		3,360.00	
028			ZP-1237473	07/11/23	507042	US FOODS INC - PURCHASING	201	41	GLOVES, VITRILE XL	10.0000	35.59	355.89	
028			ZP-1237473							Purchase Order Total		355.89	
028			ZP-1237492	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	OINTMENT TRIPLE ANTIBIOTIC	5.0000	3.89	19.45	
028			ZP-1237492	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	12.0000	63.72	764.62	
028			ZP-1237492	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	41.22	412.20	
028			ZP-1237492	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	METAMUCIL ORANGE W/SUGAR	24.0000	10.59	254.16	
028			ZP-1237492	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	12.0000	37.66	451.92	
028			ZP-1237492	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	91.36	913.60	
028			ZP-1237492	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING LG	10.0000	28.20	282.00	
028			ZP-1237492	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	60.25	602.50	
028			ZP-1237492	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUBBING CONNECTOR	50.0000	1.14	57.10	
028			ZP-1237492	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	50.0000	.54	26.81	
028			ZP-1237492	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	50.0000	1.30	65.20	
028			ZP-1237492							Purchase Order Total		3,849.56	
028			ZP-1237908	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1237908	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1237908	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1237908	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			1/2 PINTS				
028			ZP-1237908	07/13/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1237908	07/13/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-1237908	07/13/23	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
						COMPANY - O							
028			ZP-1237908	07/13/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
						COMPANY - O							
028			ZP-1237908	07/13/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
						COMPANY - O							
028			ZP-1237908						Purchase Order Total			293.11	
028			ZP-1238263	07/14/23	500555	CASH WA	393	69	RELISH SQUEEZE	6.0000	2.21	13.26	
						DISTRIBUTING, KEARNEY			BOTTLE				
028			ZP-1238263	07/14/23	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	54.97	54.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	54	PEARS, CANNED	1.0000	56.22	56.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	54.55	109.10	
						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-1238263	07/14/23	500555	CASH WA	393	54	ORANGES MANDARIN	1.0000	46.58	46.58	
						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1238263	07/14/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.21	60.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	60	GRAPE JUICE, 12/46	4.0000	53.38	213.52	
						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1238263	07/14/23	500555	CASH WA	393	60	CRANBERRY JUICE,	2.0000	34.14	68.28	
						DISTRIBUTING, KEARNEY			12/46 OZ/CS				
028			ZP-1238263	07/14/23	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	3.0000	39.88	119.64	
						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1238263	07/14/23	500555	CASH WA	393	60	APPLE JUICE, 12/46	1.0000	39.82	39.82	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1238263	07/14/23	500555	CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	47.12	47.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	87	POTATOES HASHBROWN DEHYD 6/2.3	1.0000	82.74	82.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	58.18	174.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	2.0000	21.33	42.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	28.76	57.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	46	JELLO LIME 6/4.5#	1.0000	45.22	45.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	68.09	68.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	58.15	58.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	CASH WA	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
						DISTRIBUTING,							

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028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.2000	3.08	185.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	35.92	35.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	4.0000	28.26	113.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	19.47	19.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	56.11	224.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	3.0000	83.96	251.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	27.34	27.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	4.0000	30.43	121.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	2.0000	19.51	39.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED	1.0000	10.22	10.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	6.0000	44.52	267.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1238263	07/14/23	500555	KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	21.4000	4.04	86.46	
						DISTRIBUTING, KEARNEY							

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028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	64.12	128.24	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	55.73	111.46	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	42.77	85.54	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	40.30	120.90	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.14	102.28	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	4.0000	24.67	98.68	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	2.0000	40.09	80.18	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	1.0000	42.28	42.28	
028			ZP-1238263	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1238263	07/14/23	500555	CASH WA	390	49	CHICKEN DICED	3.0000	46.14	138.42	

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						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-1238263	07/14/23	500555	CASH WA	385	96	POTATO TRI-PATTIES	2.0000	34.92	69.84	
						DISTRIBUTING, KEARNEY			OVEN				
028			ZP-1238263	07/14/23	500555	CASH WA	385	12	COOKIE DOUGH CHOC	1.0000	49.52	49.52	
						DISTRIBUTING, KEARNEY			CHIP 240/1OZ				
028			ZP-1238263	07/14/23	500555	CASH WA	385	50	CROISSANTS SLI 2.5	1.0000	48.40	48.40	
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1238263						Purchase Order Total			4,407.52	
028			ZP-1238273	07/14/23	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	4.0000	26.57	106.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1238273						Purchase Order Total			106.28	
028			ZP-1238300	07/14/23	500555	CASH WA	393	34	CANDY BAR - MILKY	1.0000	36.00	36.00	
						DISTRIBUTING, KEARNEY			WAY				
028			ZP-1238300	07/14/23	500555	CASH WA	393	34	CANDY BAR - THREE	1.0000	36.00	36.00	
						DISTRIBUTING, KEARNEY			MUSKETEERS				
028			ZP-1238300	07/14/23	500555	CASH WA	393	34	SNICKERS ALMOND	1.0000	24.08	24.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1238300	07/14/23	500555	CASH WA	393	34	LS FIVE FLAVOR HRD	2.0000	22.65	45.30	
						DISTRIBUTING, KEARNEY			6.25OZ PEG				
028			ZP-1238300	07/14/23	500555	CASH WA	393	34	WRIG EXTRA	1.0000	10.15	10.15	
						DISTRIBUTING, KEARNEY			PEPPERMINT SLIM				
028			ZP-1238300	07/14/23	500555	CASH WA	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1238300	07/14/23	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	2.0000	22.70	45.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1238300	07/14/23	500555	CASH WA	393	33	DRINK PROPEL GRAPE	1.0000	20.51	20.51	
						DISTRIBUTING, KEARNEY							

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028			ZP-1238300	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	28.72	28.72	
028			ZP-1238300	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	2.0000	13.70	27.40	
028			ZP-1238300	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	39.39	39.39	
028			ZP-1238300	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
028			ZP-1238300	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	60.61	60.61	
028			ZP-1238300						Purchase Order Total			417.09	
028			ZP-1238314	07/14/23	507042	US FOODS INC - PURCHASING	393	10	CRACKER JACK POPCORN	1.0000	39.61	39.61	
028			ZP-1238314	07/14/23	507042	US FOODS INC - PURCHASING	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	35.51	35.51	
028			ZP-1238314						Purchase Order Total			75.12	
028			ZP-1238323	07/14/23	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	2.0000	52.81	105.62	
028			ZP-1238323	07/14/23	507042	US FOODS INC - PURCHASING	200	19	APRONS DISPOSABLE	6.0000	11.82	70.92	
028			ZP-1238323	07/14/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	33.65	67.30	
028			ZP-1238323	07/14/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1238323	07/14/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	40.55	202.75	
028			ZP-1238323	07/14/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	31.88	63.76	
028			ZP-1238323	07/14/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1238323	07/14/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED MONTEREY JACK 5#	12.9800	4.90	63.60	
028			ZP-1238323	07/14/23	507042	US FOODS INC - PURCHASING	385	46	CATFISH FIL SHANK RAW	2.0000	100.13	200.26	
028			ZP-1238323	07/14/23	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	41.64	41.64	

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						PURCHASING							
028			ZP-1238323	07/14/23	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	2.0000	44.81	89.62	
						PURCHASING			RICE 4/4#				
028			ZP-1238323	07/14/23	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	26.57	26.57	
						PURCHASING			CHOCOLATE				
028			ZP-1238323	07/14/23	507042	US FOODS INC -	390	68	MUSHROOM SALAD, MRS	1.0000	37.30	37.30	
						PURCHASING			GERRY				
028			ZP-1238323	07/14/23	507042	US FOODS INC -	393	10	CHIPS FUNYUNS FRITO	1.0000	39.61	39.61	
						PURCHASING							
028			ZP-1238323	07/14/23	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	6.0000	52.98	317.88	
						PURCHASING			15 DOZ/CS				
028			ZP-1238323	07/14/23	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	26.30	26.30	
						PURCHASING			VANILLA				
028			ZP-1238323	07/14/23	507042	US FOODS INC -	390	28	ORANGE NAVEL	1.0000	33.24	33.24	
						PURCHASING							
028			ZP-1238323							Purchase Order Total		1,499.15	
028			ZP-1238346	07/14/23	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	2.00	48.00	
						INC			SANDWICH BREAD				
028			ZP-1238346	07/14/23	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	32.0000	2.00	64.00	
						INC			24 OZ				
028			ZP-1238346							Purchase Order Total		112.00	
028			ZP-1238358	07/14/23	502292	MEDLINE INDUSTRIES	465	95	AQUA-PAK 340	5.0000	27.01	135.05	
						INC - PURCH			W/HUMIDIFIER				
028			ZP-1238358	07/14/23	502292	MEDLINE INDUSTRIES	475	09	OPTIFOAM GENTLE	10.0000	19.10	191.00	
						INC - PURCH							
028			ZP-1238358	07/14/23	502292	MEDLINE INDUSTRIES	475	41	EXAM GLV NIT BLUE	10.0000	85.00	850.00	
						INC - PURCH			XLG				
028			ZP-1238358	07/14/23	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	14.0000	14.85	207.84	
						INC - PURCH			GENTLE .8X1.				
028			ZP-1238358	07/14/23	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	240.0000	1.20	287.90	
						INC - PURCH							
028			ZP-1238358							Purchase Order Total		1,671.79	
028			ZP-1238359	07/14/23	1933463	MCKESSON MEDICAL	475	85	THERMOMETER EAR	1.0000	23.87	23.87	
						SURGICAL GOVE							
028			ZP-1238359	07/14/23	1933463	MCKESSON MEDICAL	652	39	NAPKINS, SANITARY	1.0000	60.16	60.16	
						SURGICAL GOVE			LEVEL 1				
028			ZP-1238359							Purchase Order Total		84.03	
028			ZP-1238406	07/14/23	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	24.0000	33.65	807.60	
						SURGICAL GOVE			24/8 OZ				

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028			ZP-1238406							Purchase Order Total		807.60	
028			ZP-1238440	07/17/23	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	12.0000	13.42	161.00	
028			ZP-1238440	07/17/23	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	3.0000	140.48	421.43	
028			ZP-1238440	07/17/23	500895	OPC DIRECT - PURCHASING	485	18	SPARCLEAN POT/PAN DETER	16.0000	14.34	229.47	
028			ZP-1238440							Purchase Order Total		811.90	
028			ZP-1238500	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1238500	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1238500	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1238500	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1238500	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1238500							Purchase Order Total		345.36	
028			ZP-1238711	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1238711							Purchase Order Total		13.83	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	49.93	49.93	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.88	28.88	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	38.83	77.66	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	54.51	218.04	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	390	84	CT LETTUCE/BLENDED	1.0000	10.71	10.71	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, PORK ROAST	1.0000	21.76	21.76	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	1.0000	32.86	32.86	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	385	46	CATFISH FIL SHANK RAW	2.0000	100.13	200.26	

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028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	76.20	76.20	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	38.34	38.34	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, BEEF	1.0000	20.61	20.61	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, CHICKEN	1.0000	20.61	20.61	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	2.0000	50.51	101.02	
028			ZP-1238836	07/18/23	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	2.0000	77.94	155.88	
028			ZP-1238836						Purchase Order Total			1,106.16	
028			ZP-1238959	07/18/23	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 365 DAY	2.0000	153.75	307.50	
028			ZP-1238959						Purchase Order Total			307.50	
028			ZP-1239060	07/19/23	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1239060						Purchase Order Total			128.16	
028			ZP-1239314	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	40.0000	37.51	1,500.40	
028			ZP-1239314	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	41.22	412.20	
028			ZP-1239314	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	10.0000	61.39	613.90	
028			ZP-1239314	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	34.10	341.00	
028			ZP-1239314	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	5.0000	52.33	261.65	
028			ZP-1239314	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	2.0000	62.50	125.00	
028			ZP-1239314	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	72.0000	.82	58.92	
028			ZP-1239314	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	6.0000	27.42	164.52	
028			ZP-1239314	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	6.0000	105.40	632.40	

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028			ZP-1239314	07/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	36.0000	15.00	540.00	
028			ZP-1239314							Purchase Order Total		4,649.99	
028			ZP-1239575	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1239575	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1239575	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1239575	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1239575	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1239575							Purchase Order Total		404.66	
028			ZP-1239848	07/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1239848	07/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1239848							Purchase Order Total		142.60	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	60.58	60.58	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	54.78	54.78	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.66	33.66	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	51.34	51.34	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	40.78	122.34	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.86	65.72	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	31.44	62.88	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	53.89	53.89	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	41.64	41.64	

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028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	40.21	40.21	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	54.74	54.74	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	21.32	21.32	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	24.37	24.37	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.27	42.27	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	62.52	62.52	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	87.45	87.45	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	41.30	41.30	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	42.43	84.86	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	46.02	230.10	
028			ZP-1239853	07/21/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1239853							Purchase Order Total		1,389.94	
028			ZP-1239871	07/21/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	6.87	6.87	
028			ZP-1239871							Purchase Order Total		6.87	
028			ZP-1239880	07/21/23	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	68.0000	2.40	163.20	
028			ZP-1239880	07/21/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1239880	07/21/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1239880	07/21/23	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	36.0000	2.40	86.40	
028			ZP-1239880							Purchase Order Total		345.60	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING,	393	54	PEACHES, CANNED	2.0000	54.97	109.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	393	54	APPLES, SLICED, PIE PACK	1.0000	51.90	51.90	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.64	57.64	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	52.50	52.50	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	34.96	34.96	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	SAUCE PICANTE 4/140 OZ	1.0000	61.13	61.13	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	53.55	53.55	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	28.76	28.76	
028			ZP-1239885	07/21/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	87	POTATO INST MASHED	1.0000	77.51	77.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	3.0000	27.24	81.72	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	39.27	78.54	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID, DART, 20JL, 1/1000	3.0000	35.87	107.61	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	33.10	66.20	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	44.10	88.20	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	29.38	58.76	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.8000	3.18	193.34	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	58.30	116.60	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK, LOW FAT	4.0000	14.55	58.20	
028			ZP-1239885	07/21/23	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	

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028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	53.50	107.00	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.88	26.88	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	24.67	98.68	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	4.0000	21.41	85.64	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	393	69	PICKLE SLICED HAMBURG 4/1 GAL	1.0000	36.04	36.04	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	56.11	280.55	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	24.08	24.08	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	40.00	40.00	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	1.0000	12.43	12.43	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	17.51	17.51	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	68.03	68.03	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	50.60	50.60	
028			ZP-1239885	07/21/23	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	

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028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	15.38	15.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	29.74	29.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	9.08	9.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	39.61	39.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	52.18	52.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	25.76	25.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	3.0000	24.86	74.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	35.59	35.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	34.13	68.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	33.80	33.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	65.97	65.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	46.02	92.04	
						DISTRIBUTING, KEARNEY							

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028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	70.54	141.08	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	38.26	114.78	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	63.24	63.24	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	59.66	59.66	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	70.43	140.86	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	45.82	91.64	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	58.15	116.30	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.07	132.28	
028			ZP-1239885	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	2.0000	16.03	32.06	
028			ZP-1239885	07/21/23	500555	CASH WA	390	49	CHICKEN DICED	5.0000	46.14	230.70	

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						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-1239885	07/21/23	500555	CASH WA	385	96	POTATO TRI-PATTIES	2.0000	34.92	69.84	
						DISTRIBUTING, KEARNEY			OVEN				
028			ZP-1239885	07/21/23	500555	CASH WA	385	18	COOKIE DOUGH PEANUT	1.0000	60.61	60.61	
						DISTRIBUTING, KEARNEY			BTR 240/1				
028			ZP-1239885	07/21/23	500555	CASH WA	385	46	FISH TILAPIA	1.0000	27.28	27.28	
						DISTRIBUTING, KEARNEY			FILLETS				
028			ZP-1239885	07/21/23	500555	CASH WA	385	98	LONG JOHNS CREME	1.0000	44.70	44.70	
						DISTRIBUTING, KEARNEY			60/2.75 OZ				
028			ZP-1239885	07/21/23	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	61.82	61.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1239885	07/21/23	500555	CASH WA	385	96	VEGETABLE, PARTISAN	2.0000	26.32	52.64	
						DISTRIBUTING, KEARNEY			CARROTS				
028			ZP-1239885						Purchase Order Total			5,004.16	
028			ZP-1239998	07/24/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY	3.0000	35.61	106.83	
						DISTRIBUTING, KEARNEY			- PLAIN				
028			ZP-1239998	07/24/23	500555	CASH WA	393	10	CHEX MIX HOT N	1.0000	12.68	12.68	
						DISTRIBUTING, KEARNEY			SPICY				
028			ZP-1239998	07/24/23	500555	CASH WA	393	34	HEATH SNGL 1.4OZ	1.0000	17.80	17.80	
						DISTRIBUTING, KEARNEY			06147				
028			ZP-1239998	07/24/23	500555	CASH WA	393	43	COMBOS PIZZA /	2.0000	11.76	23.52	
						DISTRIBUTING, KEARNEY			PRETZEL				
028			ZP-1239998	07/24/23	500555	CASH WA	393	43	COOKIE STRAWBERRY	2.0000	9.12	18.24	
						DISTRIBUTING, KEARNEY			WAFER				
028			ZP-1239998	07/24/23	500555	CASH WA	393	54	MIXED FRUIT SLICES	2.0000	15.98	31.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1239998	07/24/23	500555	CASH WA	393	48	MAYO IND POUCH 5317	1.0000	38.52	38.52	

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028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	11.63	11.63	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	LIDS, FLAT 9/12/14/20	1.0000	32.09	32.09	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE CHEDDAR MILD COLORED	2.0000	10.43	20.86	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	HOT DOGS	2.0000	45.65	91.30	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIES SNACK APPLE	1.0000	8.48	8.48	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	2.0000	8.29	16.58	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIES SNACK CHERRY 48 CT	1.0000	8.48	8.48	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	44.27	88.54	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	30.74	30.74	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH PHILLY STEAK ON 8	2.0000	43.55	87.10	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	2.0000	26.34	52.68	
028			ZP-1239998	07/24/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	SNICKERS ALMOND	1.0000-	22.25	22.25-	

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						KEARNEY							
028			ZP-1239998							Purchase Order Total		732.69	
028			ZP-1240193	07/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1240193	07/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1240193	07/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.33	131.20	
028			ZP-1240193	07/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1240193							Purchase Order Total		349.09	
028			ZP-1240205	07/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1240205	07/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	21.65	21.65	
028			ZP-1240205							Purchase Order Total		67.05	
028			ZP-1240265	07/25/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI	1.0000	28.96	28.96	
028			ZP-1240265							Purchase Order Total		28.96	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	47.29	141.87	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	2.0000	18.36	36.72	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	24.46	97.84	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	51.34	154.02	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.86	65.72	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	24.99	24.99	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	53.89	53.89	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	2.0000	30.82	61.64	

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028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	37.08	37.08	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	27.36	27.36	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	2.0000	44.36	88.72	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	375	15	PITA BREAD 7" WHITE 12 / 10 CT	2.0000	35.82	71.64	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	23.49	23.49	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	78.60	157.20	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	380	30	SOUR CREAM CULTURED	1.0000	28.68	28.68	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	68.14	68.14	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	48.40	48.40	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	3.0000	42.43	127.29	
028			ZP-1240338	07/25/23	507042	US FOODS INC - PURCHASING	393	46	CAKE MIX YELLOW 6/5#	1.0000	31.38	31.38	
028			ZP-1240338						Purchase Order Total			1,430.54	
028			ZP-1240367	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	15.98	15.98	
028			ZP-1240367	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	2.0000	12.68	25.36	
028			ZP-1240367	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	DRINK VARIETY STRAWB/LEM/GRP/	4.0000	13.83	55.32	
028			ZP-1240367	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	20.65	20.65	
028			ZP-1240367	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	

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028			ZP-1240367	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX HOT N SPICY	2.0000	12.68	25.36	
028			ZP-1240367	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX HOT N SPICY	1.0000-	12.68	12.68-	
028			ZP-1240367						Purchase Order Total			140.42	
028			ZP-1240489	07/25/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	25.0000	23.40	585.00	
028			ZP-1240489	07/25/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	21.32	85.28	
028			ZP-1240489	07/25/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	16.0000	30.41	486.56	
028			ZP-1240489	07/25/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	3.0000	84.71	254.13	
028			ZP-1240489	07/25/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	LIDS, FLAT 9/12/14/20	3.0000	87.40	262.20	
028			ZP-1240489	07/25/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	32.46	162.30	
028			ZP-1240489						Purchase Order Total			1,835.47	
028			ZP-1240699	07/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CUP MEDS GRADUATED 9 OZ	1.0000	90.20	90.20	
028			ZP-1240699	07/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	60.25	602.50	
028			ZP-1240699	07/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	20.52	205.20	
028			ZP-1240699	07/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	41.22	206.10	
028			ZP-1240699	07/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	7.0000	34.10	238.70	
028			ZP-1240699						Purchase Order Total			1,342.70	
028			ZP-1240766	07/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1240766	07/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1240766	07/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1240766	07/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	

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028			ZP-1240766	07/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1240766							Purchase Order Total		267.99	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.85	46.20	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	54.97	54.97	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	45.87	45.87	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PIE FILLING CHERRY 6/10	1.0000	103.10	103.10	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	49.71	49.71	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	56.22	56.22	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	60.58	60.58	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	46.58	46.58	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	76.71	76.71	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	35.64	71.28	
028			ZP-1240896	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	51.63	51.63	
028			ZP-1240896	07/27/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	

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028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	31.46	31.46	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	29.14	29.14	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	28.76	28.76	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	1.0000	77.51	77.51	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	29.40	29.40	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.16	33.16	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BACON SLICED SLAB	3.0000	45.82	137.46	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	40.75	81.50	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	3.0000	57.18	171.54	
028			ZP-1240896	07/27/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	51.75	103.50	

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028			ZP-1240896	07/27/23	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	53.50	214.00	
028			ZP-1240896	07/27/23	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000-	53.50	160.50-	
028			ZP-1240896							Purchase Order Total		1,700.34	
028			ZP-1241092	07/28/23	500555	KEARNEY CASH WA	385	46	CRAB CAKES	1.0000	84.09	84.09	
028			ZP-1241092	07/28/23	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	85.30	170.60	
028			ZP-1241092							Purchase Order Total		254.69	
028			ZP-1241097	07/28/23	500555	KEARNEY CASH WA	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028			ZP-1241097	07/28/23	500555	KEARNEY CASH WA	393	34	CANDY BAR - MOUNDS	1.0000	35.61	35.61	
028			ZP-1241097	07/28/23	500555	KEARNEY CASH WA	393	34	TWIZZLER CHERRY NIBS BAG	2.0000	22.30	44.60	
028			ZP-1241097	07/28/23	500555	KEARNEY CASH WA	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1241097	07/28/23	500555	KEARNEY CASH WA	393	34	ROCKY ROAD REGULAR 46900	1.0000	22.43	22.43	
028			ZP-1241097	07/28/23	500555	KEARNEY CASH WA	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1241097	07/28/23	500555	KEARNEY CASH WA	393	34	BUTTERFINGER SNGL 1.9OZ	1.0000	35.61	35.61	
028			ZP-1241097	07/28/23	500555	KEARNEY CASH WA	393	43	CRACKERS PEANUT BUTTER TOAST	1.0000	6.78	6.78	
028			ZP-1241097	07/28/23	500555	KEARNEY CASH WA	393	43	COOKIE STRAWBERRY	1.0000	9.12	9.12	

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						DISTRIBUTING, KEARNEY			WAFER				
028			ZP-1241097	07/28/23	500555	CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	2.0000	21.29	42.58	
028			ZP-1241097	07/28/23	500555	CASH WA	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	21.65	43.30	
028			ZP-1241097	07/28/23	500555	CASH WA	393	10	PRINGLES GRAB AND GO	2.0000	13.70	27.40	
028			ZP-1241097	07/28/23	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
028			ZP-1241097	07/28/23	500555	CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	19.75	39.50	
028			ZP-1241097						Purchase Order Total			480.57	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	42.93	42.93	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	24.46	97.84	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	62.67	125.34	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	3.0000	36.26	108.78	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	40.78	203.90	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	44.9000	7.77	348.87	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.86	65.72	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	26.57	26.57	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	3.0000	32.09	96.27	

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028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, CHICKEN	2.0000	20.61	41.22	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	38.10	38.10	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.78	59.56	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	32.13	32.13	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	26.30	52.60	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	31.50	31.50	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	385	42	BEEF BRISKET SMOKED P/C 2/7#	20.4400	10.83	221.37	
028			ZP-1241101	07/28/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	30.36	30.36	
028			ZP-1241101						Purchase Order Total			1,834.96	
028			ZP-1241141	07/28/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1241141	07/28/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1241141						Purchase Order Total			75.00	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	34.54	34.54	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	49.71	49.71	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	56.22	56.22	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	34.88	34.88	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	58.17	58.17	

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028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.64	57.64	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	385	96	BLACK BEANS 6/10	2.0000	38.11	76.22	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	23.34	23.34	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	37.17	74.34	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	2.0000	46.68	93.36	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	2.0000	26.57	53.14	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	485	88	PAD SCOURING REG #96	1.0000	6.27	6.27	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	192	98	OASIS SANITIZER 144	1.0000	54.21	54.21	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	485	84	LIME DEPOSIT REMOVERS	4.0000	94.91	379.64	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	83.88	83.88	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	38.45	38.45	
028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	21.79	21.79	

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028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	49.84	49.84	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	21.98	21.98	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	30.11	30.11	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD WWATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	21.52	21.52	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	10.22	20.44	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	9.35	9.35	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1241242	07/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
028			ZP-1241242	07/31/23	500555	CASH WA	385	44	CHICKEN BREAST	3.0000	34.02	102.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			BONELESS 48/4OZ				
028			ZP-1241242	07/31/23	500555	CASH WA	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	385	42	STEAK-EZE BEEF SLICED	3.0000	63.41	190.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.17	116.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	42.77	85.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	385	96	VEGETABLES, FROZEN	2.0000	39.77	79.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	2.0000	52.19	104.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	33.07	33.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	42.38	42.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	390	49	CHICKEN DICED BREAST	3.0000	46.14	138.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	31.50	31.50	
						DISTRIBUTING,							

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028			ZP-1241242	07/31/23	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	2.0000	56.21	112.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242	07/31/23	500555	CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	1.0000	124.89	124.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1241242							Purchase Order Total		3,237.86	
028			ZP-1241273	07/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1241273	07/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1241273	07/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1241273	07/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1241273	07/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1241273	07/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1241273							Purchase Order Total		253.10	
028			ZP-1241277	07/31/23	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	44.65	89.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	66.32	66.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	36.82	36.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	393	60	CRANBERRY JUICE,	1.0000	34.14	34.14	

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						DISTRIBUTING, KEARNEY			12/46 OZ/CS				
028			ZP-1241277	07/31/23	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	640	60	BOWL DART STYROFOAM 10 OZ	2.0000	59.90	119.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	16.01	16.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	37.93	75.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	21.6300	4.04	87.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	34.02	68.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1241277	07/31/23	500555	CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	33.80	33.80	
						DISTRIBUTING,							

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028			ZP-1241277	07/31/23	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1241277	07/31/23	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	38.26	38.26	
028			ZP-1241277	07/31/23	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1241277	07/31/23	500555	KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1241277	07/31/23	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	2.0000	45.82	91.64	
028			ZP-1241277	07/31/23	500555	KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	20.00	20.00	
028			ZP-1241277	07/31/23	500555	KEARNEY CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.30	42.30	
028			ZP-1241277	07/31/23	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.52	49.52	
028			ZP-1241277	07/31/23	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1241277	07/31/23	500555	KEARNEY CASH WA	385	12	PIE FRENCH SILK 4/10	1.0000	56.71	56.71	
028			ZP-1241277	07/31/23	500555	KEARNEY CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	68.47	68.47	
028			ZP-1241277						Purchase Order Total			1,710.25	
028			ZP-1241469	08/01/23	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	10.0000	44.10	441.00	
028			ZP-1241469	08/01/23	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 6 OZ	10.0000	26.57	265.70	

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028			ZP-1241469	08/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	15.0000	18.21	273.15	
028			ZP-1241469	08/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	485	38	DISH SOAP, DAWN 42 OZ	2.0000	2.78	5.56	
028			ZP-1241469						Purchase Order Total			985.41	
028			ZP-1241477	08/01/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	58.32	174.96	
028			ZP-1241477	08/01/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1241477	08/01/23	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	1.0000	155.64	155.64	
028			ZP-1241477	08/01/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1241477	08/01/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	3.0000	60.61	181.83	
028			ZP-1241477	08/01/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	31.92	31.92	
028			ZP-1241477	08/01/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1241477						Purchase Order Total			939.85	
028			ZP-1241489	08/01/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.88	28.88	
028			ZP-1241489	08/01/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	45.22	90.44	
028			ZP-1241489	08/01/23	507042	US FOODS INC - PURCHASING	393	69	PICKLE KOSHER DILL SPEAR	1.0000	45.53	45.53	
028			ZP-1241489	08/01/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	26.11	52.22	
028			ZP-1241489	08/01/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1241489	08/01/23	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	16.23	16.23	
028			ZP-1241489	08/01/23	507042	US FOODS INC - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	68.14	68.14	
028			ZP-1241489	08/01/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	48.40	48.40	
028			ZP-1241489	08/01/23	507042	US FOODS INC -	390	49	CHICKEN DICED	2.0000	28.41	56.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BREAST				
028			ZP-1241489	08/01/23	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	42.43	84.86	
						PURCHASING			8/1				
028			ZP-1241489	08/01/23	507042	US FOODS INC -	390	84	LETTUCE SHREDED	1.0000	21.11	21.11	
						PURCHASING			1/8"				
028			ZP-1241489	08/01/23	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	1.0000	21.66	21.66	
						PURCHASING			SEPRATES				
028			ZP-1241489							Purchase Order Total		560.99	
028			ZP-1241498	08/01/23	500895	OPC DIRECT -	485	26	CLEANERS, TOILET	6.0000	157.00	942.00	
						PURCHASING			BOWL, LIQ				
028			ZP-1241498							Purchase Order Total		942.00	
028			ZP-1241536	08/01/23	507042	US FOODS INC -	640	60	STRAWS, PLASTIC,	1.0000	78.34	78.34	
						PURCHASING			WRAPPED I				
028			ZP-1241536							Purchase Order Total		78.34	
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	200	32	BRIEF 3XLG	5.0000	47.52	237.60	
						SURGICAL GOVE			TRANQUILITY				
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	200	32	3XL PLUS BARIATRIC	6.0000	51.11	306.66	
						SURGICAL GOVE			TENA				
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	475	09	DRESSING XCELL	2.0000	90.62	181.24	
						SURGICAL GOVE			BIOSYN 3.5X3.5				
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	475	16	TUBING EXTEN	50.0000	.78	38.76	
						SURGICAL GOVE			W/CONNECTOR				
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	475	73	CANNULA NASAL	50.0000	.54	26.81	
						SURGICAL GOVE			OXYGEN W/TUBING				
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	475	73	MASK, AEROSAL	50.0000	1.30	65.20	
						SURGICAL GOVE							
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	475	00	50 FOOT O2 TUBING	1.0000	3.61	3.61	
						SURGICAL GOVE							
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	201	51	SLIPPER SOCKS	48.0000	1.16	55.82	
						SURGICAL GOVE			MCKESSON TERRIES				
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	475	63	HOLLISTER WAFER	5.0000	25.09	125.45	
						SURGICAL GOVE			ONLY				
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	60.0000	1.53	91.80	
						SURGICAL GOVE			TYLENOL				
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	435	70	REMEDY CLEAR AID	60.0000	7.33	439.80	
						SURGICAL GOVE			SKIN PROTECT				
028			ZP-1241555	08/01/23	1933463	MCKESSON MEDICAL	730	66	PULSE OXIMETER	2.0000	20.62	41.24	
						SURGICAL GOVE			W/ADULT PROBE				
028			ZP-1241555							Purchase Order Total		1,613.99	

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028			ZP-1241556	08/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	EXAM GLV NIT BLUE LG	10.0000	85.00	850.00	
028			ZP-1241556	08/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	URINALS, MALE, DISPOSABLE	96.0000	.44	42.54	
028			ZP-1241556	08/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	GLOVES, EXAM XXLARGE	1.0000	54.57	54.57	
028			ZP-1241556	08/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	640	60	STRAWS, PLASTIC, WRAPPED I	25.0000	2.64	65.88	
028			ZP-1241556						Purchase Order Total			1,012.99	
028			ZP-1241678	08/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	38.88	38.88	
028			ZP-1241678	08/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	54.55	54.55	
028			ZP-1241678	08/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	57.64	57.64	
028			ZP-1241678	08/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1241678	08/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1241678	08/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	28.34	28.34	
028			ZP-1241678	08/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	37.04	37.04	
028			ZP-1241678	08/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	BRD DRSG MIX (STUFFING)	1.0000	45.49	45.49	
028			ZP-1241678	08/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.88	26.88	
028			ZP-1241678	08/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	56.11	112.22	
028			ZP-1241678	08/02/23	500555	CASH WA	385	12	PIE BANANA CRM 6/27	2.0000	43.58	87.16	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1241678	08/02/23	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1241678	08/02/23	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1241678	08/02/23	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1241678	08/02/23	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	46.27	46.27	
028			ZP-1241678	08/02/23	500555	CASH WA	385	12	POUND CAKE	1.0000	68.64	68.64	
028			ZP-1241678	08/02/23	500555	CASH WA	393	48	COMMODITY MAYONAISE	1.0000	46.40	46.40	
028			ZP-1241678	08/02/23	500555	CASH WA	393	48	COMMODITY MAYONAISE	1.0000-	46.40	46.40-	
028			ZP-1241678						Purchase Order Total			855.47	
028			ZP-1241831	08/02/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	35.0000	12.76	446.60	
028			ZP-1241831						Purchase Order Total			446.60	
028			ZP-1241894	08/02/23	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 90 DAY	6.0000	151.61	909.65	
028			ZP-1241894						Purchase Order Total			909.65	
028			ZP-1242035	08/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1242035	08/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1242035	08/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.33	16.40	
028			ZP-1242035	08/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1242035	08/03/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	

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						COMPANY - O							
028			ZP-1242035	08/03/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1242035	08/03/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
						COMPANY - O							
028			ZP-1242035							Purchase Order Total		355.52	
028			ZP-1242247	08/03/23	1933463	MCKESSON MEDICAL	271	28	JUVEN ORANGE	1.0000	95.09	95.09	
						SURGICAL GOVE			30.81OZ 6BX/CS				
028			ZP-1242247	08/03/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	10.0000	54.90	549.00	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1242247	08/03/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	12.0000	27.13	325.56	
						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1242247	08/03/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	12.0000	27.13	325.56	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1242247	08/03/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	12.0000	27.13	325.56	
						SURGICAL GOVE			24/8 OZ/CS				
028			ZP-1242247							Purchase Order Total		1,620.77	
028			ZP-1242352	08/04/23	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	51.0000	2.40	122.40	
						INC			16 OZ				
028			ZP-1242352	08/04/23	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	2.00	48.00	
						INC			SANDWICH BREAD				
028			ZP-1242352	08/04/23	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	24.0000	2.00	48.00	
						INC			24 OZ				
028			ZP-1242352	08/04/23	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	2.70	27.00	
						INC			PLAIN				
028			ZP-1242352	08/04/23	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	36.0000	2.40	86.40	
						INC			SLICED				
028			ZP-1242352							Purchase Order Total		331.80	
028			ZP-1242357	08/04/23	500555	CASH WA	385	46	SHRIMP BRD BUTFLY	2.0000	85.30	170.60	
						DISTRIBUTING,			21/23 4/#3				
						KEARNEY							
028			ZP-1242357							Purchase Order Total		170.60	
028			ZP-1242421	08/04/23	507042	US FOODS INC -	380	90	YOGURT CUPS	1.0000	6.87	6.87	
						PURCHASING			ASSORTED				
028			ZP-1242421							Purchase Order Total		6.87	
028			ZP-1242426	08/04/23	500555	CASH WA	393	34	LAFFY TAFFY ROPE	1.0000	7.29	7.29	
						DISTRIBUTING,			BLUE				
						KEARNEY							
028			ZP-1242426	08/04/23	500555	CASH WA	393	34	KIT KAT	1.0000	35.61	35.61	

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028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	34	CARAMELLO SNGL 1.6OZ	2.0000	17.80	35.60	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	2.0000	36.00	72.00	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	2.0000	48.00	96.00	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.28	7.28	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.28	7.28	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	43	COMBOS CHEDDAR PRETZEL	1.0000	11.74	11.74	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	71	POPCORN MOVIE THEATER	2.0000	11.36	22.72	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	2.0000	10.15	20.30	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE GRAPE	1.0000	7.28	7.28	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	2.0000	6.65	13.30	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	2.0000	9.22	18.44	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	33	DRINK PROPEL GRAPE	1.0000	20.51	20.51	
028			ZP-1242426	08/04/23	500555	DISTRIBUTING, KEARNEY	393	33	DRINK PROPEL GRAPE	1.0000	20.51	20.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1242426	08/04/23	500555	KEARNEY CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1242426	08/04/23	500555	KEARNEY CASH WA	640	60	PLASTICWARE FORK	1.0000	18.21	18.21	
028			ZP-1242426	08/04/23	500555	KEARNEY CASH WA	640	15	BAG, PAPER, KRAFT, BROWN	1.0000	28.42	28.42	
028			ZP-1242426	08/04/23	500555	KEARNEY CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	2.0000	28.72	57.44	
028			ZP-1242426	08/04/23	500555	KEARNEY CASH WA	393	10	CHIPS TORTILLA SALSTAS ROUNDS	2.0000	17.32	34.64	
028			ZP-1242426	08/04/23	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	39.39	39.39	
028			ZP-1242426	08/04/23	500555	KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	2.0000	16.52	33.04	
028			ZP-1242426	08/04/23	500555	KEARNEY CASH WA	390	07	CHEESE STRING IND WRAP	2.0000	10.43	20.86	
028			ZP-1242426	08/04/23	500555	KEARNEY CASH WA	393	68	HUMMUS CUP	1.0000	26.52	26.52	
028			ZP-1242426	08/04/23	500555	KEARNEY CASH WA	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	46.24	46.24	
028			ZP-1242426						Purchase Order Total			734.92	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	640	60	BOWL DART STYROFOAM 10 OZ	2.0000	37.77	75.54	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	52.98	52.98	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	66.75	133.50	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	40.90	122.70	

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028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	81.16	162.32	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	32.20	32.20	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	32.86	65.72	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	30.36	30.36	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	32.93	65.86	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	23.88	47.76	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	52.36	52.36	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	39.11	39.11	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	43.48	43.48	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	1.0000	38.97	38.97	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, BEEF	2.0000	20.61	41.22	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	24.54	24.54	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.65	28.65	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	26.00	52.00	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	15.26	15.26	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	46.15	46.15	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	

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028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	28.41	56.82	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	45.39	181.56	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	33.66	33.66	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.96	32.96	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	76.97	153.94	
028			ZP-1242439	08/04/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1242439						Purchase Order Total			1,883.95	
028			ZP-1242454	08/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	60.25	602.50	
028			ZP-1242454	08/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	41.22	412.20	
028			ZP-1242454	08/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	5.0000	25.80	129.00	
028			ZP-1242454	08/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN LIQUID	24.0000	4.11	98.54	
028			ZP-1242454	08/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	24.0000	2.50	60.00	
028			ZP-1242454						Purchase Order Total			1,302.24	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	56.22	56.22	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING 1000 ISLAND GAL	1.0000	43.48	43.48	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.21	60.42	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	20.11	20.11	
028			ZP-1242564	08/07/23	500555	CASH WA	201	41	GLOVES, VITRILE MED	2.0000	42.80	85.60	

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028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	3.0000	22.34	67.02	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	27.39	54.78	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	390	49	BEEF CORNED BRISKET FLATS RAW	35.2000	5.59	196.77	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	61.70	61.70	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	22.36	44.72	
028			ZP-1242564	08/07/23	500555	DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	53.50	214.00	

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028			ZP-1242564	08/07/23	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	38.15	38.15	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	28.59	114.36	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	27.98	27.98	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	31.28	31.28	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	POTATO RUS IDAHO	1.0000	33.78	33.78	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT CANTALOUPE	1.0000	22.99	22.99	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CUCUMBER	1.0000	25.00	25.00	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CT LETTUCE/BLENDED	1.0000	12.72	12.72	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	MUSHROOM SALAD, MRS GERRY	2.0000	37.90	75.80	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	EGG SALAD HOMESTYLE 2 / 5#	2.0000	41.83	83.66	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	21.79	21.79	
028			ZP-1242564	08/07/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATO RED 5X6 XLG	2.0000	14.67	29.34	

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028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	1.0000	10.16	10.16	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	24.89	24.89	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	44.52	89.04	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	1.0000	24.86	24.86	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	34.02	68.04	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	63.41	126.82	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	35.48	35.48	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	54.96	109.92	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	56.20	112.40	
028			ZP-1242564	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	60.93	60.93	
028			ZP-1242564	08/07/23	500555	CASH WA	385	42	BEEF STRIPS	1.0000	70.43	70.43	

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						DISTRIBUTING, KEARNEY			MARINATED 10#				
028			ZP-1242564	08/07/23	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1242564	08/07/23	500555	CASH WA	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	
028			ZP-1242564	08/07/23	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1242564	08/07/23	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1242564	08/07/23	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	1.0000	58.15	58.15	
028			ZP-1242564	08/07/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1242564	08/07/23	500555	CASH WA	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	84.57	169.14	
028			ZP-1242564	08/07/23	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1242564	08/07/23	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	43.35	43.35	
028			ZP-1242564	08/07/23	500555	CASH WA	385	12	POUND CAKE	1.0000	67.82	67.82	
028			ZP-1242564	08/07/23	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
028			ZP-1242564						Purchase Order Total			3,446.50	
028			ZP-1242606	08/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1242606	08/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	

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028			ZP-1242606	08/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1242606	08/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1242606	08/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1242606	08/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1242606	08/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1242606						Purchase Order Total			361.41	
028			ZP-1242617	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	2.0000	26.20	52.40	
028			ZP-1242617						Purchase Order Total			52.40	
028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS SLICED PICKLED	1.0000	38.26	38.26	
028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	
028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK QUART	3.0000	20.12	60.36	
028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	16.54	16.54	
028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
028			ZP-1242626	08/07/23	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	58.18	174.54	

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028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	393	46	JELLO CHERRY 6/4.5 LB	1.0000	45.22	45.22	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	26.26	26.26	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	32.24	32.24	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	640	60	PLASTICWARE SPOON	1.0000	18.21	18.21	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	44.10	88.20	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	58.15	58.15	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.1000	3.24	194.72	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	53.50	107.00	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	385	96	MUSHROOMS BATTERED	1.0000	54.40	54.40	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	22.0600	4.04	89.12	
028			ZP-1242626	08/07/23	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	

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028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	63.41	126.82	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.28	44.28	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	385	12	PIE CHERRY 6/46 OZ.	2.0000	55.73	111.46	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ.	1.0000	42.77	42.77	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	3.0000	45.82	137.46	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	1.0000	58.15	58.15	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	54.65	54.65	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	84.57	169.14	
028			ZP-1242626	08/07/23	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	2.0000	46.27	92.54	

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028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	1.0000	46.14	46.14	
028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLETS	3.0000	36.30	108.90	
028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	47.62	47.62	
028			ZP-1242626	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	44.70	89.40	
028			ZP-1242626						Purchase Order Total			2,884.88	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.95	28.95	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	73.44	146.88	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	40.90	163.60	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	33.62	67.24	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	33.08	33.08	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	56.39	56.39	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	3.0000	32.93	98.79	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	23.64	47.28	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	385	12	PIE APPLE 6/46 OZ.	1.0000	33.17	33.17	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	30.82	30.82	
028			ZP-1243023	08/09/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1243023	08/09/23	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	24.23	48.46	

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						PURCHASING			12/28 OZ				
028			ZP-1243023	08/09/23	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1243023	08/09/23	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	2.0000	53.88	107.76	
						PURCHASING			D 4/#5				
028			ZP-1243023	08/09/23	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	1.0000	52.52	52.52	
						PURCHASING			15 DOZ/CS				
028			ZP-1243023	08/09/23	507042	US FOODS INC -	393	46	SNACK MAGIC CUPS,	1.0000	26.30	26.30	
						PURCHASING			VANILLA				
028			ZP-1243023	08/09/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	45.39	90.78	
						PURCHASING			FROZEN 6/5#				
028			ZP-1243023						Purchase Order Total			1,198.58	
028			ZP-1243528	08/10/23	502292	MEDLINE INDUSTRIES	652	37	DEODERANT,	12.0000	1.80	21.60	
						INC - PURCH			SPEEDSTICK LADY				
028			ZP-1243528	08/10/23	502292	MEDLINE INDUSTRIES	475	70	CUPS, MEDICINE,	4.0000	34.08	136.32	
						INC - PURCH			PLASTIC, G				
028			ZP-1243528	08/10/23	502292	MEDLINE INDUSTRIES	475	90	CUP MEDS GRADUATED	4.0000	33.67	134.68	
						INC - PURCH			9 OZ				
028			ZP-1243528	08/10/23	502292	MEDLINE INDUSTRIES	435	70	PHYTOPLEX	10.0000	40.44	404.40	
						INC - PURCH			HYDRAGUARD				
028			ZP-1243528						Purchase Order Total			697.00	
028			ZP-1243530	08/10/23	1933463	MCKESSON MEDICAL	652	37	DEOPDERANT SPEED	36.0000	2.38	85.50	
						SURGICAL GOVE			STICK				
028			ZP-1243530	08/10/23	1933463	MCKESSON MEDICAL	271	28	PROSTAT	1.0000	125.00	125.00	
						SURGICAL GOVE							
028			ZP-1243530	08/10/23	1933463	MCKESSON MEDICAL	260	82	DENTURE TABLET	2.0000	21.42	42.84	
						SURGICAL GOVE			CLEANSER W/BS				
028			ZP-1243530	08/10/23	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS	10.0000	61.39	613.90	
						SURGICAL GOVE			ADULT LG				
028			ZP-1243530	08/10/23	1933463	MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	5.0000	52.33	261.65	
						SURGICAL GOVE							
028			ZP-1243530	08/10/23	1933463	MCKESSON MEDICAL	475	82	SYRINGE, PISTON	1.0000	30.06	30.06	
						SURGICAL GOVE			FLAT TOP W/EN				
028			ZP-1243530	08/10/23	1933463	MCKESSON MEDICAL	485	40	MASTER CARE	6.0000	80.58	483.48	
						SURGICAL GOVE			DISINFECT				
028			ZP-1243530	08/10/23	1933463	MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	7.0000	34.10	238.70	
						SURGICAL GOVE							
028			ZP-1243530	08/10/23	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLUP	10.0000	41.22	412.20	
						SURGICAL GOVE							
028			ZP-1243530	08/10/23	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	40.0000	37.51	1,500.40	

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028			ZP-1243530	08/10/23	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	DISPOSAB WASHCLOTH WINGS	80.0000	19.98	1,598.40	
028			ZP-1243530							Purchase Order Total		5,392.13	
028			ZP-1243918	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	8.0000	5.41	43.31	
028			ZP-1243918	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1243918	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1243918	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1243918	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1243918	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1243918	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1243918							Purchase Order Total		277.98	
028			ZP-1243926	08/14/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1243926	08/14/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	3.60	18.00	
028			ZP-1243926	08/14/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1243926	08/14/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1243926							Purchase Order Total		141.00	
028			ZP-1243946	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	4.0000	35.61	142.44	
028			ZP-1243946	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS STARLIGHT MINTS 2/\$2	1.0000	22.65	22.65	
028			ZP-1243946	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.04	37.04	
028			ZP-1243946	08/14/23	500555	CASH WA DISTRIBUTING,	393	34	M&M PEANUT BUTTER	1.0000	24.00	24.00	

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028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	393	43	COOKIE FUDGE STRPD IND	2.0000	17.61	35.22	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	2.0000	6.78	13.56	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	393	43	COOKIE STRAWBERRY WAFER	1.0000	11.77	11.77	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	393	43	CRACKERS CHEESE PEPPERJACK	2.0000	6.85	13.70	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	393	43	COOKIE STRAWBERRY WAFER	2.0000	11.88	23.76	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	21.65	43.30	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	393	60	DRINK VARIETY STRAWB/LEM/GRP/	1.0000	9.78	9.78	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	390	49	HOT DOGS	2.0000	46.74	93.48	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	393	43	COOKIES SUGAR WAFERS	2.0000	9.22	18.44	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	26.34	26.34	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	385	12	PIES SNACK CHERRY 48 CT	1.0000	8.48	8.48	
028			ZP-1243946	08/14/23	500555	KEARNEY CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	44.27	88.54	

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028			ZP-1243946							Purchase Order Total		656.60	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	32.08	32.08	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	56.22	56.22	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	34.55	34.55	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.20	61.20	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	75.98	151.96	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	28.57	28.57	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	31.23	31.23	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	39.46	157.84	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	20.87	41.74	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	21.99	21.99	

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028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	21.53	43.06	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	MUSHROOM SALAD, MRS GERRY	2.0000	37.90	75.80	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	39.61	39.61	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	25.76	51.52	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	35.59	35.59	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	33.80	33.80	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	38.26	38.26	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	63.24	63.24	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	60.93	60.93	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	3.0000	66.52	199.56	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	FRENCH TOAST STIX 5/2#	1.0000	34.12	34.12	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1243953	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1243953	08/14/23	500555	CASH WA	390	49	SAUSAGE ITAL	2.0000	42.38	84.76	

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						DISTRIBUTING, KEARNEY			CHICAGO STY 2/5LB				
028			ZP-1243953	08/14/23	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	47.62	47.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1243953						Purchase Order Total			1,665.91	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	36.77	36.77	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	51.34	51.34	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	40.90	81.80	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	81.16	81.16	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	33.62	67.24	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	33.08	33.08	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	2.0000	23.84	47.68	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	61.36	61.36	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	32.93	65.86	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	43.48	43.48	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	52.52	157.56	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	49.19	49.19	
028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	45.39	136.17	

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028			ZP-1244123	08/15/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	22.87	45.74	
028			ZP-1244123						Purchase Order Total			1,176.52	
028			ZP-1244138	08/15/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	58.32	174.96	
028			ZP-1244138	08/15/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	139.33	139.33	
028			ZP-1244138	08/15/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
028			ZP-1244138	08/15/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	60.61	60.61	
028			ZP-1244138	08/15/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1244138						Purchase Order Total			491.74	
028			ZP-1244142	08/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1244142	08/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1244142	08/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1244142	08/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1244142	08/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1244142	08/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1244142	08/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1244142						Purchase Order Total			511.48	
028			ZP-1244203	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	2.0000	1.37	2.74	
028			ZP-1244203	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	2.0000	1.37	2.74	
028			ZP-1244203	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	52.50	52.50	
028			ZP-1244203	08/15/23	500555	CASH WA	393	69	OLIVES BLACK SLICED	1.0000	36.82	36.82	

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						DISTRIBUTING, KEARNEY		6/10					
028			ZP-1244203	08/15/23	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	3.0000	53.38	160.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	29.40	29.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	82.96	82.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	26.30	26.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	390	49	BEEF GROUND	60.5000	3.24	196.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1244203	08/15/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	50.80	101.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.14	102.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203	08/15/23	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1244203						Purchase Order Total			1,347.91	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	51.90	51.90	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	29.82	59.64	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	51.34	51.34	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	40.90	122.70	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	33.62	67.24	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	33.08	33.08	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	63.32	63.32	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	27.76	27.76	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	40.58	121.74	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	3.0000	42.43	127.29	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SHREDDED 1/8"	1.0000	27.76	27.76	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	23.05	23.05	

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028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	42.61	42.61	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	30.94	30.94	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	30.5000	3.48	106.14	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	27.31	54.62	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	48.87	146.61	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	41.37	41.37	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	3.0000	31.50	94.50	
028			ZP-1244225	08/15/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1244225						Purchase Order Total			1,380.64	
028			ZP-1244297	08/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	48	COAGULATION TEST STRIP	2.0000	225.84	451.68	
028			ZP-1244297	08/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	12.0000	37.66	451.92	
028			ZP-1244297	08/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	24.0000	30.19	724.56	
028			ZP-1244297	08/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	24.0000	5.37	128.88	
028			ZP-1244297	08/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	TOOTHBRUSH	2.0000	44.84	89.68	
028			ZP-1244297	08/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS DISPOSABLE	50.0000	3.63	181.68	
028			ZP-1244297	08/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	5.0000	34.10	170.50	
028			ZP-1244297	08/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	POUCH, DRAINABLE COLOSTOMY	5.0000	27.86	139.30	
028			ZP-1244297						Purchase Order Total			2,338.20	
028			ZP-1244299	08/15/23	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	MIRALAX POWDER	36.0000	8.83	317.88	
028			ZP-1244299	08/15/23	502292	MEDLINE INDUSTRIES INC - PURCH	485	13	HAND SANITIZING 2OZ	1.0000	51.63	51.63	
028			ZP-1244299	08/15/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	EXAM GLV NIT BLUE LG	20.0000	85.00	1,700.00	

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028			ZP-1244299	08/15/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	GLOVES EXAM NITRILE MED 9	20.0000	85.00	1,700.00	
028			ZP-1244299	08/15/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM ADHSVE 4X4	10.0000	26.90	269.00	
028			ZP-1244299						Purchase Order Total			4,038.51	
028			ZP-1244327	08/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	13	HAND SANITIZER WIPES	1.0000	73.02	73.02	
028			ZP-1244327						Purchase Order Total			73.02	
028			ZP-1244758	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1244758	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1244758	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1244758						Purchase Order Total			282.06	
028			ZP-1244956	08/17/23	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET MED CLOSED TOED	36.0000	16.12	580.37	
028			ZP-1244956	08/17/23	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET SM CLOSED TOED	72.0000	16.84	1,212.74	
028			ZP-1244956	08/17/23	1927764	COMPRESSION DYNAMICS LLC	475	44	EDEMAWEAR SMALL 22" STOCKNETTE	72.0000	11.36	818.06	
028			ZP-1244956	08/17/23	1927764	COMPRESSION DYNAMICS LLC	475	44	EDEMAWEAR LARGE 24" STOCKNETTE	36.0000	19.36	696.99	
028			ZP-1244956	08/17/23	1927764	COMPRESSION DYNAMICS LLC	475	44	EDEMAWEAR XL 24" STOCKNETTE	36.0000	23.24	836.53	
028			ZP-1244956						Purchase Order Total			4,144.69	
028			ZP-1245046	08/18/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1245046	08/18/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1245046	08/18/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1245046						Purchase Order Total			123.00	
028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX HOT N SPICY	2.0000	12.68	25.36	
028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	2.0000	22.30	44.60	

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028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	2.0000	22.30	44.60	
028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	2.0000	22.30	44.60	
028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	36.00	36.00	
028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	13.48	13.48	
028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.83	10.83	
028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	2.0000	15.98	31.96	
028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	15.98	15.98	
028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	7.27	14.54	
028			ZP-1245049	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
028			ZP-1245049						Purchase Order Total			352.42	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.65	44.65	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	56.22	56.22	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	

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028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.20	61.20	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	66.32	66.32	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	62.29	62.29	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	41.61	41.61	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	67.46	67.46	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	39.82	119.46	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER 6/5 LB.	1.0000	54.88	54.88	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	75.65	151.30	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	3.0000	16.58	49.74	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	39.27	78.54	
028			ZP-1245082	08/18/23	500555	CASH WA	393	48	MAYO IND POUCH 5317	1.0000	32.03	32.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	45.65	136.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	640	60	CUP 2 OZ PORTION PLAS	2.0000	44.55	89.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	30.65	61.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	640	60	LID 12OZ SIP THRU	3.0000	29.38	88.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	63.8000	5.59	356.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	3.0000	88.45	265.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	38.45	38.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	53.50	107.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	32.72	32.72	
						DISTRIBUTING, KEARNEY							

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028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	390	56	MARGARINE LIQUID 2/17.5#	1.0000	52.30	52.30	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	3.0000	83.96	251.88	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	22.45	22.45	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	24.24	24.24	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	38.91	38.91	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	2.0000	21.79	43.58	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED	2.0000	9.89	19.78	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	39.61	39.61	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1245082	08/18/23	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	5.0000	24.86	124.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	35.11	105.33	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	33.80	67.60	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	55.73	111.46	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	45.78	45.78	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	70.23	140.46	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	ENCHILADA CHICKEN 24/7 OZ	3.0000	56.45	169.35	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	40.30	120.90	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1245082	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	67.39	134.78	
028			ZP-1245082	08/18/23	500555	CASH WA	385	06	FRENCH TOAST STIX	1.0000	34.12	34.12	

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						DISTRIBUTING, KEARNEY			5/2#				
028			ZP-1245082	08/18/23	500555	CASH WA	390	49	BACON SLICED SLAB	3.0000	78.59	235.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	42.38	42.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	51.75	103.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	43.35	43.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	60.61	60.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082	08/18/23	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	4.0000	26.32	105.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1245082						Purchase Order Total			5,307.68	
028			ZP-1245099	08/18/23	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	2.0000	52.81	105.62	
028			ZP-1245099	08/18/23	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	33.33	133.32	
028			ZP-1245099	08/18/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	40.90	163.60	
028			ZP-1245099	08/18/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	33.62	67.24	

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						PURCHASING							
028			ZP-1245099	08/18/23	507042	US FOODS INC -	200	19	APRONS DISPOSABLE	20.0000	8.58	171.60	
						PURCHASING							
028			ZP-1245099	08/18/23	507042	US FOODS INC -	385	12	PIE APPLE 6/46 OZ.	2.0000	33.17	66.34	
						PURCHASING							
028			ZP-1245099	08/18/23	507042	US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	39.21	39.21	
						PURCHASING							
028			ZP-1245099	08/18/23	507042	US FOODS INC -	390	84	CUCUMBER	1.0000	18.01	18.01	
						PURCHASING							
028			ZP-1245099	08/18/23	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	41.52	41.52	
						PURCHASING							
028			ZP-1245099	08/18/23	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	2.0000	29.18	58.36	
						PURCHASING							
028			ZP-1245099	08/18/23	507042	US FOODS INC -	390	49	CHICKEN DICED	2.0000	28.41	56.82	
						PURCHASING							
028			ZP-1245099	08/18/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	45.39	181.56	
						PURCHASING							
028			ZP-1245099	08/18/23	507042	US FOODS INC -	640	60	PLATE FOAM 9"	1.0000	31.89	31.89	
						PURCHASING							
028			ZP-1245099							Purchase Order Total		1,135.09	
028			ZP-1245116	08/18/23	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	24.0000	54.90	1,317.60	
						SURGICAL GOVE							
028			ZP-1245116	08/18/23	1933463	MCKESSON MEDICAL	475	63	HOLLISTER WAFER	5.0000	25.09	125.45	
						SURGICAL GOVE							
028			ZP-1245116	08/18/23	1933463	MCKESSON MEDICAL	475	73	CANNULA NASAL	1.0000	26.81	26.81	
						SURGICAL GOVE							
028			ZP-1245116							Purchase Order Total		1,469.86	
028			ZP-1245135	08/18/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	1.0000	58.32	58.32	
028			ZP-1245135	08/18/23	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1245135							Purchase Order Total		137.55	
028			ZP-1245213	08/21/23	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	12.0000	41.00	492.00	
028			ZP-1245213	08/21/23	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL	36.0000	50.30	1,810.80	
028			ZP-1245213							Purchase Order Total		2,302.80	
028			ZP-1245253	08/21/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	36.0000	5.41	194.90	
						COMPANY - O							
028			ZP-1245253	08/21/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	

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						COMPANY - O							
028			ZP-1245253	08/21/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	150.0000	.33	49.20	
						COMPANY - O							
028			ZP-1245253	08/21/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1245253	08/21/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1245253	08/21/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1245253	08/21/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.31	15.45	
						COMPANY - O							
028			ZP-1245253							Purchase Order Total		373.47	
028			ZP-1245261	08/21/23	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	3.85	46.20	
						DISTRIBUTING,			MESS				
						KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	393	86	POTATOES SWEET	1.0000	43.36	43.36	
						DISTRIBUTING,			6/#10				
						KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	393	54	PEARS, CANNED	1.0000	56.22	56.22	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	57.57	115.14	
						DISTRIBUTING,			SEGMENTS, CANNE				
						KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	393	54	APRICOT HALVES IN	1.0000	62.22	62.22	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	393	48	GRAVY MIX CHICKEN	1.0000	29.85	29.85	
						DISTRIBUTING,			8/16 OZ.				
						KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	75.65	151.30	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	390	49	BEEF GROUND	60.9000	3.18	193.66	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	

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						DISTRIBUTING, KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	53.50	107.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.88	26.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	390	28	CT WATERMELON	2.0000	16.79	33.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	56.11	112.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1245261	08/21/23	500555	CASH WA	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	36.64	36.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1245261							Purchase Order Total		1,201.88	
028			ZP-1245299	08/21/23	507042	US FOODS INC - PURCHASING	390	91	WATER DISTILLED 4/GAL/CS	24.0000	1.72	41.28	
028			ZP-1245299							Purchase Order Total		41.28	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	29.82	59.64	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	50.14	50.14	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	80.62	322.48	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	3.0000	26.11	78.33	

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028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	38.56	38.56	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	50.31	50.31	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.54	27.54	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	30.82	30.82	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	51.41	51.41	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	20.94	41.88	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	71.47	71.47	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	34.24	34.24	
028			ZP-1245540	08/22/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.09	26.09	
028			ZP-1245540						Purchase Order Total			921.74	
028			ZP-1245854	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	41.22	412.20	
028			ZP-1245854	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	20.52	205.20	
028			ZP-1245854	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, DISPOSABLE, WITH	24.0000	42.00	1,008.00	
028			ZP-1245854	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	10.0000	61.39	613.90	
028			ZP-1245854						Purchase Order Total			2,239.30	
028			ZP-1246071	08/24/23	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-1246071						Purchase Order Total			942.00	
028			ZP-1246123	08/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1246123	08/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1246123	08/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1246123	08/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	

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028			ZP-1246123	08/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1246123	08/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1246123	08/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1246123						Purchase Order Total			450.75	
028			ZP-1246197	08/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	75	TOILET TISSUE 2PLY	7.0000	74.16	519.12	
028			ZP-1246197						Purchase Order Total			519.12	
028			ZP-1246213	08/24/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	30.0000	38.87	1,166.20	
028			ZP-1246213	08/24/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	20.0000	47.25	945.00	
028			ZP-1246213						Purchase Order Total			2,111.20	
028			ZP-1246280	08/25/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1246280	08/25/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1246280	08/25/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1246280						Purchase Order Total			123.00	
028			ZP-1246285	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BABY RUTH SNGL	1.0000	23.74	23.74	
028			ZP-1246285	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	35.61	35.61	
028			ZP-1246285	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA CINNAMON 15STK	1.0000	10.16	10.16	
028			ZP-1246285	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1246285	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	9.39	9.39	
028			ZP-1246285	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	1.0000	15.00	15.00	
028			ZP-1246285	08/25/23	500555	CASH WA	393	67	PEANUTS	1.0000	6.65	6.65	

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028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	22.70	22.70	
028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	PRETZEL CRISPS EVERYTHING	1.0000	9.22	9.22	
028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	DRESSING RANCH CREAMY PKT	1.0000	20.80	20.80	
028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	CRACKERS CHEEZ ITS	1.0000	9.07	9.07	
028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	DRESSING OIL AND VINEGAR	1.0000	25.24	25.24	
028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE STRING IND WRAP	2.0000	10.43	20.86	
028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	HOT DOGS	2.0000	46.74	93.48	
028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	45.22	45.22	
028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	19.75	19.75	
028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH SAUS BISC IW 51378	1.0000	16.86	16.86	
028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1246285	08/25/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH WEDGE EGG SALAD	2.0000	26.34	52.68	
028			ZP-1246285						Purchase Order Total			466.57	
028			ZP-1246292	08/25/23	500555	CASH WA	393	48	SAUCE HOISIN	1.0000	42.78	42.78	

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						DISTRIBUTING, KEARNEY							
028			ZP-1246292							Purchase Order Total		42.78	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	6.0000	2.21	13.26	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	405	31	LUBRICANT, ICE CREAM MACHINE	2.0000	5.45	10.90	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	44.65	44.65	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	52.50	52.50	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	36.82	36.82	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	40.19	80.38	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	53.38	106.76	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	32.68	65.36	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	FETUCCINE PASTA	1.0000	25.11	25.11	
028			ZP-1246306	08/25/23	500555	CASH WA	393	61	MACARONI ELBOW 3	1.0000	25.11	25.11	

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						DISTRIBUTING, KEARNEY			#10				
028			ZP-1246306	08/25/23	500555	CASH WA	393	48	AU JUS MIX	1.0000	37.04	37.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	390	49	BEEF GROUND	60.5000	3.29	199.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	390	49	BEEF CORNED	1.0000	97.96	97.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	53.50	107.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	28.21	112.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	390	28	CT WATERMELON	1.0000	19.78	19.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	32.61	32.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	21.99	21.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.50	12.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	56.11	168.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1246306	08/25/23	500555	CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	32.61	32.61	
						DISTRIBUTING,							

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028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	2.0000	39.61	79.22	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	55.93	55.93	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.11	70.22	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	64.12	128.24	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	70.13	70.13	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	46.02	92.04	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	35.60	71.20	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	59.66	59.66	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1246306	08/25/23	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	

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028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	67.39	134.78	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	24.67	49.34	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	3.0000	78.59	235.77	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	58.15	116.30	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	56.71	56.71	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	31.72	31.72	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	60.61	60.61	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	43.36	43.36	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	67.82	67.82	
028			ZP-1246306	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	1.0000	56.71	56.71	
028			ZP-1246306						Purchase Order Total			3,414.38	
028			ZP-1246316	08/25/23	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	46.18	46.18	
028			ZP-1246316	08/25/23	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	3.0000	47.29	141.87	

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028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	385	44	4/12 CT/CS CHICKEN, FROZEN	2.0000	26.11	52.22	
028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	393	42	CORNSTARCH 1# PKG	12.0000	1.66	19.92	
028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	34.05	102.15	
028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	390	49	LNCHMT HAM SLCD	1.0000	63.97	63.97	
028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	385	42	6/1.5#/CS PORK HAM PATTIE 2OZ	2.0000	48.05	96.10	
028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	385	42	12/36 OZ PORK BUTT RAW	46.0800	2.06	94.92	
028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	30.94	30.94	
028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	385	12	2/5#/CS CHEESECAKE 14	1.0000	81.25	81.25	
028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	390	49	SLICED VARIETY CHICKEN DICED	1.0000	28.41	28.41	
028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	390	49	BREAST HOT DOG ALL BEEF	1.0000	43.52	43.52	
028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	390	49	8/1 TURKEY SLICE	2.0000	76.97	153.94	
028			ZP-1246316	08/25/23	507042	PURCHASING US FOODS INC -	390	49	BREAST READY SAUSAGE REG ROLL	3.0000	28.18	84.54	
028			ZP-1246316			PURCHASING			12/1LB	Purchase Order Total		1,039.93	
028			ZP-1246354	08/25/23	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL	10.0000	60.25	602.50	
028			ZP-1246354	08/25/23	1933463	MCKESSON MEDICAL	200	32	SURGICAL GOVE INCONTINENT PADS,	40.0000	37.51	1,500.40	
028			ZP-1246354	08/25/23	1933463	MCKESSON MEDICAL	200	98	SURGICAL GOVE DISPOSAB	3.0000	34.10	102.30	
028			ZP-1246354	08/25/23	1933463	MCKESSON MEDICAL	200	32	72/CS BRIEF NVH X-LG	3.0000	41.22	123.66	
028			ZP-1246354	08/25/23	1933463	MCKESSON MEDICAL	200	32	ABSORBENT UNDERWEAR	3.0000	41.22	123.66	
028			ZP-1246354	08/25/23	1933463	MCKESSON MEDICAL	200	32	SURGICAL GOVE BRIEF 3XLG	5.0000	47.52	237.60	
028			ZP-1246354	08/25/23	1933463	MCKESSON MEDICAL	640	50	TRANQUILITY TISSUES, FACIAL	10.0000	25.80	258.00	
028			ZP-1246354							Purchase Order Total		2,824.46	
028			ZP-1246507	08/28/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	

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						COMPANY - O							
028			ZP-1246507	08/28/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
						COMPANY - O							
028			ZP-1246507	08/28/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.33	82.00	
						COMPANY - O							
028			ZP-1246507	08/28/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1246507	08/28/23	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
						COMPANY - O							
028			ZP-1246507	08/28/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
						COMPANY - O							
028			ZP-1246507						Purchase Order Total			388.86	
028			ZP-1246604	08/28/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY	2.0000	35.61	71.22	
						DISTRIBUTING, KEARNEY			- PLAIN				
028			ZP-1246604	08/28/23	500555	CASH WA	393	34	WRIG EXTRA	4.0000	22.65	90.60	
						DISTRIBUTING, KEARNEY			WINTERFRESH SLIM				
028			ZP-1246604	08/28/23	500555	CASH WA	393	48	SWEET & SOUR SAUCE	1.0000	24.17	24.17	
						DISTRIBUTING, KEARNEY			100/1 OZ				
028			ZP-1246604	08/28/23	500555	CASH WA	393	60	DRINK VARIETY	2.0000	9.78	19.56	
						DISTRIBUTING, KEARNEY			STRAWB/LEM/GRP/				
028			ZP-1246604						Purchase Order Total			205.55	
028			ZP-1246610	08/28/23	500555	CASH WA	393	46	COM VAN PUDDING	4.0000	1.37	5.48	
						DISTRIBUTING, KEARNEY			CUPS,48/3.5 OZ				
028			ZP-1246610	08/28/23	500555	CASH WA	393	46	COM CHOC PUDDING	4.0000	1.37	5.48	
						DISTRIBUTING, KEARNEY			CUP,48/3.5 OZ				
028			ZP-1246610	08/28/23	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	58.54	58.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	393	54	APPLESAUCE IND 72 4	1.0000	41.61	41.61	
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1246610	08/28/23	500555	CASH WA	393	54	APPLESAUCE IND 72 4	1.0000	40.03	40.03	
						DISTRIBUTING, KEARNEY			OZ				

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028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	56.22	56.22	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.26	61.26	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	39.51	39.51	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	62.29	62.29	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	76.71	76.71	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	30.64	30.64	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.21	60.42	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	8.67	17.34	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1246610	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
028			ZP-1246610	08/28/23	500555	CASH WA	393	48	MUSTARD SQUEEZE	1.0000	31.46	31.46	

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						DISTRIBUTING, KEARNEY			12/17 OZ				
028			ZP-1246610	08/28/23	500555	CASH WA	393	61	NOODLES	1.0000	19.32	19.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	393	61	MACARONI	1.0000	31.76	31.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	75.65	75.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	393	46	JELLO LIME 6/4.5#	1.0000	45.22	45.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.88	26.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	35.92	35.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	41.25	41.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	50.48	50.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.23	70.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.30	42.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1246610	08/28/23	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
						DISTRIBUTING, KEARNEY							

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						KEARNEY							
028			ZP-1246610							Purchase Order Total		1,388.72	
028			ZP-1246761	08/29/23	507042	US FOODS INC - PURCHASING	393	34	EXTRA POLAR ICE 35 STICKS MEGA	80.0000	3.36	268.83	
028			ZP-1246761							Purchase Order Total		268.83	
028			ZP-1246768	08/29/23	507042	US FOODS INC - PURCHASING	393	54	PRUNES PITTED, 8OZ	6.0000	9.69	58.16	
028			ZP-1246768							Purchase Order Total		58.16	
028			ZP-1246867	08/29/23	502292	MEDLINE INDUSTRIES INC - PURCH	269	02	BISACODYL SUPPOSITORY	5.0000	3.04	15.20	
028			ZP-1246867	08/29/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	65	PADS, ALCOHOL PREP, STERIL	5.0000	19.67	98.35	
028			ZP-1246867	08/29/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	GLOVES EXAM NITRILE MED 9	20.0000	85.00	1,700.00	
028			ZP-1246867	08/29/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	EXAM GLV NIT BLUE XLG	20.0000	85.00	1,700.00	
028			ZP-1246867							Purchase Order Total		3,513.55	
028			ZP-1246873	08/29/23	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	2.0000	43.84	87.68	
028			ZP-1246873							Purchase Order Total		87.68	
028			ZP-1246889	08/29/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	42.02	42.02	
028			ZP-1246889	08/29/23	507042	US FOODS INC - PURCHASING	393	80	PEPPER BLACK GRND 5#	1.0000	49.40	49.40	
028			ZP-1246889	08/29/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	45.39	90.78	
028			ZP-1246889	08/29/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1246889	08/29/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	81.93	245.79	
028			ZP-1246889	08/29/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1246889	08/29/23	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	50.6000	7.77	393.16	
028			ZP-1246889	08/29/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	34.05	68.10	
028			ZP-1246889	08/29/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.71	69.42	
028			ZP-1246889	08/29/23	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE	1.0000	30.58	30.58	

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028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	375	60	FILLED 7" FLOUR TORTILLAS	2.0000	41.64	83.28	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	385	50	CROISSANTS SLI 2.5 OZ	1.0000	30.82	30.82	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	76.20	76.20	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	4.0000	78.60	314.40	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	393	47	GELATIN DESSERTS, SPECIAL	2.0000	15.87	31.74	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	385	44	CHICKEN BREAST BONELESS 48/4OZ	6.0000	36.01	216.06	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	375	60	7" FLOUR TORTILLAS	2.0000	24.54	49.08	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	52.52	105.04	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	385	44	CHICKEN, FROZEN	3.0000	42.29	126.87	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	390	28	BANANA GREEN TIP	4.0000	11.19	44.76	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	4.0000	28.41	113.64	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	45.39	90.78	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	44.53	44.53	
028			ZP-1246889	08/29/23	507042	PURCHASING US FOODS INC -	385	67	SALMON CITRUS PEPPER GLAZED	1.0000-	81.16	81.16-	
028			ZP-1246889						Purchase Order Total			2,339.04	
028			ZP-1247096	08/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	TUBE FEEDING FORMULA ISOSOURCE	12.0000	29.15	349.80	
028			ZP-1247096	08/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	24.0000	37.66	903.84	
028			ZP-1247096	08/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	24.0000	30.19	724.56	
028			ZP-1247096						Purchase Order Total			1,978.20	
028			ZP-1247133	08/30/23	507042	US FOODS INC -	393	47	GLUTEN FREE DESSERT	1.0000	72.07	72.07	

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						PURCHASING							
028			ZP-1247133	08/30/23	507042	US FOODS INC - PURCHASING	393	47	GLUTEN FREE DESSERT	1.0000	75.66	75.66	
028			ZP-1247133							Purchase Order Total		147.73	
028			ZP-1247191	08/30/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	58.32	174.96	
028			ZP-1247191	08/30/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	42.85	171.40	
028			ZP-1247191							Purchase Order Total		346.36	
028			ZP-1247451	08/31/23	507042	US FOODS INC - PURCHASING	640	60	BOWLS, STYROFOAM	3.0000	52.00	155.99	
028			ZP-1247451							Purchase Order Total		155.99	
028			ZP-1247659	09/01/23	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-1247659							Purchase Order Total		942.00	
028			ZP-1247674	09/01/23	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	34.0000	2.40	81.60	
028			ZP-1247674	09/01/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1247674	09/01/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1247674	09/01/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	27.0000	2.70	72.90	
028			ZP-1247674							Purchase Order Total		250.50	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	2.0000	36.00	72.00	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.59	10.59	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.04	37.04	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.76	18.76	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.65	6.65	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	3.0000	6.78	20.34	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	2.0000	11.77	23.54	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	2.0000	21.29	42.58	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	4.0000	11.77	47.08	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	2.0000	15.98	31.96	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	19.40	19.40	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	ONION IND CHOPPED POUCH PPI	1.0000	15.98	15.98	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH CREAMY PKT	3.0000	26.13	78.39	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	7.27	14.54	
028			ZP-1247676	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	2.0000	13.70	27.40	
028			ZP-1247676	09/01/23	500555	CASH WA	393	10	CHIPS SUNCHIP	1.0000	39.39	39.39	

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						DISTRIBUTING, KEARNEY			HARVEST CHDR				
028			ZP-1247676	09/01/23	500555	CASH WA	393	10	CHIPS TORTILLA	2.0000	17.32	34.64	
						DISTRIBUTING, KEARNEY			SALSTAS ROUNDS				
028			ZP-1247676	09/01/23	500555	CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1247676	09/01/23	500555	CASH WA	393	43	COOKIES NUTTER BUTTER	2.0000	9.22	18.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1247676	09/01/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	45.48	45.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1247676						Purchase Order Total			716.11	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	2.0000	28.95	57.90	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	42.02	42.02	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	393	80	GARLIC POWDER	1.0000	43.55	43.55	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	393	80	ITALIAN SEASONING	1.0000	23.03	23.03	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	15.80	15.80	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	63.12	63.12	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	27.22	27.22	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	2.0000	33.66	67.32	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	38.56	38.56	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	51.34	102.68	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	40.56	202.80	
028			ZP-1247681	09/01/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, CHICKEN	1.0000	21.76	21.76	

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						PURCHASING							
028			ZP-1247681	09/01/23	507042	US FOODS INC -	385	46	CRAB RANGOON	1.0000	32.20	32.20	
						PURCHASING							
028			ZP-1247681	09/01/23	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	59.44	59.44	
						PURCHASING			4/5#				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	385	18	WHIP TOPPING 12/16	1.0000	43.48	43.48	
						PURCHASING			OZ/CS				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	44.81	44.81	
						PURCHASING			RICE 4/4#				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	165	30	FILM CUTTER BOX	2.0000	30.13	60.26	
						PURCHASING			18X2M				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	393	43	OREO CRUMBS MEDIUM	1.0000	32.94	32.94	
						PURCHASING							
028			ZP-1247681	09/01/23	507042	US FOODS INC -	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
						PURCHASING							
028			ZP-1247681	09/01/23	507042	US FOODS INC -	393	10	CHIPS, POTATO, BBQ	1.0000	39.61	39.61	
						PURCHASING			FLAVORE				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	390	84	TOMATOES FRESH	2.0000	25.43	50.86	
						PURCHASING			GRAPE				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	32.09	64.18	
						PURCHASING			SOUP 4#				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	385	98	PUREE, CHICKEN	2.0000	20.61	41.22	
						PURCHASING							
028			ZP-1247681	09/01/23	507042	US FOODS INC -	393	80	PEPPER, LEMON	1.0000	9.99	9.99	
						PURCHASING							
028			ZP-1247681	09/01/23	507042	US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	16.23	16.23	
						PURCHASING							
028			ZP-1247681	09/01/23	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	30.94	30.94	
						PURCHASING			2/5#/CS				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	28.18	28.18	
						PURCHASING			12/1LB				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	390	49	CHICKEN DICED	1.0000	28.41	28.41	
						PURCHASING			BREAST				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	390	84	CUCUMBER	1.0000	15.24	15.24	
						PURCHASING							
028			ZP-1247681	09/01/23	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	43.52	87.04	
						PURCHASING			8/1				
028			ZP-1247681	09/01/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	45.39	90.78	

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028			ZP-1247681	09/01/23	507042	PURCHASING US FOODS INC - PURCHASING	393	35	FROZEN 6/5# CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.96	32.96	
028			ZP-1247681						Purchase Order Total			1,640.61	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	30.37	30.37	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	48.39	48.39	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	39.10	39.10	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	49.71	49.71	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6#/10/CS	2.0000	38.16	76.32	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	40.40	40.40	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	34.88	34.88	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	35.04	35.04	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	41.21	41.21	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.26	61.26	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	60.65	60.65	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	1.0000	38.41	38.41	

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028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE MED	2.0000	42.80	85.60	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	201	41	GLOVES, VITRILE LARGE	2.0000	42.80	85.60	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	53.38	106.76	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX CHOC 6/5#	1.0000	46.96	46.96	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	2.0000	42.12	84.24	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	36.93	36.93	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	29.14	29.14	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	53.55	53.55	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	4.0000	57.35	229.40	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1247817	09/05/23	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	75.65	151.30	

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028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	27.24	54.48	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	39.27	78.54	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.76	20.76	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	32.24	32.24	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	50.82	50.82	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	27.48	27.48	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	2.0000	46.68	93.36	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	2.0000	37.53	75.06	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	640	60	PLASTICWARE KNIFE	2.0000	10.93	21.86	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	27.48	27.48	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	640	60	PLASTICWARE SPOON	2.0000	11.33	22.66	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	26.30	26.30	

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028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	390	49	BEEF GROUND	60.2000	3.24	195.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	390	49	BEEF CORNED BRISKET FLATS RAW	28.8500	5.59	161.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	88.45	88.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	62.35	124.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	2.0000	22.36	44.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	20.22	20.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	23.70	94.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	385	96	POTATO RUS IDAHO	1.0000	28.42	28.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED	1.0000	9.73	9.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	39.61	39.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	44.52	89.04	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	4.0000	24.86	99.44	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	MUSHROOMS BATTERED	1.0000	54.40	54.40	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.33	70.66	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	63.41	126.82	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.94	87.88	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.23	70.23	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	4.0000	56.20	224.80	
028			ZP-1247817	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	48.77	48.77	
028			ZP-1247817	09/05/23	500555	CASH WA	385	44	COMMODITY TURKEY	21.9500	4.23	92.85	

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						DISTRIBUTING, KEARNEY			ROAST RAW 44#				
028			ZP-1247817	09/05/23	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	385	06	FRENCH TOAST STIX 5/2#	1.0000	34.12	34.12	
028			ZP-1247817	09/05/23	500555	CASH WA	390	49	BACON SLICED SLAB	2.0000	78.59	157.18	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1247817	09/05/23	500555	CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	1.0000	58.15	58.15	
028			ZP-1247817	09/05/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	6.0000	33.07	198.42	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	46.27	92.54	
028			ZP-1247817	09/05/23	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	42.92	85.84	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	2.0000	56.21	112.42	
028			ZP-1247817	09/05/23	500555	CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	34.3000	10.80	370.44	
028			ZP-1247817	09/05/23	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1247817	09/05/23	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	

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028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, DISTRIBUTING, CHOCOLATE	1.0000	43.35	43.35	
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	385	46	FISH TILAPIA DISTRIBUTING, FILLETS	1.0000	36.30	36.30	
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, DISTRIBUTING, VANILLA	1.0000	43.36	43.36	
028			ZP-1247817	09/05/23	500555	KEARNEY CASH WA	385	46	CRAB CAKES DISTRIBUTING, KEARNEY	1.0000	45.98	45.98	
028			ZP-1247817						Purchase Order Total			6,066.20	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	38.83	77.66	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	81.93	163.86	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	32.77	32.77	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	40.56	81.12	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	34.05	102.15	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.71	34.71	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	17.16	17.16	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.09	26.09	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	21.65	21.65	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	30.82	30.82	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	385	06	ENGLISH MUFFIN 144/2.5 OZ	2.0000	16.67	33.34	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	26.08	26.08	

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028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	90.39	90.39	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	393	60	JUICE GRAPE VITALITY	4.0000	75.30	301.20	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	16.23	16.23	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	52.52	157.56	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	2.0000	22.60	45.20	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.47	42.47	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	45.39	90.78	
028			ZP-1247856	09/05/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1247856						Purchase Order Total			1,529.26	
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	1.0000	26.81	26.81	
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	1.0000	65.20	65.20	
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	5.0000	34.10	170.50	
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	5.0000	34.10	170.50	
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING XCELL BIOSYN 3.5X3.5	2.0000	90.62	181.24	
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	20.52	205.20	
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	19.98	1,598.40	
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK SOLUTION	24.0000	5.97	143.38	
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK TRUMETRIX LVL 3	24.0000	5.97	143.38	
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	50	ACCUCHECK TRUMETRIX LVL 2	24.0000	5.97	143.38	
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	O2 SUPPLY TUBING	50.0000	.52	26.24	

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						SURGICAL GOVE							
028			ZP-1247992	09/05/23	1933463	MCKESSON MEDICAL	271	30	GASTROSTOMY TUBE	1.0000	188.72	188.72	
						SURGICAL GOVE			20FR 15CC				
028			ZP-1247992							Purchase Order Total		3,062.95	
028			ZP-1248184	09/06/23	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1248184	09/06/23	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GLUTEN FREE HOT DOG	1.0000	58.47	58.47	
028			ZP-1248184	09/06/23	545464	ROTELLAS ITALIAN BAKERY INC	385	06	GLUTEN FREE HAMBURGER	1.0000	58.47	58.47	
028			ZP-1248184							Purchase Order Total		245.10	
028			ZP-1248190	09/06/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	36.0000	12.76	459.36	
028			ZP-1248190							Purchase Order Total		459.36	
028			ZP-1248219	09/06/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	20.0000	23.40	468.00	
028			ZP-1248219	09/06/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	21.32	85.28	
028			ZP-1248219	09/06/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	22.0000	30.41	669.02	
028			ZP-1248219	09/06/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	3.0000	87.40	262.20	
028			ZP-1248219	09/06/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	LIDS, FLAT 9/12/14/20	3.0000	84.71	254.13	
028			ZP-1248219	09/06/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	2.0000	84.03	168.06	
028			ZP-1248219	09/06/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	33.75	168.75	
028			ZP-1248219							Purchase Order Total		2,075.44	
028			ZP-1248237	09/06/23	507042	US FOODS INC - PURCHASING	393	72	RICE WILD (LONG GRAIN) 6/36 OZ	1.0000	33.77	33.77	
028			ZP-1248237							Purchase Order Total		33.77	
028			ZP-1248432	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1248432	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1248432	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	45.0000	.30	13.64	
028			ZP-1248432	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			1/2 PINTS				
028			ZP-1248432	09/07/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1248432	09/07/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1248432	09/07/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	25.0000	.33	8.20	
						COMPANY - O							
028			ZP-1248432	09/07/23	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
						COMPANY - O							
028			ZP-1248432						Purchase Order Total			377.49	
028			ZP-1248577	09/07/23	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLON SMALL	1.0000	34.04	34.04	
						SURGICAL GOVE							
028			ZP-1248577	09/07/23	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLUP	10.0000	44.06	440.60	
						SURGICAL GOVE							
028			ZP-1248577	09/07/23	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	10.0000	44.06	440.60	
						SURGICAL GOVE							
028			ZP-1248577	09/07/23	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL	10.0000	60.25	602.50	
						SURGICAL GOVE							
028			ZP-1248577	09/07/23	1933463	MCKESSON MEDICAL	200	32	BRIEFS,	10.0000	61.39	613.90	
						SURGICAL GOVE			INCONTINENT, DISP.				
028			ZP-1248577	09/07/23	1933463	MCKESSON MEDICAL	652	16	BATH OIL	5.0000	105.40	527.00	
						SURGICAL GOVE							
028			ZP-1248577	09/07/23	1933463	MCKESSON MEDICAL	485	40	MASTER CARE	6.0000	80.58	483.48	
						SURGICAL GOVE			DISINFECT				
028			ZP-1248577						Purchase Order Total			3,142.12	
028			ZP-1248586	09/07/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	48.0000	5.41	259.87	
						COMPANY - O							
028			ZP-1248586	09/07/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	54.0000	3.14	169.45	
						COMPANY - O							
028			ZP-1248586	09/07/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	350.0000	.33	114.80	
						COMPANY - O							
028			ZP-1248586	09/07/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	200.0000	.28	55.60	
						COMPANY - O			1/2 PINTS				
028			ZP-1248586	09/07/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	12.0000	5.49	65.93	
						COMPANY - O							
028			ZP-1248586	09/07/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	16.0000	5.39	86.23	
						COMPANY - O							
028			ZP-1248586	09/07/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1248586						Purchase Order Total				

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												784.68	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	46.30	185.20	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	44.63	89.26	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	81.16	162.32	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	34.05	68.10	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.71	69.42	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	2.0000	44.08	88.16	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	16.59	16.59	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	1.0000	39.52	39.52	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	45.54	45.54	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	46.82	93.64	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	52.52	157.56	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	43.07	43.07	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, HAM	2.0000	21.92	43.84	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	43.52	43.52	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1248715	09/08/23	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	47.14	47.14	
028			ZP-1248715						Purchase Order Total			1,360.63	

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028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	393	67	PISTACHIOS 1.25OZ R/S TUBE	4.0000	10.59	42.36	
028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	393	34	TWIZZLER BLACK NIBS Y&S	1.0000	22.30	22.30	
028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	22.30	22.30	
028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	393	43	COOKIES NUTTER BUTTER	2.0000	15.13	30.26	
028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - HERSHEY - ALMOND	2.0000	35.61	71.22	
028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	393	34	SNICKERS ALMOND	2.0000	24.08	48.16	
028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	393	43	COOKIES SUGAR WAFERS	2.0000	11.77	23.54	
028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	19.02	19.02	
028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, CORN	1.0000	39.39	39.39	
028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	385	06	MUFFIN BANANA NUT IW 105	1.0000	31.00	31.00	
028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	393	43	COOKIE STRAWBERRY WAFER	2.0000	9.22	18.44	
028			ZP-1248745	09/08/23	507042	US FOODS INC - PURCHASING	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.83	27.66	
028			ZP-1248745						Purchase Order Total			395.65	
028			ZP-1248771	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	85.30	85.30	
028			ZP-1248771						Purchase Order Total			85.30	
028			ZP-1248781	09/08/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1248781	09/08/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1248781	09/08/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1248781						Purchase Order Total			123.00	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.85	46.20	

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028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	35.34	35.34	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	58.17	58.17	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	36.82	36.82	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	38.41	76.82	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	2.0000	15.28	30.56	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	2.0000	25.23	50.46	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	53.38	106.76	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	72.05	144.10	
028			ZP-1248789	09/08/23	500555	CASH WA	640	80	ALUMINUM FOIL	1.0000	105.66	105.66	

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						DISTRIBUTING, KEARNEY			SHEETS				
028			ZP-1248789	09/08/23	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	393	87	POTATOES HASHBROWN DEHYD 6/2.3	1.0000	75.86	75.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	2.0000	74.99	149.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	375	30	GRAHAM CRUMBS	1.0000	19.42	19.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	640	60	CUP 2 OZ PORTION PLAS	2.0000	45.16	90.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	33.10	66.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	640	50	4OZ PORTIONCUPS LIDS	1.0000	45.46	45.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	46.68	46.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	2.0000	26.57	53.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	640	50	LIDS 1 OZ PORTION LIDS	3.0000	32.12	96.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	3.0000	44.10	132.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1248789	09/08/23	500555	CASH WA	640	60	PLATE FOAM 9"	2.0000	37.53	75.06	
						DISTRIBUTING,							

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028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	30.65	61.30	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	27.39	54.78	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	29.40	58.80	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.71	67.42	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	2.0000	29.38	58.76	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDED 1/8"	1.0000	24.22	24.22	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	26.88	53.76	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	19.73	78.92	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	390	28	CT WATERMELON	2.0000	19.78	39.56	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	39.13	78.26	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	31.77	31.77	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	27.88	27.88	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	390	84	CT LETTUCE/BLENDED	1.0000	12.72	12.72	

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028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	2.0000	34.78	69.56	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	2.0000	41.83	83.66	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	19.75	19.75	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	25.87	25.87	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	27.27	27.27	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	1.0000	9.67	9.67	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	35.59	35.59	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.33	70.66	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1248789	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
028			ZP-1248789	09/08/23	500555	CASH WA	385	42	STEAK-EZE BEEF	2.0000	64.77	129.54	

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						DISTRIBUTING, KEARNEY			SLICED				
028			ZP-1248789	09/08/23	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	35.60	71.20	
028			ZP-1248789	09/08/23	500555	CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	50.41	100.82	
028			ZP-1248789	09/08/23	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	38.26	76.52	
028			ZP-1248789	09/08/23	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1248789	09/08/23	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1248789	09/08/23	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	1.0000	54.96	54.96	
028			ZP-1248789	09/08/23	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	3.0000	40.30	120.90	
028			ZP-1248789	09/08/23	500555	CASH WA	385	42	BEEF STRIPS MARINATED 10#	4.0000	67.39	269.56	
028			ZP-1248789	09/08/23	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1248789	09/08/23	500555	CASH WA	390	49	BACON SLICED SLAB	3.0000	78.59	235.77	
028			ZP-1248789	09/08/23	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1248789	09/08/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1248789	09/08/23	500555	CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	2.0000	16.03	32.06	

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028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	46.14	184.56	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.52	49.52	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	43.35	43.35	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	43.36	86.72	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	385	12	POUND CAKE	1.0000	67.82	67.82	
028			ZP-1248789	09/08/23	500555	KEARNEY CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	4.0000	26.32	105.28	
028			ZP-1248789						Purchase Order Total			5,231.46	
028			ZP-1249025	09/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1249025	09/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1249025	09/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.30	90.90	
028			ZP-1249025						Purchase Order Total			342.28	
028			ZP-1249089	09/11/23	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	85.30	85.30	
028			ZP-1249089						Purchase Order Total			85.30	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	41.61	41.61	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	40.03	40.03	

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028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	2.0000	56.22	112.44	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	54	APPLES, SLICED, DISTRIBUTING, CANNED	1.0000	63.13	63.13	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT DISTRIBUTING, SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT DISTRIBUTING, JUICE 6/10	1.0000	61.26	61.26	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	48	SAUCE, TARTAR DISTRIBUTING, KEARNEY	2.0000	14.01	28.02	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	48	COMMODITY MAYONAISE DISTRIBUTING, KEARNEY	1.0000	48.96	48.96	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	48	DRESSINGS, SALAD DISTRIBUTING, KEARNEY	1.0000	72.84	72.84	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1# DISTRIBUTING, KEARNEY	1.0000	30.21	30.21	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	04	CORNBREAD MIX 6/5# DISTRIBUTING, KEARNEY	1.0000	35.11	35.11	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	44	CREAMER FRENCH DISTRIBUTING, VANILLA	1.0000	34.30	34.30	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN DISTRIBUTING, 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	2.0000	76.74	153.48	
028			ZP-1249094	09/11/23	500555	KEARNEY CASH WA	393	43	CRACKERS SALTINES DISTRIBUTING, KEARNEY	1.0000	26.11	26.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.88	26.88	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	25.11	25.11	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.33	70.66	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	44.4900	4.23	188.19	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	
028			ZP-1249094	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	2.0000	78.59	157.18	
028			ZP-1249094	09/11/23	500555	CASH WA	390	49	CHICKEN DICED	2.0000	46.14	92.28	

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						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-1249094	09/11/23	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	43.35	43.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1249094	09/11/23	500555	CASH WA	385	46	FISH TILAPIA FILLETS	3.0000	36.30	108.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1249094	09/11/23	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	47.62	47.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1249094	09/11/23	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1249094						Purchase Order Total			2,042.21	
028			ZP-1249114	09/11/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	58.32	174.96	
						FARMER BROS CO							
028			ZP-1249114	09/11/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	139.33	417.99	
						FARMER BROS CO							
028			ZP-1249114	09/11/23	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1249114	09/11/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.19	31.14	
						FARMER BROS CO							
028			ZP-1249114	09/11/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	60.61	60.61	
028			ZP-1249114						Purchase Order Total			763.93	
028			ZP-1249476	09/12/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	2.0000	27.91	55.82	
028			ZP-1249476						Purchase Order Total			55.82	
028			ZP-1249581	09/13/23	500555	CASH WA	640	60	SPOON WHITIE IND WRAPPED MED	7.0000	14.46	101.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1249581	09/13/23	500555	CASH WA	390	91	WATER DISTILLED 4/GAL/CS	36.0000	1.45	52.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1249581	09/13/23	500555	CASH WA	485	38	DISH SOAP, DAWN 42 OZ	2.0000	2.78	5.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1249581	09/13/23	500555	CASH WA	393	70	MIGHTY SHAKE CHOCOLATE	11.0000	36.85	405.35	
						DISTRIBUTING,							

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028			ZP-1249581	09/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	70	MIGHTY SHAKE STRAWBERRY	9.0000	36.85	331.65	
028			ZP-1249581						Purchase Order Total			895.86	
028			ZP-1249641	09/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CALAZIME PROTECTANT PASTE	60.0000	4.13	247.70	
028			ZP-1249641	09/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE .8X1.	14.0000	14.85	207.84	
028			ZP-1249641	09/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	BASIN, EMESIS, DISPOSABLE	4.0000	34.94	139.76	
028			ZP-1249641	09/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	SHARPS 5QT WALL RED	40.0000	3.40	135.82	
028			ZP-1249641	09/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	TONGUE DEPRESSORS	2.0000	3.85	7.70	
028			ZP-1249641	09/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	EXAM GLV NIT BLUE LG	1.0000	68.00	68.00	
028			ZP-1249641						Purchase Order Total			806.82	
028			ZP-1249643	09/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	REMEDY CLEAR AID SKIN PROTECT	72.0000	7.33	527.76	
028			ZP-1249643	09/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	10.0000	52.33	523.30	
028			ZP-1249643	09/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	60.0000	37.51	2,250.60	
028			ZP-1249643	09/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	12.0000	63.72	764.62	
028			ZP-1249643	09/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	1.0000	160.80	160.80	
028			ZP-1249643						Purchase Order Total			4,227.08	
028			ZP-1249918	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1249918	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1249918	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1249918	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1249918	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	

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028			ZP-1249918	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1249918	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1249918						Purchase Order Total			363.81	
028			ZP-1250018	09/14/23	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL	36.0000	3.75	134.88	
028			ZP-1250018						Purchase Order Total			134.88	
028			ZP-1250294	09/15/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1250294	09/15/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	3.60	18.00	
028			ZP-1250294	09/15/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1250294	09/15/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1250294						Purchase Order Total			141.00	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	63.12	63.12	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	5.0000	39.96	199.80	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	25.7000	7.77	199.69	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	34.05	102.15	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.71	34.71	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	59.44	59.44	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	385	46	CATFISH FIL SHANK RAW	2.0000	96.86	193.72	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	2.0000	39.52	79.04	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	65.44	65.44	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	2.0000	50.51	101.02	

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028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	3.0000	42.95	128.85	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	30.21	60.42	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.40	98.80	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	28.18	56.36	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	59.77	59.77	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR, REFINED, WHITE	1.0000	43.07	43.07	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	43.52	43.52	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	39.72	119.16	
028			ZP-1250296	09/15/23	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	49.01	49.01	
028			ZP-1250296						Purchase Order Total			1,796.70	
028			ZP-1250305	09/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	5.0000	34.10	170.50	
028			ZP-1250305	09/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLON SMALL	5.0000	34.04	170.20	
028			ZP-1250305	09/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	5.0000	34.10	170.50	
028			ZP-1250305	09/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROSTAT	12.0000	20.83	250.00	
028			ZP-1250305	09/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	12.0000	33.65	403.80	
028			ZP-1250305	09/15/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEFS, INCONTINENT, DISP.	1.0000-	61.39	61.39-	
028			ZP-1250305						Purchase Order Total			1,103.61	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PAPRIKA	1.0000	8.93	8.93	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	2.0000	16.62	33.24	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING,	393	54	PEACHES, CANNED	2.0000	58.54	117.08	

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028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	36.82	36.82	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	75	OIL VEGETABLE 6/1 GAL	1.0000	74.77	74.77	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	3.0000	13.13	39.39	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	3.0000	13.13	39.39	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	640	98	BAG ZIPLOCK QUART	2.0000	20.12	40.24	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	2.0000	21.25	42.50	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	54	DICED PEACHES IN JUICE #109193	2.0000	21.25	42.50	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	61	FETUCCINE PASTA	1.0000	25.11	25.11	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	61	NOODLES	1.0000	19.32	19.32	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	26.26	26.26	
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	25.11	25.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	39.27	78.54	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	37.17	74.34	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LIDS 1 OZ PORTION LIDS	2.0000	32.12	64.24	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	3.0000	94.91	284.73	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	62.35	124.70	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	38.40	38.40	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	22.36	22.36	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	24.22	24.22	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	30.49	30.49	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	23.42	93.68	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	19.78	39.56	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	21.87	21.87	
028			ZP-1250317	09/15/23	500555	CASH WA	390	56	COMMODITY MARGARINE	3.0000	83.96	251.88	

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						DISTRIBUTING, KEARNEY			30/1#				
028			ZP-1250317	09/15/23	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	40.00	40.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	2.0000	20.71	41.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	14.29	14.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	390	84	CT ONIONS/RED	2.0000	9.62	19.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	385	96	FRIES 1/2 CRINKLE CUT	2.0000	39.61	79.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	385	44	CHICKEN, FROZEN	3.0000	25.76	77.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	44.52	89.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	33.80	33.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	45.64	45.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	CASH WA	390	49	LIVER SLICED 40/4 OZ	2.0000	29.35	58.70	
						DISTRIBUTING,							

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028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	385	12	PIE CHERRY 6/46 OZ.	2.0000	55.73	111.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	43.94	87.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	50.41	100.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	385	06	FRENCH TOAST STIX 5/2#	1.0000	34.13	34.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	3.0000	24.67	74.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	78.59	314.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	385	12	TURNOVERS, FRUIT, FROZEN,	2.0000	55.10	110.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	42.38	84.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1250317	09/15/23	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
						DISTRIBUTING, KEARNEY							

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028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	56.71	56.71	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	40.11	40.11	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
028			ZP-1250317	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	70.64	70.64	
028			ZP-1250317						Purchase Order Total			3,988.68	
028			ZP-1250409	09/18/23	507042	US FOODS INC - PURCHASING	393	10	CRACKER JACK POPCORN	1.0000	39.61	39.61	
028			ZP-1250409	09/18/23	507042	US FOODS INC - PURCHASING	385	57	PIZZA MINI CHEESE DNB 250050	1.0000	29.48	29.48	
028			ZP-1250409	09/18/23	507042	US FOODS INC - PURCHASING	385	65	HOT POCKETS	1.0000	17.62	17.62	
028			ZP-1250409	09/18/23	507042	US FOODS INC - PURCHASING	385	06	MINI BAGELS W/FILLING	1.0000	35.51	35.51	
028			ZP-1250409						Purchase Order Total			122.22	
028			ZP-1250561	09/18/23	1412056	MICRO SCIENTIFIC LLC	485	40	OCCMAX DISINFECTANT 4X1G	40.0000	92.08	3,683.20	
028			ZP-1250561	09/18/23	1412056	MICRO SCIENTIFIC LLC	485	40	OCCMAX DISINFECTANT 12X24OZ	5.0000	102.60	513.00	
028			ZP-1250561						Purchase Order Total			4,196.20	
028			ZP-1250597	09/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	EXAM GLV NIT BLUE LG	40.0000	68.00	2,720.00	
028			ZP-1250597	09/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	41	GLOVES EXAM NITRILE MED 9	40.0000	68.00	2,720.00	
028			ZP-1250597						Purchase Order Total			5,440.00	
028			ZP-1250720	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	20.0000	5.41	108.28	
028			ZP-1250720	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	

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028			ZP-1250720	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1250720	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1250720	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1250720	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1250720						Purchase Order Total			285.67	
028			ZP-1250726	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1250726	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD INDIVIDUAL	1.0000	23.05	23.05	
028			ZP-1250726	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	38.52	38.52	
028			ZP-1250726	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	19.75	39.50	
028			ZP-1250726	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	25.71	25.71	
028			ZP-1250726						Purchase Order Total			140.34	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	2.0000	8.53	17.06	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	58.70	58.70	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	43.92	43.92	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	76.71	76.71	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	2.0000	15.28	30.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER 6/5 LB.	1.0000	82.17	82.17	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.21	60.42	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	2.0000	9.28	18.56	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	45.22	45.22	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	31.46	31.46	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	47.12	47.12	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS STRYOFAM 6OZ	3.0000	20.85	62.55	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	BRD DRSG MIX (STUFFING)	1.0000	47.23	47.23	
028			ZP-1250734	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	68.09	68.09	
028			ZP-1250734	09/19/23	500555	CASH WA	393	35	CEREAL HONEY NUT	1.0000	51.59	51.59	

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						DISTRIBUTING, KEARNEY			8/35 OZ.				
028			ZP-1250734	09/19/23	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	21.53	21.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	25.11	25.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	33.80	67.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.17	116.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	50.80	101.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	51.14	102.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	385	46	SHRIMP BTRD REDHOOK	1.0000	59.48	59.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	34.43	34.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	390	49	PORK CHOP 5 OZ	3.0000	42.28	126.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	52.98	105.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	43.35	43.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1250734	09/19/23	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	43.36	43.36	
						DISTRIBUTING, KEARNEY							

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028			ZP-1250734	09/19/23	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	47.62	47.62	
028			ZP-1250734	09/19/23	500555	KEARNEY CASH WA	385	12	PIE FRENCH SILK 4/10	3.0000	56.71	170.13	
028			ZP-1250734	09/19/23	500555	KEARNEY CASH WA	385	46	FISH NUGGETS, FROZEN	1.0000	49.35	49.35	
028			ZP-1250734	09/19/23	500555	KEARNEY CASH WA	390	07	COMMODITY CHEESE MOZZ 8/6#	1.0000	63.61	63.61	
028			ZP-1250734						Purchase Order Total			2,348.33	
028		09/19/23	ZP-1250802	09/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	20.0000	160.80	3,216.00	
028		09/19/23	ZP-1250802	09/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES EXAM NITRILE MED 9	20.0000	160.80	3,216.00	
028		09/19/23	ZP-1250802	09/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	GLUCOSE TUBE GEL	6.0000	3.92	23.52	
028		09/19/23	ZP-1250802	09/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	EXTENSION SET, FEEDING ENFIT	1.0000	45.10	45.10	
028			ZP-1250802						Purchase Order Total			6,500.62	
028		09/19/23	ZP-1250818	09/19/23	507042	US FOODS INC - PURCHASING	393	80	TACO SEASONING	2.0000	13.23	26.46	
028		09/19/23	ZP-1250818	09/19/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028		09/19/23	ZP-1250818	09/19/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	32.93	65.86	
028		09/19/23	ZP-1250818	09/19/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028		09/19/23	ZP-1250818	09/19/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	34.07	34.07	
028		09/19/23	ZP-1250818	09/19/23	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	52.3400	1.86	97.35	
028		09/19/23	ZP-1250818	09/19/23	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	45.54	91.08	
028		09/19/23	ZP-1250818	09/19/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028		09/19/23	ZP-1250818	09/19/23	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	40.29	40.29	

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						PURCHASING							
028			ZP-1250818	09/19/23	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	36.42	72.84	
						PURCHASING			POTATO 3/4#				
028			ZP-1250818	09/19/23	507042	US FOODS INC -	393	47	INST BREAKFAST CHOC	2.0000	29.18	58.36	
						PURCHASING			12/6 PKG				
028			ZP-1250818	09/19/23	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	6.0000	49.40	296.40	
						PURCHASING			15 DOZ/CS				
028			ZP-1250818	09/19/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	39.72	238.32	
						PURCHASING			FROZEN 6/5#				
028			ZP-1250818						Purchase Order Total			1,215.26	
028			ZP-1250834	09/19/23	1933463	MCKESSON MEDICAL	640	75	TOILET TISSUE 2PLY	7.0000	74.16	519.12	
						SURGICAL GOVE			KCC04007				
028			ZP-1250834						Purchase Order Total			519.12	
028			ZP-1250879	09/19/23	507042	US FOODS INC -	393	47	SYRUP PANCK SUG	1.0000	33.03	33.03	
						PURCHASING			FREE 12/12 OZ				
028			ZP-1250879						Purchase Order Total			33.03	
028			ZP-1251295	09/21/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	32.0000	5.41	173.25	
						COMPANY - O							
028			ZP-1251295	09/21/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
						COMPANY - O							
028			ZP-1251295	09/21/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.33	98.40	
						COMPANY - O							
028			ZP-1251295	09/21/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1251295	09/21/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
						COMPANY - O							
028			ZP-1251295	09/21/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-1251295	09/21/23	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
						COMPANY - O							
028			ZP-1251295	09/21/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
						COMPANY - O							
028			ZP-1251295						Purchase Order Total			464.08	
028			ZP-1251301	09/21/23	500555	CASH WA	393	43	CRACKERS, CLUB N	3.0000	6.78	20.34	
						DISTRIBUTING,			CHEDDAR				
						KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	393	34	TOOTSIE POPS	1.0000	14.91	14.91	
						DISTRIBUTING,			ASSORTED				
						KEARNEY							

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028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000	22.43	22.43	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	2.0000	17.61	35.22	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	71	POPCORN MOVIE THEATER	2.0000	11.36	22.72	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	6.78	13.56	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000	21.29	21.29	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	2.0000	22.70	45.40	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD INDIVIDUAL	1.0000	23.05	23.05	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	38.52	38.52	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	2.0000	21.65	43.30	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	92.48	92.48	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	2.0000	15.98	31.96	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	39.39	39.39	
028			ZP-1251301	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	4.0000	13.70	54.80	
028			ZP-1251301	09/21/23	500555	CASH WA	390	07	CHEESE STICK PEPPER	1.0000	10.43	10.43	

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						DISTRIBUTING, KEARNEY			JACK 00825				
028			ZP-1251301	09/21/23	500555	CASH WA	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	26.20	26.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	54.17	54.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	45.22	45.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	31.00	31.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	385	12	DONUTS, FROZEN	2.0000	13.83	27.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	385	12	HOSTESS HO HO CHOC	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.81	27.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	385	12	HOSTESS DONETTES MINI CHOC	2.0000	13.81	27.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	59.29	59.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1251301	09/21/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	55.60	55.60	
						DISTRIBUTING,							

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028			ZP-1251301	09/21/23	500555	KEARNEY CASH WA	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	15.14	15.14	
028			ZP-1251301	09/21/23	500555	KEARNEY CASH WA	385	65	SANDWICH ITALIAN SUB ON 8	2.0000	30.74	61.48	
028			ZP-1251301	09/21/23	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	2.0000	30.46	60.92	
028			ZP-1251301	09/21/23	500555	KEARNEY CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	2.0000	26.34	52.68	
028			ZP-1251301	09/21/23	500555	KEARNEY CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000-	21.29	21.29-	
028			ZP-1251301	09/21/23	500555	KEARNEY CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000-	14.91	14.91-	
028			ZP-1251301	09/21/23	500555	KEARNEY CASH WA	393	48	MUSTARD INDIVIDUAL	1.0000-	23.05	23.05-	
028			ZP-1251301	09/21/23	500555	KEARNEY CASH WA	393	48	MAYO IND POUCH 5317	1.0000-	38.52	38.52-	
028			ZP-1251301						Purchase Order Total			1,043.33	
028			ZP-1251304	09/21/23	2557624	ANACOM MEDTEK	725	40	GERIATRIC CALL CORD	6.0000	58.95	353.70	
028			ZP-1251304	09/21/23	2557624	ANACOM MEDTEK	725	40	EXTENSION CABLE - CALL CORDS	6.0000	41.95	251.70	
028			ZP-1251304	09/21/23	2557624	ANACOM MEDTEK	725	40	SNAP ON SMALL CLIPS	1.0000	17.95	17.95	
028			ZP-1251304						Purchase Order Total			623.35	
028			ZP-1251567	09/22/23	500555	KEARNEY CASH WA	393	34	HERSHEY BAR SPECIAL DARK	1.0000	35.61	35.61	
028			ZP-1251567	09/22/23	500555	KEARNEY CASH WA	393	34	CANDY BAR - M&MS PLAIN	2.0000	36.00	72.00	
028			ZP-1251567	09/22/23	500555	KEARNEY CASH WA	393	34	TWIZZLER CHERRY NIBS BAG	2.0000	22.30	44.60	

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028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	17.80	17.80	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	2.0000	15.13	30.26	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	42.00	42.00	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	22.43	22.43	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA WINTERFRESH SLIM	1.0000	10.15	10.15	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA PEPPERMINT SLIM	1.0000	10.15	10.15	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	4.0000	15.39	61.56	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	17.57	35.14	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	28.72	28.72	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PICKLE DILL JUMBO IND WRP VAN	2.0000	9.65	19.30	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	39.39	39.39	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	39.39	39.39	
028			ZP-1251567	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	ROLLERBITES CHEESEBURGER 2211	1.0000	47.25	47.25	
028			ZP-1251567	09/22/23	500555	CASH WA	385	65	TORNADOS, EGG,	1.0000	23.05	23.05	

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						DISTRIBUTING, KEARNEY			SAUSAGE, CHEESE				
028			ZP-1251567	09/22/23	500555	CASH WA	385	12	PIES SNACK CHERRY 48 CT	1.0000	8.48	8.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1251567							Purchase Order Total		587.28	
028			ZP-1251571	09/22/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	6.87	6.87	
028			ZP-1251571							Purchase Order Total		6.87	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.23	26.46	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.58	28.58	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	1.0000	52.81	52.81	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	38.83	38.83	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	90.17	90.17	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	38.56	38.56	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	53.52	107.04	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	39.96	239.76	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	32.25	32.25	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	34.05	102.15	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	59.44	59.44	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	43.48	43.48	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	165	30	FILM CUTTER BOX 18X2M	3.0000	30.13	90.39	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	43.52	87.04	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.82	46.82	
028			ZP-1251575	09/22/23	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	26.6500	3.41	90.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
028			ZP-1251575	09/22/23	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	52.52	157.56	
						PURCHASING			15 DOZ/CS				
028			ZP-1251575	09/22/23	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	15.26	15.26	
						PURCHASING							
028			ZP-1251575	09/22/23	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	
						PURCHASING			4/5# FRZ				
028			ZP-1251575	09/22/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	45.39	136.17	
						PURCHASING			FROZEN 6/5#				
028			ZP-1251575	09/22/23	507042	US FOODS INC -	380	75	MILK SOY VERY	2.0000	24.10	48.20	
						PURCHASING			VANILLA				
028			ZP-1251575						Purchase Order Total			1,629.59	
028			ZP-1251582	09/22/23	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL	10.0000	61.66	616.60	
						SURGICAL GOVE							
028			ZP-1251582	09/22/23	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	10.0000	20.52	205.20	
						SURGICAL GOVE			CLEANSING				
028			ZP-1251582	09/22/23	1933463	MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO &	6.0000	27.42	164.52	
						SURGICAL GOVE			BODY				
028			ZP-1251582						Purchase Order Total			986.32	
028			ZP-1251583	09/22/23	500555	CASH WA	393	48	GRAVY MIXES COUNTRY	2.0000	27.24	54.48	
						DISTRIBUTING,			6/24 OZ				
						KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	98	DRINK MIX LEMONADE	1.0000	39.27	39.27	
						DISTRIBUTING,			PINK 12/2 G				
						KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	48	COMMODITY MAYONAISE	1.0000	32.03	32.03	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	35	CEREALS, WHEAT,	1.0000	69.89	69.89	
						DISTRIBUTING,			READY-TO-E				
						KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	48	AU JUS MIX	1.0000	37.04	37.04	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	10	CHIPS, POTATO,	1.0000	27.39	27.39	
						DISTRIBUTING,			REGULAR FLA				
						KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	78	SOUP BASE CHICKEN	1.0000	53.91	53.91	
						DISTRIBUTING,			BASE 6/1 LB				
						KEARNEY							

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028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	120.0000	3.34	400.80	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	89.10	178.20	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	28.67	28.67	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	2.0000	6.05	12.10	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	38.04	38.04	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	25.93	51.86	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	28.59	114.36	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	19.78	39.56	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	26.79	26.79	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	42.17	42.17	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	18.70	18.70	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	37.90	37.90	
028			ZP-1251583	09/22/23	500555	CASH WA	390	68	SEAFOOD SALAD	1.0000	38.47	38.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	4.0000	24.86	99.44	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	1.0000	65.21	65.21	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	35.34	35.34	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	70.23	140.46	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	45.21	90.42	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	60.93	60.93	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	5.0000	70.43	352.15	

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028			ZP-1251583	09/22/23	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	2.0000	32.75	65.50	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	43.7000	4.23	184.85	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	06	FRENCH TOAST STIX 5/2#	1.0000	34.13	34.13	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	78.59	314.36	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	1.0000	20.00	20.00	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.30	42.30	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	36.64	36.64	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	41.84	41.84	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1251583	09/22/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	4.0000	40.04	160.16	

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028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	2.0000	34.17	68.34	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	47.62	47.62	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	67.82	67.82	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	61.82	61.82	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.85	46.20	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	6.0000	2.21	13.26	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	2.0000	37.40	74.80	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	35.34	35.34	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	39.10	39.10	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	49.71	49.71	
028			ZP-1251583	09/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	57.85	57.85	
028			ZP-1251583	09/22/23	500555	CASH WA	393	86	SAUERKRAUT SHREDDED	1.0000	40.38	40.38	

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						DISTRIBUTING, KEARNEY		6/10					
028			ZP-1251583	09/22/23	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	41.21	41.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	86	PUMPKIN 6/10	1.0000	57.76	57.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.26	61.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	39.51	39.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	52.50	52.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	69	OLIVES BLACK SLICED 6/10	1.0000	35.12	35.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	41.61	41.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	48	DRESSING 1000 ISLAND GAL	1.0000	43.48	43.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.21	60.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	19.13	19.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	46.96	46.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1251583	09/22/23	500555	CASH WA	393	68	PEANUT BUTTER 6/5 LB.	1.0000	54.88	54.88	
						DISTRIBUTING, KEARNEY							

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028			ZP-1251583	09/22/23	500555	KEARNEY CASH WA	393	72	RICE WILD (LONG GRAIN) 6/36 OZ	1.0000	21.98	21.98	
028			ZP-1251583	09/22/23	500555	KEARNEY CASH WA	393	35	CEREALS, DISTRIBUTING, READY-TO-EAT	1.0000	52.40	52.40	
028			ZP-1251583	09/22/23	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN DISTRIBUTING, 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1251583	09/22/23	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	3.0000	76.74	230.22	
028			ZP-1251583						Purchase Order Total			5,370.56	
028			ZP-1251623	09/22/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	8.0000	2.00	16.00	
028			ZP-1251623	09/22/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1251623	09/22/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	2.70	40.50	
028			ZP-1251623						Purchase Order Total			104.50	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA	393	86	BEANS KIDNEY DARK DISTRIBUTING, RED 6/10	1.0000	30.37	30.37	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 DISTRIBUTING, OZ	1.0000	32.72	32.72	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID DISTRIBUTING, CREAMY	2.0000	38.13	76.26	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA	393	48	SAUCE, TARTAR DISTRIBUTING, KEARNEY	2.0000	14.01	28.02	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA	393	48	COMMODITY MAYONAISE DISTRIBUTING, KEARNEY	1.0000	48.96	48.96	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 DISTRIBUTING, OZ/CS	2.0000	53.38	106.76	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46	3.0000	32.68	98.04	

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						DISTRIBUTING, KEARNEY			OZ CANS				
028			ZP-1251797	09/25/23	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	75.86	75.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	1.0000	37.17	37.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	640	50	4OZ PORTIONCUPS LIDS	2.0000	45.27	90.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	2.0000	27.48	54.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	46.68	46.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	2.0000	27.48	54.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1251797	09/25/23	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	22.36	44.72	
						DISTRIBUTING,							

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028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	53.50	107.00	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	56.11	112.22	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	25.11	25.11	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	16.47	16.47	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	18.37	18.37	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	25.76	25.76	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	44.52	44.52	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	35.59	35.59	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	35.33	35.33	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.94	87.88	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	38.26	38.26	
028			ZP-1251797	09/25/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	

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028			ZP-1251797	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1251797	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1251797	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	78.59	314.36	
028			ZP-1251797	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1251797	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
028			ZP-1251797	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	56.71	56.71	
028			ZP-1251797	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	31.50	31.50	
028			ZP-1251797	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	48.21	48.21	
028			ZP-1251797	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	59.29	59.29	
028			ZP-1251797	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA CRUST THIN PARBK	1.0000	36.47	36.47	
028			ZP-1251797	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	43.36	43.36	
028			ZP-1251797						Purchase Order Total			2,841.38	
028			ZP-1251829	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	13.97	13.97	
028			ZP-1251829	09/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	45.22	45.22	

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028			ZP-1251829							Purchase Order Total		59.19	
028			ZP-1251842	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1251842	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1251842	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1251842	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1251842	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1251842	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1251842	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1251842							Purchase Order Total		352.66	
028			ZP-1251871	09/25/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	3.0000	58.32	174.96	
028			ZP-1251871	09/25/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	60.61	121.22	
028			ZP-1251871	09/25/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM	1.0000	31.92	31.92	
028			ZP-1251871	09/25/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1251871							Purchase Order Total		413.80	
028			ZP-1252103	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	48	COAGULATION TEST STRIP	3.0000	225.84	677.52	
028			ZP-1252103	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	5.0000	48.66	243.30	
028			ZP-1252103	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEFS, INCONTINENT, DISP.	10.0000	62.88	628.80	
028			ZP-1252103	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	34.92	349.20	
028			ZP-1252103	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	10.0000	27.30	273.00	
028			ZP-1252103							Purchase Order Total		2,171.82	
028			ZP-1252309	09/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	505	47	SKINFOLD DRY SHEETS	25.0000	7.72	193.03	
028			ZP-1252309	09/27/23	502292	MEDLINE INDUSTRIES	475	70	CUPS, MEDICINE,	4.0000	34.08	136.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			PLASTIC, G				
028			ZP-1252309							Purchase Order Total		329.35	
028			ZP-1252933	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	6.0000	25.09	150.54	
028			ZP-1252933	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, PISTON FLAT TOP W/EN	1.0000	.60	.60	
028			ZP-1252933	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	6.0000	52.36	314.16	
028			ZP-1252933	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	4.0000	19.64	78.56	
028			ZP-1252933							Purchase Order Total		543.86	
028	OC-14781	04/20/17	OG-1243190	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-14781	04/20/17	OG-1243190	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	350.6300	1.00	350.63	
028	OC-14781	04/20/17	OG-1243190	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	103.6400	1.00	103.64	
028	OC-14781		OG-1243190							Purchase Order Total		537.79	
028	OC-14781	04/20/17	OG-1245821	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	167.0400	1.00	167.04	
028	OC-14781	04/20/17	OG-1245821	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	472.8900	1.00	472.89	
028	OC-14781	04/20/17	OG-1245821	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	167.0400	1.00	167.04	
028	OC-14781	04/20/17	OG-1245821	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	433.4900	1.00	433.49	
028	OC-14781	04/20/17	OG-1245821	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-14781		OG-1245821							Purchase Order Total		1,266.57	
028	OC-14781	04/20/17	OG-1249480	09/12/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM CATALOG	167.0400	1.00	167.04	
028	OC-14781	04/20/17	OG-1249480	09/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	509.2300	1.00	509.23	
028	OC-14781	04/20/17	OG-1249480	09/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	58.0500	1.00	58.05	
028	OC-14781	04/20/17	OG-1249480	09/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	509.2300	1.00	509.23	
028	OC-14781	04/20/17	OG-1249480	09/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	77.5300	1.00	77.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14781	04/20/17	OG-1249480	09/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	322.0600	1.00	322.06	
028	OC-14781	04/20/17	OG-1249480	09/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	77.5300	1.00	77.53	
028	OC-14781		OG-1249480						Purchase Order Total			1,720.67	
028	OC-14947	03/15/18	OG-1235760	07/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	192.96	192.96	
028	OC-14947	03/15/18	OG-1235760	07/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	978.92	978.92	
028	OC-14947		OG-1235760						Purchase Order Total			1,171.88	
028	OC-14947	03/15/18	OG-1235838	07/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	796.5500	1.00	796.55	
028		03/15/18	OG-1235838	07/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	242.6400	1.00	242.64	
028			OG-1235838						Purchase Order Total			1,039.19	
028	OC-14947	03/15/18	OG-1236041	07/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2191.6400	1.00	2,191.64	
028	OC-14947		OG-1236041						Purchase Order Total			2,191.64	
028	OC-14947	03/15/18	OG-1236146	07/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	197.1200	1.00	197.12	
028	OC-14947		OG-1236146						Purchase Order Total			197.12	
028	OC-14947	03/15/18	OG-1237400	07/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	787.8500	1.00	787.85	
028		03/15/18	OG-1237400	07/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	119.8800	1.00	119.88	
028		03/15/18	OG-1237400	07/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPOONS	152.2400	1.00	152.24	
028		03/15/18	OG-1237400	07/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER CUPS	139.3100	1.00	139.31	
028		03/15/18	OG-1237400	07/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	TRASH BAGS	99.7200	1.00	99.72	
028		03/15/18	OG-1237400	07/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WET FLOOR SIGNS/DIETARY	55.0200	1.00	55.02	
028		03/15/18	OG-1237400	07/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HAND SANITIZER	570.6000	1.00	570.60	
028			OG-1237400						Purchase Order Total			1,924.62	
028	OC-14947	03/15/18	OG-1238653	07/17/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	2499.6000	1.00	2,499.60	
028	OC-14947		OG-1238653						Purchase Order Total			2,499.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-1238670	07/17/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	145.7400	1.00	145.74	
028	OC-14947		OG-1238670							Purchase Order Total		145.74	
028	OC-14947	03/15/18	OG-1238743	07/18/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1162.5400	1.00	1,162.54	
028		03/15/18	OG-1238743	07/18/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES	328.9400	1.00	328.94	
028		03/15/18	OG-1238743	07/18/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SOUFLE CUPS	139.3100	1.00	139.31	
028			OG-1238743							Purchase Order Total		1,630.79	
028	OC-14947	03/15/18	OG-1238825	07/18/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1562.1000	1.00	1,562.10	
028	OC-14947		OG-1238825							Purchase Order Total		1,562.10	
028	OC-14947	03/15/18	OG-1239100	07/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	87.4000	1.00	87.40	
028		03/15/18	OG-1239100	07/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	69.9200	1.00	69.92	
028		03/15/18	OG-1239100	07/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	104.8800	1.00	104.88	
028			OG-1239100							Purchase Order Total		262.20	
028	OC-14947	03/15/18	OG-1239318	07/19/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	635.60	635.60	
028	OC-14947		OG-1239318							Purchase Order Total		635.60	
028	OC-14947	03/15/18	OG-1239641	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	42.0600	1.00	42.06	
028		03/15/18	OG-1239641	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	11.4900	1.00	11.49	
028		03/15/18	OG-1239641	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	47.3400	1.00	47.34	
028		03/15/18	OG-1239641	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	60.7500	1.00	60.75	
028		03/15/18	OG-1239641	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	47.3400	1.00-	47.34-	
028		03/15/18	OG-1239641	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	60.7500	1.00-	60.75-	
028			OG-1239641							Purchase Order Total		53.55	
028	OC-14947	03/15/18	OG-1239651	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	94.8000	1.00	94.80	
028	OC-14947		OG-1239651							Purchase Order Total		94.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-1239667	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1085.0600	1.00	1,085.06	
028		03/15/18	OG-1239667	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP (SPICED)	1.0000	286.44	286.44	
028		03/15/18	OG-1239667	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP(COTTON B	1.0000	286.44	286.44	
028		03/15/18	OG-1239667	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN			CLOXOX BOWL CLEANER 24OZ	6.0000	38.52	231.12	
028		03/15/18	OG-1239667	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN MULTIFOLD PAPER TOWELS	8.0000	24.64	197.12	
028		03/15/18	OG-1239667	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN			PULSE CLEANIING CADDY	2.0000	41.97	83.94	
028			OG-1239667						Purchase Order Total			2,170.12	
028	OC-14947	03/15/18	OG-1240288	07/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	12OZ WHT FOAM CUPS	6.0000	81.26	487.56	
028		03/15/18	OG-1240288	07/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	20OZ HAN SANITZER	12.0000	8.31	99.72	
028		03/15/18	OG-1240288	07/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HYDROGEN WIPES	2.0000	49.26	98.52	
028		03/15/18	OG-1240288	07/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DIXIE CUPS/DELTA	1.0000	131.57	131.57	
028		03/15/18	OG-1240288	07/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HYDROGEN WIPES	1.0000-	49.26	49.26-	
028			OG-1240288						Purchase Order Total			768.11	
028	OC-14947	03/15/18	OG-1240882	07/27/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	2739.0000	1.00	2,739.00	
028	OC-14947		OG-1240882						Purchase Order Total			2,739.00	
028	OC-14947	03/15/18	OG-1241330	07/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	98.20	98.20	
028	OC-14947		OG-1241330						Purchase Order Total			98.20	
028	OC-14947	03/15/18	OG-1241424	08/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1015.1100	1.00	1,015.11	
028		03/15/18	OG-1241424	08/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	197.0400	1.00	197.04	
028		03/15/18	OG-1241424	08/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	250.2000	1.00	250.20	
028			OG-1241424						Purchase Order Total			1,462.35	
028	OC-14947	03/15/18	OG-1241626	08/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	442.2000	1.00	442.20	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-1241626	08/01/23	2257099	HOME DEPOT USA INC - PURCHASIN			PURELL ES1 450ML GEL HAND SANI	6.0000	41.40	248.40	
028		03/15/18	OG-1241626	08/01/23	2257099	HOME DEPOT USA INC - PURCHASIN			SPARCREME CLEANER	1.0000	39.72	39.72	
028		03/15/18	OG-1241626	08/01/23	2257099	HOME DEPOT USA INC - PURCHASIN			CLOXOX BOWL CLEANER 24OZ	4.0000	38.52	154.08	
028			OG-1241626						Purchase Order Total			884.40	
028	OC-14947	03/15/18	OG-1242311	08/04/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SAR21724-TT PAPER	10.0000	56.62	566.20	
028		03/15/18	OG-1242311	08/04/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN06003-WB	10.0000	24.64	246.40	
028		03/15/18	OG-1242311	08/04/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GPT89460-ENMOTION TOWELS	10.0000	74.95	749.50	
028			OG-1242311						Purchase Order Total			1,562.10	
028	OC-14947	03/15/18	OG-1242817	08/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	761.6000	1.00	761.60	
028		03/15/18	OG-1242817	08/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES	105.5400	1.00	105.54	
028			OG-1242817						Purchase Order Total			867.14	
028	OC-14947	03/15/18	OG-1243200	08/09/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	800.0000	1.00	800.00	
028			OG-1243200						Purchase Order Total			800.00	
028	OC-14947	03/15/18	OG-1243540	08/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	264.6000	1.00	264.60	
028		03/15/18	OG-1243540	08/10/23	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN GREEN 2LTR CARPET CLNR	2.0000	47.20	94.40	
028		03/15/18	OG-1243540	08/10/23	2257099	HOME DEPOT USA INC - PURCHASIN			14X20 RECTANGLE PREP PAD	1.0000	170.20	170.20	
028			OG-1243540						Purchase Order Total			529.20	
028	OC-14947	03/15/18	OG-1244072	08/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1865.8600	1.00	1,865.86	
028			OG-1244072						Purchase Order Total			1,865.86	
028	OC-14947	03/15/18	OG-1244120	08/15/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BOX KNIFE BLADES	17.3300	1.00	17.33	
028		03/15/18	OG-1244120	08/15/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PURELL SPRAY	89.9100	1.00	89.91	
028		03/15/18	OG-1244120	08/15/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1112.1500	1.00	1,112.15	
028			OG-1244120						Purchase Order Total			1,219.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-1245487	08/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	868.8100	1.00	868.81	
028		03/15/18	OG-1245487	08/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	180.5400	1.00	180.54	
028		03/15/18	OG-1245487	08/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	291.6200	1.00	291.62	
028			OG-1245487						Purchase Order Total			1,340.97	
028	OC-14947	03/15/18	OG-1245629	08/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	214.40	214.40	
028	OC-14947		OG-1245629						Purchase Order Total			214.40	
028	OC-14947	03/15/18	OG-1246235	08/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CLOROX TOILET BOWL CLEANER	8.0000	38.52	308.16	
028	OC-14947	03/15/18	OG-1246235	08/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOUN MULTIFOLD TOWELS	8.0000	24.64	197.12	
028		03/15/18	OG-1246235	08/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SCOTTS HARD ROLL PAPER TOWELS	8.0000	71.24	569.92	
028			OG-1246235						Purchase Order Total			1,075.20	
028	OC-14947	03/15/18	OG-1246330	08/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	35.0700	1.00	35.07	
028	OC-14947		OG-1246330						Purchase Order Total			35.07	
028	OC-14947	03/15/18	OG-1246784	08/29/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	589.5600	1.00	589.56	
028		03/15/18	OG-1246784	08/29/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	89.9100	1.00	89.91	
028		03/15/18	OG-1246784	08/29/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	76.4900	1.00	76.49	
028			OG-1246784						Purchase Order Total			755.96	
028	OC-14947	03/15/18	OG-1247745	09/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	659.36	659.36	
028		03/15/18	OG-1247745	09/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	206.24	206.24	
028		03/15/18	OG-1247745	09/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	110.80	110.80	
028			OG-1247745						Purchase Order Total			976.40	
028	OC-14947	03/15/18	OG-1247776	09/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	754.6900	1.00	754.69	
028	OC-14947		OG-1247776						Purchase Order Total			754.69	
028	OC-14947	03/15/18	OG-1247873	09/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	AIR SANITIZER GEL CUP (COTTON)	1.0000	286.44	286.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		03/15/18	OG-1247873	09/05/23	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP (APPLE)	1.0000	286.44	286.44	
028		03/15/18	OG-1247873	09/05/23	2257099	HOME DEPOT USA INC - PURCHASIN			PURELL ES1 450ML HAND SANITIZE	5.0000	41.40	207.00	
028			OG-1247873						Purchase Order Total			779.88	
028	OC-14947	03/15/18	OG-1247900	09/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	489.0300	1.00	489.03	
028	OC-14947		OG-1247900						Purchase Order Total			489.03	
028	OC-14947	03/15/18	OG-1248140	09/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	15- CS TRI-FOLD TOWLES	369.6000	1.00	369.60	
028	OC-14947		OG-1248140						Purchase Order Total			369.60	
028	OC-14947	03/15/18	OG-1248231	09/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	35.0700	1.00	35.07	
028	OC-14947		OG-1248231						Purchase Order Total			35.07	
028	OC-14947	03/15/18	OG-1248236	09/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	266.9000	1.00	266.90	
028		03/15/18	OG-1248236	09/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	489.0300	1.00	489.03	
028		03/15/18	OG-1248236	09/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1024.0000	1.00	1,024.00	
028		03/15/18	OG-1248236	09/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	2292.0000	1.00	2,292.00	
028		03/15/18	OG-1248236	09/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	108.0000	1.00	108.00	
028		03/15/18	OG-1248236	09/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	560.0000	1.00	560.00	
028		03/15/18	OG-1248236	09/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	2580.4800	1.00-	2,580.48-	
028			OG-1248236						Purchase Order Total			2,159.45	
028	OC-14947	03/15/18	OG-1248918	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	109.64	109.64	
028		03/15/18	OG-1248918	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	54.82	54.82	
028			OG-1248918						Purchase Order Total			164.46	
028	OC-14947	03/15/18	OG-1249296	09/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1173.1100	1.00	1,173.11	
028		03/15/18	OG-1249296	09/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	487.5400	1.00	487.54	
028			OG-1249296						Purchase Order Total			1,660.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14947	03/15/18	OG-1249418	09/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	261.0700	1.00	261.07	
028	OC-14947		OG-1249418							Purchase Order Total		261.07	
028	OC-14947	03/15/18	OG-1249499	09/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	35.0700	1.00	35.07	
028	OC-14947		OG-1249499							Purchase Order Total		35.07	
028	OC-14947	03/15/18	OG-1250159	09/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	699.1200	1.00	699.12	
028		03/15/18	OG-1250159	09/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	116.5200	1.00	116.52	
028		03/15/18	OG-1250159	09/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	375.2100	1.00	375.21	
028			OG-1250159							Purchase Order Total		1,190.85	
028	OC-14947	03/15/18	OG-1250185	09/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER KITCHEN CHEMICALS	443.0800	1.00	443.08	
028		03/15/18	OG-1250185	09/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	4255.5700	1.00	4,255.57	
028		03/15/18	OG-1250185	09/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	670.8000	1.00	670.80	
028		03/15/18	OG-1250185	09/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	886.1600	1.00	886.16	
028		03/15/18	OG-1250185	09/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	195.6500	1.00	195.65	
028			OG-1250185							Purchase Order Total		6,451.26	
028	OC-14948	03/15/18	OG-1243121	08/09/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER HOUSEKEEPING CHEMICALS	2852.9400	1.00	2,852.94	
028		03/15/18	OG-1243121	08/09/23	500554	NATIONAL EVERYTHING WHOLESAL	485	38	HOUSEHOLD & INSTIT EXP	503.4600	1.00	503.46	
028			OG-1243121							Purchase Order Total		3,356.40	
028	OC-14950	03/15/18	OG-1235740	07/03/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	168.16	168.16	
028	OC-14950		OG-1235740							Purchase Order Total		168.16	
028	OC-14950	03/15/18	OG-1236059	07/05/23	501042	ECOLAB INC - PURCHASING	485	38	SMARTPOWER RINSE ALL PURPOSE	4.0000	97.67	390.68	
028	OC-14950	03/15/18	OG-1236059	07/05/23	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	12.0000	175.30	2,103.60	
028	OC-14950		OG-1236059							Purchase Order Total		2,494.28	
028	OC-14950	03/15/18	OG-1237253	07/10/23	501042	ECOLAB INC - PURCHASING	485	38	ET ULTRA KLENE 5 GL	8.0000	86.34	690.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14950	03/15/18	OG-1237253	07/10/23	501042	ECOLAB INC - PURCHASING	485	38	SMARTPOWER RINSE ALL PURPOSE	10.0000	97.67	976.70	
028	OC-14950	03/15/18	OG-1237253	07/10/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	2653.9200	1.00	2,653.92	
028	OC-14950		OG-1237253						Purchase Order Total			4,321.34	
028	OC-14950	03/15/18	OG-1239078	07/19/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	2175.4600	1.00	2,175.46	
028	OC-14950		OG-1239078						Purchase Order Total			2,175.46	
028	OC-14950	03/15/18	OG-1239323	07/19/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	1,333.77	1,333.77	
028	OC-14950	03/15/18	OG-1239323	07/19/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	820.86	820.86	
028	OC-14950		OG-1239323						Purchase Order Total			2,154.63	
028	OC-14950	03/15/18	OG-1243119	08/09/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	145.2600	1.00	145.26	
028		03/15/18	OG-1243119	08/09/23	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	304.8600	1.00	304.86	
028		03/15/18	OG-1243119	08/09/23	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	2008.0000	1.00	2,008.00	
028			OG-1243119						Purchase Order Total			2,458.12	
028	OC-14950	03/15/18	OG-1244360	08/15/23	501042	ECOLAB INC - PURCHASING	485	38	NX CONC FOAM SOAP	4.0000	129.31	517.24	
028	OC-14950		OG-1244360						Purchase Order Total			517.24	
028	OC-14950	03/15/18	OG-1244487	08/16/23	501042	ECOLAB INC - PURCHASING	485	38	NEXA REFILL BOTTLE 10PK	.5000	29.76	14.88	
028		03/15/18	OG-1244487	08/16/23	501042	ECOLAB INC - PURCHASING	485	38	NEXA REFILL BOTTLE 10PK	.5000	29.77	14.89	
028		03/15/18	OG-1244487	08/16/23	501042	ECOLAB INC - PURCHASING			SHIPPING	1.0000	5.60	5.60	
028			OG-1244487						Purchase Order Total			35.37	
028	OC-14950	03/15/18	OG-1245628	08/22/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	774.0000	1.00	774.00	
028	OC-14950		OG-1245628						Purchase Order Total			774.00	
028	OC-14950	03/15/18	OG-1245648	08/22/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	590.4800	1.00	590.48	
028		03/15/18	OG-1245648	08/22/23	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	100.0400	1.00	100.04	
028		03/15/18	OG-1245648	08/22/23	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	504.5000	1.00	504.50	

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028			OG-1245648									1,195.02	
028	OC-14950	03/15/18	OG-1247184	08/30/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	429.24	429.24	
028	OC-14950		OG-1247184									429.24	
028	OC-14950	03/15/18	OG-1247225	08/30/23	501042	ECOLAB INC - PURCHASING	485	38	PRTCT FM HAND SANTIZER	7.0000	136.81	957.67	
028	OC-14950		OG-1247225									957.67	
028	OC-14950	03/15/18	OG-1247741	09/01/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	809.08	809.08	
028	OC-14950	03/15/18	OG-1247741	09/01/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	247.80	247.80	
028	OC-14950		OG-1247741									1,056.88	
028	OC-14950	03/15/18	OG-1248451	09/07/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	3372.3300	1.00	3,372.33	
028	OC-14950		OG-1248451									3,372.33	
028	OC-15000	06/14/18	OG-1236072	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANALOG THERMOMETER: -60 TO 140	1.0000	20.89	20.89	
028		06/14/18	OG-1236072	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			TRASH CAN: LANDMARK SERIES(R),	1.0000	488.40	488.40	
028			OG-1236072									509.29	
028	OC-15000	06/14/18	OG-1236391	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN40 TRASH BAGS	20.0000	36.75	735.00	
028		06/14/18	OG-1236391	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6FWH8 TRASH BAGS 96 GALLON	1.0000	68.23	68.23	
028		06/14/18	OG-1236391	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN32 TRASH BAGS	15.0000	29.16	437.40	
028		06/14/18	OG-1236391	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEATS	6.0000	105.63	633.78	
028			OG-1236391									1,874.41	
028	OC-15000	06/14/18	OG-1236869	07/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	34.20	34.20	
028		06/14/18	OG-1236869	07/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	372.17	372.17	
028			OG-1236869									406.37	
028	OC-15000	06/14/18	OG-1239209	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.2400	1.00	155.24	
028	OC-15000		OG-1239209									155.24	
028	OC-15000	06/14/18	OG-1239896	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2175.9000	1.00	2,175.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/14/18	OG-1239896	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	185.9100	1.00	185.91	
028			OG-1239896							Purchase Order Total		2,361.81	
028	OC-15000	06/14/18	OG-1240160	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	QUART SHARPES CONT/10COUNT	1.0000	38.34	38.34	
028		06/14/18	OG-1240160	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KN40 TRASH BAGS	10.0000	36.75	367.50	
028		06/14/18	OG-1240160	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6FWH8 TRASH BAGS	2.0000	68.23	136.46	
028			OG-1240160							Purchase Order Total		542.30	
028	OC-15000	06/14/18	OG-1241575	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5AV16 TOILET SEAT	6.0000	105.63	633.78	
028	OC-15000		OG-1241575							Purchase Order Total		633.78	
028	OC-15000	06/14/18	OG-1241707	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	446.7200	1.00	446.72	
028	OC-15000		OG-1241707							Purchase Order Total		446.72	
028	OC-15000	06/14/18	OG-1241719	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.3000	1.00	238.30	
028		06/14/18	OG-1241719	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REP & MAINT-HOUSE/INST E	951.5200	1.00	951.52	
028		06/14/18	OG-1241719	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REP & MAINT-HOUSE/INST E	223.3600	1.00	223.36	
028			OG-1241719							Purchase Order Total		1,413.18	
028	OC-15000	06/14/18	OG-1242990	08/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.8000	1.00	36.80	
028	OC-15000		OG-1242990							Purchase Order Total		36.80	
028	OC-15000	06/14/18	OG-1244501	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.7000	1.00	243.70	
028	OC-15000		OG-1244501							Purchase Order Total		243.70	
028	OC-15000	06/14/18	OG-1244664	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2UKJ9 LIFT BATTERY	10.0000	37.67	376.70	
028	OC-15000		OG-1244664							Purchase Order Total		376.70	
028	OC-15000	06/14/18	OG-1245936	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.7800	1.00	133.78	
028		06/14/18	OG-1245936	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU			WAX/RESIN THERMAL TRANSFER RIB	1.0000	133.78	133.78	
028			OG-1245936							Purchase Order Total		267.56	
028	OC-15000	06/14/18	OG-1247156	08/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.7000	1.00	64.70	

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028		06/14/18	OG-1247156	08/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAREHOUSE STOCK	296.1200	1.00	296.12	
028		06/14/18	OG-1247156	08/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1214.7300	1.00	1,214.73	
028		06/14/18	OG-1247156	08/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIETARY / FOXHOLE	29.6600	1.00	29.66	
028			OG-1247156						Purchase Order Total			1,605.21	
028	OC-15000	06/14/18	OG-1247264	08/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	485.85	485.85	
028		06/14/18	OG-1247264	08/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	358.73	358.73	
028		06/14/18	OG-1247264	08/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	83.95	83.95	
028			OG-1247264						Purchase Order Total			928.53	
028	OC-15000	06/14/18	OG-1247743	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	138.84	138.84	
028		06/14/18	OG-1247743	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	138.84	138.84	
028			OG-1247743						Purchase Order Total				
028	OC-15000	06/14/18	OG-1248051	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	24.09	24.09	
028	OC-15000		OG-1248051						Purchase Order Total			24.09	
028	OC-15000	06/14/18	OG-1248165	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT 2 WAY RADIOS	131.0400	1.00	131.04	
028	OC-15000		OG-1248165						Purchase Order Total			131.04	
028	OC-15000	06/14/18	OG-1248264	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.0200	1.00	35.02	
028		06/14/18	OG-1248264	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU			GORILLA DUCT TAPE 30YD	1.0000	17.06	17.06	
028		06/14/18	OG-1248264	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU			TENNIS BALL 3 PK	2.0000	8.98	17.96	
028			OG-1248264						Purchase Order Total			70.04	
028	OC-15000	06/14/18	OG-1248576	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.3600	1.00	307.36	
028	OC-15000		OG-1248576						Purchase Order Total			307.36	
028	OC-15000	06/14/18	OG-1249382	09/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2-WAY RADIO	106.9600	1.00	106.96	
028	OC-15000		OG-1249382						Purchase Order Total			106.96	
028	OC-15000	06/14/18	OG-1249424	09/12/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	238.6400	1.00	238.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
028	OC-15000		OG-1249424							Purchase Order Total		238.64	
028	OC-15000	06/14/18	OG-1250829	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABILITY ONE TOILET BOWL CLEANER	3.0000	48.52	145.56	
028	OC-15000		OG-1250829							Purchase Order Total		145.56	
028	OC-15000	06/14/18	OG-1251308	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRUE DOOR CORD FOR CANTEEN	1.0000	160.32	160.32	
028	OC-15000		OG-1251308							Purchase Order Total		160.32	
028	OC-15000	06/14/18	OG-1251979	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	819.5300	1.00	819.53	
028	OC-15000		OG-1251979							Purchase Order Total		819.53	
028	OC-15000	06/14/18	OG-1252770	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MACHINE EVAP TOP MOLDING	1.0000	114.33	114.33	
028	OC-15000		OG-1252770							Purchase Order Total		114.33	
028	OC-15000	06/14/18	OG-1252892	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12G706 BARIATRIC SEAT	5.0000	97.63	488.15	
028	OC-15000		OG-1252892							Purchase Order Total		488.15	
028	OC-15193	10/01/19	OG-1235668	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.8000	1.00	9.80	
028		10/01/19	OG-1235668	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	126.5700	1.00	126.57	
028		10/01/19	OG-1235668	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	268.2100	1.00	268.21	
028		10/01/19	OG-1235668	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.3100	1.00	1.31	
028		10/01/19	OG-1235668	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	92.7300	1.00	92.73	
028		10/01/19	OG-1235668	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	125.3300	1.00	125.33	
028			OG-1235668							Purchase Order Total		623.95	
028	OC-15193	10/01/19	OG-1235907	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	127.7700	1.00	127.77	
028	OC-15193	10/01/19	OG-1235907	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.7800	1.00	5.78	
028	OC-15193		OG-1235907							Purchase Order Total		133.55	
028	OC-15193	10/01/19	OG-1236074	07/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.3000	1.00-	146.30-	
028		10/01/19	OG-1236074	07/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.8600	1.00	5.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1236074	07/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	93.1000	1.00	93.10	
028		10/01/19	OG-1236074	07/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	110.9200	1.00	110.92	
028			OG-1236074							Purchase Order Total		63.58	
028	OC-15193	10/01/19	OG-1236273	07/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	175.7300	1.00	175.73	
028	OC-15193		OG-1236273							Purchase Order Total		175.73	
028	OC-15193	10/01/19	OG-1236787	07/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.5800	1.00	10.58	
028	OC-15193	10/01/19	OG-1236787	07/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.6600	1.00	4.66	
028	OC-15193	10/01/19	OG-1236787	07/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.7000	1.00	34.70	
028	OC-15193		OG-1236787							Purchase Order Total		49.94	
028	OC-15193	10/01/19	OG-1237119	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.1100	1.00	3.11	
028		10/01/19	OG-1237119	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	145.3100	1.00	145.31	
028			OG-1237119							Purchase Order Total		148.42	
028	OC-15193	10/01/19	OG-1237129	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.2100	1.00-	31.21-	
028	OC-15193		OG-1237129							Purchase Order Total		31.21-	
028	OC-15193	10/01/19	OG-1238425	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	275.0600	1.00	275.06	
028		10/01/19	OG-1238425	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.5400	1.00	3.54	
028		10/01/19	OG-1238425	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	14.7100	1.00	14.71	
028		10/01/19	OG-1238425	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	24.00-	24.00-	
028		10/01/19	OG-1238425	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	26.4800	1.00	26.48	
028		10/01/19	OG-1238425	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	368.9200	1.00	368.92	
028		10/01/19	OG-1238425	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.5000	1.00	1.50	
028			OG-1238425							Purchase Order Total		666.21	
028	OC-15193	10/01/19	OG-1238651	07/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	129.8300	1.00	129.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
028		10/01/19	OG-1238651	07/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	449.8000	1.00	449.80	
						LLC							
028		10/01/19	OG-1238651	07/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	6.0000	1.00	6.00	
						LLC							
028		10/01/19	OG-1238651	07/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	15.5200	1.00	15.52	
						LLC							
028		10/01/19	OG-1238651	07/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	475.2100	1.00	475.21	
						LLC							
028			OG-1238651							Purchase Order Total		1,076.36	
028	OC-15193	10/01/19	OG-1238850	07/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	33.3700	1.00	33.37	
						LLC							
028		10/01/19	OG-1238850	07/18/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	92.8100	1.00	92.81	
						LLC							
028		10/01/19	OG-1238850	07/18/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	47.0400	1.00	47.04	
						LLC							
028		10/01/19	OG-1238850	07/18/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	42.6500	1.00	42.65	
						LLC							
028			OG-1238850							Purchase Order Total		215.87	
028	OC-15193	10/01/19	OG-1238974	07/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	167.4600	1.00	167.46	
						LLC							
028	OC-15193		OG-1238974							Purchase Order Total		167.46	
028	OC-15193	10/01/19	OG-1240050	07/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	175.0800	1.00	175.08	
						LLC							
028	OC-15193	10/01/19	OG-1240050	07/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.1300	1.00	12.13	
						LLC							
028	OC-15193	10/01/19	OG-1240050	07/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	233.3900	1.00	233.39	
						LLC							
028	OC-15193	10/01/19	OG-1240050	07/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.5800	1.00	10.58	
						LLC							
028	OC-15193	10/01/19	OG-1240050	07/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	49.6300	1.00	49.63	
						LLC							
028	OC-15193		OG-1240050							Purchase Order Total		480.81	
028	OC-15193	10/01/19	OG-1240176	07/24/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	258.8500	1.00	258.85	
						LLC							
028	OC-15193		OG-1240176							Purchase Order Total		258.85	
028	OC-15193	10/01/19	OG-1240282	07/25/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	14.7100	1.00	14.71	
						LLC							
028		10/01/19	OG-1240282	07/25/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	194.7800	1.00	194.78	

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028		10/01/19	OG-1240282	07/25/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	5.3200	1.00	5.32	
028			OG-1240282			LLC				Purchase Order Total		214.81	
028	OC-15193	10/01/19	OG-1240461	07/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1076.0200	1.00	1,076.02	
028	OC-15193		OG-1240461							Purchase Order Total		1,076.02	
028	OC-15193	10/01/19	OG-1240987	07/27/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	58.6600	1.00	58.66	
028		10/01/19	OG-1240987	07/27/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	10.6600	1.00	10.66	
028		10/01/19	OG-1240987	07/27/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	119.95-	119.95-	
028		10/01/19	OG-1240987	07/27/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	6.39-	6.39-	
028		10/01/19	OG-1240987	07/27/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	2.5300	1.00	2.53	
028		10/01/19	OG-1240987	07/27/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	71.6400	1.00	71.64	
028			OG-1240987							Purchase Order Total		17.15	
028	OC-15193	10/01/19	OG-1241447	08/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	104.9000	1.00	104.90	
028		10/01/19	OG-1241447	08/01/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	216.0300	1.00	216.03	
028			OG-1241447							Purchase Order Total		320.93	
028	OC-15193	10/01/19	OG-1241452	08/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	56.1800	1.00	56.18	
028		10/01/19	OG-1241452	08/01/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	135.5800	1.00	135.58	
028			OG-1241452							Purchase Order Total		191.76	
028	OC-15193	10/01/19	OG-1241640	08/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	237.8300	1.00	237.83	
028	OC-15193		OG-1241640							Purchase Order Total		237.83	
028	OC-15193	10/01/19	OG-1242601	08/07/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	324.2700	1.00	324.27	
028		10/01/19	OG-1242601	08/07/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.5000	1.00	1.50	
028		10/01/19	OG-1242601	08/07/23	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	24.3200	1.00	24.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1242601	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	93.8100	1.00	93.81	
028		10/01/19	OG-1242601	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	65.5400	1.00	65.54	
028		10/01/19	OG-1242601	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	4.2900	1.00	4.29	
028			OG-1242601							Purchase Order Total		513.73	
028	OC-15193	10/01/19	OG-1242658	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	170.7300	1.00	170.73	
028		10/01/19	OG-1242658	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	73.6700	1.00	73.67	
028		10/01/19	OG-1242658	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	12.7200	1.00	12.72	
028			OG-1242658							Purchase Order Total		257.12	
028	OC-15193	10/01/19	OG-1242662	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.8500	1.00	73.85	
028	OC-15193		OG-1242662							Purchase Order Total		73.85	
028	OC-15193	10/01/19	OG-1242731	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	227.8700	1.00	227.87	
028		10/01/19	OG-1242731	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.5000	1.00	1.50	
028		10/01/19	OG-1242731	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.2100	1.00	18.21	
028		10/01/19	OG-1242731	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	75.8200	1.00	75.82	
028			OG-1242731							Purchase Order Total		323.40	
028	OC-15193	10/01/19	OG-1243092	08/09/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	977.3800	1.00	977.38	
028	OC-15193		OG-1243092							Purchase Order Total		977.38	
028	OC-15193	10/01/19	OG-1244029	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	108.9600	1.00	108.96	
028		10/01/19	OG-1244029	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.3200	1.00	5.32	
028		10/01/19	OG-1244029	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	182.4500	1.00	182.45	
028		10/01/19	OG-1244029	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.0000	1.00	3.00	
028		10/01/19	OG-1244029	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	239.29-	239.29-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1244029	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	12.0800	1.00	12.08	
028		10/01/19	OG-1244029	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	34.8900	1.00	34.89	
028			OG-1244029							Purchase Order Total		107.41	
028	OC-15193	10/01/19	OG-1244071	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	73.04-	73.04-	
028		10/01/19	OG-1244071	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.1800	1.00	3.18	
028		10/01/19	OG-1244071	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.0000	1.00	3.00	
028			OG-1244071							Purchase Order Total		66.86-	
028	OC-15193	10/01/19	OG-1244184	08/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.2200	1.00	22.22	
028		10/01/19	OG-1244184	08/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	60.5600	1.00	60.56	
028		10/01/19	OG-1244184	08/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	68.0400	1.00	68.04	
028			OG-1244184							Purchase Order Total		150.82	
028	OC-15193	10/01/19	OG-1244388	08/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	228.8700	1.00	228.87	
028	OC-15193		OG-1244388							Purchase Order Total		228.87	
028	OC-15193	10/01/19	OG-1245515	08/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	162.8000	1.00	162.80	
028		10/01/19	OG-1245515	08/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	335.0200	1.00	335.02	
028		10/01/19	OG-1245515	08/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	566.4500	1.00	566.45	
028		10/01/19	OG-1245515	08/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	102.2400	1.00	102.24	
028			OG-1245515							Purchase Order Total		1,166.51	
028	OC-15193	10/01/19	OG-1245553	08/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.5100	1.00	19.51	
028	OC-15193		OG-1245553							Purchase Order Total		19.51	
028	OC-15193	10/01/19	OG-1245808	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	308.2200	1.00	308.22	
028	OC-15193		OG-1245808							Purchase Order Total		308.22	
028	OC-15193	10/01/19	OG-1245953	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	140.9900	1.00	140.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1245953	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	14.2200	1.00	14.22	
028		10/01/19	OG-1245953	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	27.5200	1.00	27.52	
028		10/01/19	OG-1245953	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	21.5900	1.00	21.59	
028		10/01/19	OG-1245953	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	283.6200	1.00	283.62	
028		10/01/19	OG-1245953	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	19.6600	1.00	19.66	
028		10/01/19	OG-1245953	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	322.0100	1.00	322.01	
028			OG-1245953							Purchase Order Total		829.61	
028	OC-15193	10/01/19	OG-1245968	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0300	1.00	1.03	
028		10/01/19	OG-1245968	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	320.1100	1.00	320.11	
028		10/01/19	OG-1245968	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	16.4600	1.00	16.46	
028		10/01/19	OG-1245968	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.5000	1.00	1.50	
028		10/01/19	OG-1245968	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	117.7100	1.00	117.71	
028			OG-1245968							Purchase Order Total		456.81	
028	OC-15193	10/01/19	OG-1246680	08/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	317.3700	1.00	317.37	
028		10/01/19	OG-1246680	08/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	331.5400	1.00	331.54	
028		10/01/19	OG-1246680	08/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	7.6200	1.00	7.62	
028		10/01/19	OG-1246680	08/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	47.7300	1.00	47.73	
028			OG-1246680							Purchase Order Total		704.26	
028	OC-15193	10/01/19	OG-1246692	08/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.2100	1.00-	55.21-	
028		10/01/19	OG-1246692	08/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	63.7600	1.00	63.76	
028			OG-1246692							Purchase Order Total		8.55	
028	OC-15193	10/01/19	OG-1246775	08/29/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	19.0900	1.00	19.09	

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						LLC							
028		10/01/19	OG-1246775	08/29/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	274.7900	1.00	274.79	
						LLC							
028		10/01/19	OG-1246775	08/29/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.5000	1.00	1.50	
						LLC							
028		10/01/19	OG-1246775	08/29/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	10.5800	1.00	10.58	
						LLC							
028		10/01/19	OG-1246775	08/29/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	22.7200	1.00	22.72	
						LLC							
028			OG-1246775							Purchase Order Total		328.68	
028	OC-15193	10/01/19	OG-1247008	08/29/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	583.2500	1.00	583.25	
						LLC							
028	OC-15193		OG-1247008							Purchase Order Total		583.25	
028	OC-15193	10/01/19	OG-1247383	08/31/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	64.0700	1.00	64.07	
						LLC							
028		10/01/19	OG-1247383	08/31/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	9.0800	1.00	9.08	
						LLC							
028		10/01/19	OG-1247383	08/31/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	281.56-	281.56-	
						LLC							
028		10/01/19	OG-1247383	08/31/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	38.0400	1.00	38.04	
						LLC							
028			OG-1247383							Purchase Order Total		170.37-	
028	OC-15193	10/01/19	OG-1248234	09/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.4900	1.00	18.49	
						LLC							
028		10/01/19	OG-1248234	09/06/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	24.8700	1.00	24.87	
						LLC							
028		10/01/19	OG-1248234	09/06/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	30.4000	1.00	30.40	
						LLC							
028			OG-1248234							Purchase Order Total		73.76	
028	OC-15193	10/01/19	OG-1248427	09/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23.9200	1.00	23.92	
						LLC							
028	OC-15193	10/01/19	OG-1248427	09/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.5000	1.00	7.50	
						LLC							
028	OC-15193	10/01/19	OG-1248427	09/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	564.3900	1.00	564.39	
						LLC							
028	OC-15193	10/01/19	OG-1248427	09/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5.3200	1.00	5.32	
						LLC							
028	OC-15193	10/01/19	OG-1248427	09/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.5000	1.00	1.50	
						LLC							

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028	OC-15193	10/01/19	OG-1248427	09/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.2500	1.00	119.25	
028	OC-15193		OG-1248427							Purchase Order Total		721.88	
028	OC-15193	10/01/19	OG-1248791	09/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	208.47	208.47	
028	OC-15193		OG-1248791							Purchase Order Total		208.47	
028	OC-15193	10/01/19	OG-1248956	09/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.2100	1.00	40.21	
028		10/01/19	OG-1248956	09/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	45.6700	1.00	45.67	
028		10/01/19	OG-1248956	09/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	183.7800	1.00	183.78	
028			OG-1248956							Purchase Order Total		269.66	
028	OC-15193	10/01/19	OG-1250129	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	427.5300	1.00	427.53	
028		10/01/19	OG-1250129	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	31.5900	1.00	31.59	
028		10/01/19	OG-1250129	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	128.9200	1.00	128.92	
028		10/01/19	OG-1250129	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	178.7700	1.00	178.77	
028		10/01/19	OG-1250129	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.2600	1.00	18.26	
028			OG-1250129							Purchase Order Total		785.07	
028	OC-15193	10/01/19	OG-1250255	09/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	238.5300	1.00	238.53	
028		10/01/19	OG-1250255	09/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	13.1600-	1.00	13.16-	
028			OG-1250255							Purchase Order Total		225.37	
028	OC-15193	10/01/19	OG-1250378	09/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	90.1600	1.00	90.16	
028		10/01/19	OG-1250378	09/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	79.9700	1.00	79.97	
028		10/01/19	OG-1250378	09/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.9400	1.00	18.94	
028			OG-1250378							Purchase Order Total		189.07	
028	OC-15193	10/01/19	OG-1251505	09/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1116.0800	1.00	1,116.08	
028	OC-15193		OG-1251505							Purchase Order Total		1,116.08	

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028	OC-15193	10/01/19	OG-1251619	09/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	223.68-	223.68-	
028		10/01/19	OG-1251619	09/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	161.7800	1.00	161.78	
028		10/01/19	OG-1251619	09/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	15.2400	1.00	15.24	
028		10/01/19	OG-1251619	09/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	298.4000	1.00	298.40	
028		10/01/19	OG-1251619	09/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	22.7200	1.00	22.72	
028		10/01/19	OG-1251619	09/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	336.7300	1.00	336.73	
028		10/01/19	OG-1251619	09/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.5000	1.00	1.50	
028			OG-1251619							Purchase Order Total		612.69	
028	OC-15193	10/01/19	OG-1251943	09/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.1600	1.00	159.16	
028	OC-15193		OG-1251943							Purchase Order Total		159.16	
028	OC-15193	10/01/19	OG-1251953	09/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.6300	1.00	10.63	
028	OC-15193	10/01/19	OG-1251953	09/25/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.5100	1.00	70.51	
028	OC-15193		OG-1251953							Purchase Order Total		81.14	
028	OC-15193	10/01/19	OG-1252712	09/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	359.2900	1.00	359.29	
028	OC-15193	10/01/19	OG-1252712	09/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8200	1.00	10.82	
028	OC-15193		OG-1252712							Purchase Order Total		370.11	
028	OC-15358	09/13/20	OG-1247824	09/05/23	500929	RIXSTINE RECOGNITION	080	15	SHORTSLV SHIRT S	75.0000	6.81	510.75	
028		09/13/20	OG-1247824	09/05/23	500929	RIXSTINE RECOGNITION	801	15	SHORTSLV SHIRT M	90.0000	6.81	612.90	
028		09/13/20	OG-1247824	09/05/23	500929	RIXSTINE RECOGNITION	801	15	SHORTSLV SHIRT L	159.0000	6.81	1,082.79	
028		09/13/20	OG-1247824	09/05/23	500929	RIXSTINE RECOGNITION	801	15	SHORTSLV SHIRT XL	145.0000	6.81	987.45	
028		09/13/20	OG-1247824	09/05/23	500929	RIXSTINE RECOGNITION	801	15	SHORTSLV SHIRT 2XL	62.0000	8.45	523.90	
028		09/13/20	OG-1247824	09/05/23	500929	RIXSTINE RECOGNITION	801	15	SHORTSLV SHIRT 3XL	54.0000	11.49	620.46	
028		09/13/20	OG-1247824	09/05/23	500929	RIXSTINE RECOGNITION	801	15	SHORTSLV SHIRT 4XL	31.0000	11.49	356.19	
028		09/13/20	OG-1247824	09/05/23	500929	RIXSTINE RECOGNITION	801	15	SHORTSLV SHIRT 5XL	16.0000	11.49	183.84	
028		09/13/20	OG-1247824	09/05/23	500929	RIXSTINE RECOGNITION	801	15	SET UP FEE	4.0000	20.00	80.00	
028			OG-1247824							Purchase Order Total		4,958.28	
028	OC-15358	09/13/20	OG-1251655	09/22/23	500929	RIXSTINE RECOGNITION	080	15	1.5" CHALLENGE COIN	300.0000	3.30	990.00	

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									GI				
									Purchase Order Total			990.00	
028	OC-15358		OG-1251655										
028	OC-15358	09/13/20	OG-1252558	09/28/23	500929	RIXSTINE RECOGNITION	080	15	40 YEARS OF SERVICE	26.8000	1.00	26.80	
028	OC-15358		OG-1252558						Purchase Order Total			26.80	
028	OC-15370	09/23/20	OG-1238343	07/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	383.3600	1.00	383.36	
028		09/23/20	OG-1238343	07/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	55.8400	1.00	55.84	
028			OG-1238343						Purchase Order Total			439.20	
028	OC-15370	09/23/20	OG-1239969	07/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	623.4800	1.00	623.48	
028		09/23/20	OG-1239969	07/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	241.9800	1.00	241.98	
028			OG-1239969						Purchase Order Total			865.46	
028	OC-15370	09/23/20	OG-1241463	08/01/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	MONITOR BIOLOGICAL MAIL IN HSI	1.0000	88.66	88.66	
028	OC-15370		OG-1241463						Purchase Order Total			88.66	
028	OC-15370	09/23/20	OG-1241827	08/02/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	52.6300	1.00	52.63	
028	OC-15370		OG-1241827						Purchase Order Total			52.63	
028	OC-15370	09/23/20	OG-1246357	08/25/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	285.1700	1.00	285.17	
028	OC-15370		OG-1246357						Purchase Order Total			285.17	
028	OC-15370	09/23/20	OG-1251704	09/25/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	VP MIX PUTTY FAST SET	2.0000	50.95	101.90	
028		09/23/20	OG-1251704	09/25/23	549736	HENRY SCHEIN INC - PURCHASING			CHOCOLATE BITE	2.0000	33.66	67.32	
028			OG-1251704						Purchase Order Total			169.22	
028	OC-15563	07/16/21	OG-1243681	08/11/23	1644748	IDENTISYS INC	655	78	BADGE HOLDER, DATA/CREDIT CARD	100.0000	.45	45.00	
028	OC-15563	07/16/21	OG-1243681	08/11/23	1644748	IDENTISYS INC	655	78	IDENTISYS BRANDED PROXIMITY I	250.0000	2.80	700.00	
028	OC-15563		OG-1243681						Purchase Order Total			745.00	
028	OC-15640	02/08/22	OG-1237901	07/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	58.0000	5.75	333.50	
028		02/08/22	OG-1237901	07/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	59.0000	5.75	339.25	
028		02/08/22	OG-1237901	07/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	53.0000	5.75	304.75	

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028		02/08/22	OG-1237901	07/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	50.0000	5.75	287.50	
028			OG-1237901							Purchase Order Total		1,265.00	
028	OC-15640	02/08/22	OG-1237922	07/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	46.0000	5.75	264.50	
028		02/08/22	OG-1237922	07/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	61.0000	5.75	350.75	
028		02/08/22	OG-1237922	07/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	38.0000	5.75	218.50	
028		02/08/22	OG-1237922	07/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	60.0000	5.75	345.00	
028		02/08/22	OG-1237922	07/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	81.0000	5.75	465.75	
028			OG-1237922							Purchase Order Total		1,644.50	
028	OC-15640	02/08/22	OG-1239135	07/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	10.0000	22.50	225.00	
028	OC-15640	02/08/22	OG-1239135	07/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	307.0000	5.75	1,765.25	
028	OC-15640	02/08/22	OG-1239135	07/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	13.0000	40.00	520.00	
028	OC-15640		OG-1239135							Purchase Order Total		2,510.25	
028	OC-15640	02/08/22	OG-1239188	07/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	10.0000	22.50	225.00	
028	OC-15640	02/08/22	OG-1239188	07/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	235.0000	5.75	1,351.25	
028	OC-15640	02/08/22	OG-1239188	07/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	12.0000	40.00	480.00	
028	OC-15640		OG-1239188							Purchase Order Total		2,056.25	
028	OC-15640	02/08/22	OG-1240192	07/24/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	1776.7500	1.00	1,776.75	
028	OC-15640	02/08/22	OG-1240192	07/24/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	20.0000	40.00	800.00	
028	OC-15640	02/08/22	OG-1240192	07/24/23	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	6.0000	120.00	720.00	
028	OC-15640	02/08/22	OG-1240192	07/24/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	1334.5800	1.00	1,334.58	
028		02/08/22	OG-1240192	07/24/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	965.0000	1.00-	965.00-	
028			OG-1240192							Purchase Order Total		3,666.33	

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028	OC-15640	02/08/22	OG-1241842	08/02/23	539581	NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	99.0000	5.75	569.25	
028	OC-15640	02/08/22	OG-1241842	08/02/23	539581	NORTHWEST	430	42	PORTABLE MEDICAL RESPIRATORY SVC	1.0000	77.50	77.50	
028	OC-15640	02/08/22	OG-1241842	08/02/23	539581	NORTHWEST	430	42	BULK OXYGEN, LIQUID	3.0000	150.00	450.00	
028	OC-15640		OG-1241842						Purchase Order Total			1,096.75	
028	OC-15640	02/08/22	OG-1243662	08/11/23	539581	NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	217.0000	5.75	1,247.75	
028	OC-15640		OG-1243662						Purchase Order Total			1,247.75	
028	OC-15640	02/08/22	OG-1244032	08/14/23	539581	NORTHWEST	430	42	PORTABLE OXYGEN TANKS	1035.0000	1.00	1,035.00	
028	OC-15640	02/08/22	OG-1244032	08/14/23	539581	NORTHWEST	430	42	OXYGEN RESPIRATORY SVC	16.0000	40.00	640.00	
028	OC-15640	02/08/22	OG-1244032	08/14/23	539581	NORTHWEST	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1244032	08/14/23	539581	NORTHWEST	430	42	OTHER MEDICAL EQUIPMENT	1240.8500	1.00	1,240.85	
028	OC-15640		OG-1244032						Purchase Order Total			3,395.85	
028	OC-15640	02/08/22	OG-1244103	08/14/23	539581	NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	115.0000	5.75	661.25	
028	OC-15640	02/08/22	OG-1244103	08/14/23	539581	NORTHWEST	430	42	PORTABLE MEDICAL RESPIRATORY SVC	75.0000	1.00	75.00	
028	OC-15640	02/08/22	OG-1244103	08/14/23	539581	NORTHWEST	430	42	BULK OXYGEN, LIQUID	3.0000	150.00	450.00	
028	OC-15640		OG-1244103						Purchase Order Total			1,186.25	
028	OC-15640	02/08/22	OG-1244104	08/14/23	539581	NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	129.0000	5.75	741.75	
028	OC-15640	02/08/22	OG-1244104	08/14/23	539581	NORTHWEST	430	42	PORTABLE MEDICAL RESPIRATORY SVC	3.0000	100.00	300.00	
028	OC-15640	02/08/22	OG-1244104	08/14/23	539581	NORTHWEST	430	42	BULK OXYGEN, LIQUID	1.0000	177.50	177.50	
028	OC-15640		OG-1244104						Purchase Order Total			1,219.25	
028	OC-15640	02/08/22	OG-1246709	08/28/23	539581	NORTHWEST	430	42	PORTABLE MEDICAL RESPIRATORY SVC	12.0000	22.50	270.00	
028	OC-15640	02/08/22	OG-1246709	08/28/23	539581	NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	286.0000	5.75	1,644.50	
028	OC-15640	02/08/22	OG-1246709	08/28/23	539581	NORTHWEST	430	42	OXYGEN RESPIRATORY SVC	15.0000	40.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15640		OG-1246709							Purchase Order Total		2,514.50	
028	OC-15640	02/08/22	OG-1249365	09/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	67.0000	5.75	385.25	
028		02/08/22	OG-1249365	09/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	52.0000	5.75	299.00	
028		02/08/22	OG-1249365	09/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	59.0000	5.75	339.25	
028		02/08/22	OG-1249365	09/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	55.0000	5.75	316.25	
028		02/08/22	OG-1249365	09/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	69.0000	5.75	396.75	
028			OG-1249365							Purchase Order Total		1,736.50	
028	OC-15640	02/08/22	OG-1249735	09/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	9.0000	22.50	202.50	
028	OC-15640	02/08/22	OG-1249735	09/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	541.0000	5.75	3,110.75	
028	OC-15640	02/08/22	OG-1249735	09/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	14.0000	40.00	560.00	
028	OC-15640		OG-1249735							Purchase Order Total		3,873.25	
028	OC-15640	02/08/22	OG-1249868	09/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	148.0000	5.75	851.00	
028	OC-15640	02/08/22	OG-1249868	09/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	232.50	232.50	
028	OC-15640	02/08/22	OG-1249868	09/13/23	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	4.0000	150.00	600.00	
028	OC-15640		OG-1249868							Purchase Order Total		1,683.50	
028	OC-15640	02/08/22	OG-1250885	09/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	1138.5000	1.00	1,138.50	
028	OC-15640	02/08/22	OG-1250885	09/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	680.0000	1.00	680.00	
028	OC-15640	02/08/22	OG-1250885	09/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1250885	09/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	493.8900	1.00	493.89	
028		02/08/22	OG-1250885	09/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	332.6400	1.00	332.64	
028		02/08/22	OG-1250885	09/19/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	215.0000	1.00-	215.00-	
028			OG-1250885							Purchase Order Total		2,910.03	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716	06/09/22	OG-1235899	07/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	80.94	80.94	
028		06/09/22	OG-1235899	07/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	153.05	153.05	
028		06/09/22	OG-1235899	07/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	260.64	260.64	
028			OG-1235899							Purchase Order Total		494.63	
028	OC-15716	06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	5.41-	5.41-	
028	OC-15716	06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	25.71-	25.71-	
028	OC-15716	06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	1.0000	26.11-	26.11-	
028	OC-15716	06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	299.3000	1.00	299.30	
028	OC-15716	06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	77.5300	1.00	77.53	
028	OC-15716	06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	373.4000	1.00	373.40	
028	OC-15716	06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.4200	1.00	51.42	
028	OC-15716	06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	373.4000	1.00	373.40	
028	OC-15716	06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	77.5300	1.00	77.53	
028	OC-15716	06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	416.5500	1.00	416.55	
028	OC-15716	06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.8200	1.00	51.82	
028		06/09/22	OG-1236281	07/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	51.8200	1.00	51.82	
028			OG-1236281							Purchase Order Total		1,715.54	
028	OC-15716	06/09/22	OG-1237312	07/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	138.08	138.08	
028		06/09/22	OG-1237312	07/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	189.10	189.10	
028		06/09/22	OG-1237312	07/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	196.73	196.73	
028			OG-1237312							Purchase Order Total		523.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716	06/09/22	OG-1237595	07/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028	OC-15716		OG-1237595							Purchase Order Total		130.32	
028	OC-15716	06/09/22	OG-1237895	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	255.5700	1.00	255.57	
028	OC-15716		OG-1237895							Purchase Order Total		255.57	
028	OC-15716	06/09/22	OG-1237897	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	188.1600	1.00	188.16	
028	OC-15716		OG-1237897							Purchase Order Total		188.16	
028	OC-15716	06/09/22	OG-1238085	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	241.6300	1.00	241.63	
028	OC-15716		OG-1238085							Purchase Order Total		241.63	
028	OC-15716	06/09/22	OG-1238107	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	230.1800	1.00	230.18	
028	OC-15716		OG-1238107							Purchase Order Total		230.18	
028	OC-15716	06/09/22	OG-1238167	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	259.8900	1.00	259.89	
028	OC-15716	06/09/22	OG-1238167	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	58.2500	1.00	58.25	
028	OC-15716	06/09/22	OG-1238167	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1238167	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	309.2500	1.00	309.25	
028	OC-15716	06/09/22	OG-1238167	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6800	1.00	64.68	
028	OC-15716		OG-1238167							Purchase Order Total		775.59	
028	OC-15716	06/09/22	OG-1238611	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	16.40	16.40	
028		06/09/22	OG-1238611	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	114.28	114.28	
028		06/09/22	OG-1238611	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	188.37	188.37	
028		06/09/22	OG-1238611	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	10.34-	10.34-	
028			OG-1238611							Purchase Order Total		308.71	
028	OC-15716	06/09/22	OG-1238908	07/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	184.6800	1.00	184.68	
028	OC-15716		OG-1238908							Purchase Order Total		184.68	
028	OC-15716	06/09/22	OG-1238913	07/18/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	43.5400	1.00	43.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1238913							Purchase Order Total		43.54	
028	OC-15716	06/09/22	OG-1238936	07/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	249.3700	1.00	249.37	
										Purchase Order Total		249.37	
028	OC-15716		OG-1238936										
028	OC-15716	06/09/22	OG-1238938	07/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9800	1.00	21.98	
										Purchase Order Total		21.98	
028	OC-15716		OG-1238938										
028	OC-15716	06/09/22	OG-1239002	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
										Purchase Order Total		21.77	
028	OC-15716		OG-1239002										
028	OC-15716	06/09/22	OG-1239003	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.3300	1.00	32.33	
										Purchase Order Total		32.33	
028	OC-15716		OG-1239003										
028	OC-15716	06/09/22	OG-1239004	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	232.6600	1.00	232.66	
										Purchase Order Total		232.66	
028	OC-15716		OG-1239004										
028	OC-15716	06/09/22	OG-1239348	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	358.6200	1.00	358.62	
										Purchase Order Total		358.62	
028	OC-15716	06/09/22	OG-1239348	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	77.5300	1.00	77.53	
										Purchase Order Total		77.53	
028	OC-15716	06/09/22	OG-1239348	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	467.8900	1.00	467.89	
										Purchase Order Total		467.89	
028	OC-15716	06/09/22	OG-1239348	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	45.3900	1.00	45.39	
										Purchase Order Total		45.39	
028	OC-15716	06/09/22	OG-1239348	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
										Purchase Order Total		83.52	
028	OC-15716	06/09/22	OG-1239348	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	626.5300	1.00	626.53	
										Purchase Order Total		626.53	
028	OC-15716	06/09/22	OG-1239348	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	38.5700	1.00	38.57	
										Purchase Order Total		38.57	
028	OC-15716		OG-1239348										
028	OC-15716	06/09/22	OG-1239392	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	230.1800	1.00	230.18	
										Purchase Order Total		230.18	
028	OC-15716		OG-1239392										
028	OC-15716	06/09/22	OG-1239397	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.3200	1.00	43.32	
										Purchase Order Total		43.32	
028	OC-15716		OG-1239397										
028	OC-15716	06/09/22	OG-1239401	07/20/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	240.2700	1.00	240.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1239401									Purchase Order Total	240.27
028	OC-15716	06/09/22	OG-1240174	07/24/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	203.1600	1.00	203.16	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1240174									Purchase Order Total	203.16
028	OC-15716	06/09/22	OG-1240230	07/24/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	150.83	150.83	
			COMPANY - O						PRODUCTS				
028		06/09/22	OG-1240230	07/24/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	87.84	87.84	
			COMPANY - O						PRODUCTS				
028		06/09/22	OG-1240230	07/24/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	198.89	198.89	
			COMPANY - O						PRODUCTS				
028		06/09/22	OG-1240230	07/24/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	161.42	161.42	
			COMPANY - O						PRODUCTS				
028		06/09/22	OG-1240230	07/24/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	57.85	57.85	
			COMPANY - O						PRODUCTS				
028			OG-1240230									Purchase Order Total	656.83
028	OC-15716	06/09/22	OG-1241078	07/28/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	484.6000	1.00	484.60	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1241078	07/28/23	500106	HILAND DAIRY FOODS	380	75	OTHER	25.7100	1.00	25.71	
			COMPANY - O						NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1241078	07/28/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	83.5200	1.00	83.52	
			COMPANY - O										
028	OC-15716	06/09/22	OG-1241078	07/28/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	77.8900	1.00	77.89	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1241078	07/28/23	500106	HILAND DAIRY FOODS	380	75	OTHER	52.2200	1.00	52.22	
			COMPANY - O						NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1241078	07/28/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	412.7600	1.00	412.76	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1241078	07/28/23	500106	HILAND DAIRY FOODS	380	75	OTHER	64.6800	1.00	64.68	
			COMPANY - O						NON-CORE/CATALOG				
028	OC-15716		OG-1241078									Purchase Order Total	1,201.38
028	OC-15716	06/09/22	OG-1241341	07/31/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	121.22	121.22	
			COMPANY - O						PRODUCTS				
028		06/09/22	OG-1241341	07/31/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	154.97	154.97	
			COMPANY - O						PRODUCTS				
028		06/09/22	OG-1241341	07/31/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	176.25	176.25	
			COMPANY - O						PRODUCTS				
028			OG-1241341									Purchase Order Total	452.44
028	OC-15716	06/09/22	OG-1242361	08/04/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	10.7800	1.00	10.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1242361									Purchase Order Total	10.78
028	OC-15716	06/09/22	OG-1242367	08/04/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	254.3200	1.00	254.32	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1242367									Purchase Order Total	254.32
028	OC-15716	06/09/22	OG-1242370	08/04/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	245.7900	1.00	245.79	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1242370									Purchase Order Total	245.79
028	OC-15716	06/09/22	OG-1242533	08/07/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	409.7400	1.00	409.74	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1242533	08/07/23	500106	HILAND DAIRY FOODS	380	75	OTHER	64.6800	1.00	64.68	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1242533	08/07/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	521.1600	1.00	521.16	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1242533	08/07/23	500106	HILAND DAIRY FOODS	380	75	OTHER	51.4200	1.00	51.42	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716		OG-1242533									Purchase Order Total	1,047.00
028	OC-15716	06/09/22	OG-1242635	08/07/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	177.06	177.06	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1242635	08/07/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	49.29	49.29	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1242635	08/07/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	252.90	252.90	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1242635	08/07/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	130.32	130.32	
						COMPANY - O			PRODUCTS				
028			OG-1242635									Purchase Order Total	609.57
028	OC-15716	06/09/22	OG-1244107	08/14/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	86.40	86.40	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1244107	08/14/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	159.14	159.14	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1244107	08/14/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	130.32	130.32	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1244107	08/14/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	234.73	234.73	
						COMPANY - O			PRODUCTS				
028			OG-1244107									Purchase Order Total	610.59
028	OC-15716	06/09/22	OG-1244584	08/16/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	238.3800	1.00	238.38	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1244584									Purchase Order Total	238.38
028	OC-15716	06/09/22	OG-1244598	08/16/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	31.8500	1.00	31.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1244598			COMPANY - O			PRODUCTS				
028	OC-15716		OG-1244598							Purchase Order Total		31.85	
028	OC-15716	06/09/22	OG-1244605	08/16/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	217.3300	1.00	217.33	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1244605							Purchase Order Total		217.33	
028	OC-15716	06/09/22	OG-1244610	08/16/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	172.6500	1.00	172.65	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1244610							Purchase Order Total		172.65	
028	OC-15716	06/09/22	OG-1244614	08/16/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	58.6200-	1.00	58.62-	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1244614							Purchase Order Total		58.62-	
028	OC-15716	06/09/22	OG-1244697	08/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	54.3100	1.00	54.31	
			COMPANY - O						PRODUCTS, CANT				
028	OC-15716	06/09/22	OG-1244697	08/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	83.5200	1.00	83.52	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1244697							Purchase Order Total		137.83	
028	OC-15716	06/09/22	OG-1244698	08/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	146.6600	1.00	146.66	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1244698	08/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	43.5400	1.00	43.54	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1244698							Purchase Order Total		190.20	
028	OC-15716	06/09/22	OG-1244699	08/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	43.3200	1.00	43.32	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1244699							Purchase Order Total		43.32	
028	OC-15716	06/09/22	OG-1244712	08/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	309.5600	1.00	309.56	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1244712							Purchase Order Total		309.56	
028	OC-15716	06/09/22	OG-1244716	08/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	21.5600	1.00	21.56	
			COMPANY - O						PRODUCTS				
028	OC-15716		OG-1244716							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1245012	08/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	521.1600	1.00	521.16	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1245012	08/17/23	500106	HILAND DAIRY FOODS	380	75	OTHER	32.1400	1.00	32.14	
			COMPANY - O						NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1245012	08/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	413.8100	1.00	413.81	
			COMPANY - O						PRODUCTS				
028	OC-15716	06/09/22	OG-1245012	08/17/23	500106	HILAND DAIRY FOODS	380	75	OTHER	25.7100	1.00	25.71	
			COMPANY - O						NON-CORE/CATALOG				
028	OC-15716		OG-1245012							Purchase Order Total		992.82	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716	06/09/22	OG-1245324	08/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	230.72	230.72	
028		06/09/22	OG-1245324	08/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	10.88	10.88	
028		06/09/22	OG-1245324	08/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	174.24	174.24	
028		06/09/22	OG-1245324	08/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	143.96	143.96	
028		06/09/22	OG-1245324	08/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	26.11-	26.11-	
028			OG-1245324							Purchase Order Total		533.69	
028	OC-15716	06/09/22	OG-1245911	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	228.0800	1.00	228.08	
028	OC-15716		OG-1245911							Purchase Order Total		228.08	
028	OC-15716	06/09/22	OG-1246326	08/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	235.2200	1.00	235.22	
028	OC-15716		OG-1246326							Purchase Order Total		235.22	
028	OC-15716	06/09/22	OG-1246718	08/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	98.99	98.99	
028		06/09/22	OG-1246718	08/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	172.08	172.08	
028		06/09/22	OG-1246718	08/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	214.48	214.48	
028			OG-1246718							Purchase Order Total		485.55	
028	OC-15716	06/09/22	OG-1247946	09/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	60.70	60.70	
028		06/09/22	OG-1247946	09/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	60.00	60.00	
028			OG-1247946							Purchase Order Total		120.70	
028	OC-15716	06/09/22	OG-1247952	09/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	185.20	185.20	
028		06/09/22	OG-1247952	09/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	218.16	218.16	
028		06/09/22	OG-1247952	09/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	142.31	142.31	
028			OG-1247952							Purchase Order Total		545.67	
028	OC-15716	06/09/22	OG-1248060	09/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	327.0700	1.00	327.07	
028	OC-15716	06/09/22	OG-1248060	09/05/23	500106	HILAND DAIRY FOODS	380	75	OTHER	26.1100	1.00	26.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1248060	09/05/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	467.3000	1.00	467.30	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1248060	09/05/23	500106	HILAND DAIRY FOODS	380	75	OTHER	26.1100	1.00	26.11	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1248060	09/05/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	518.4300	1.00	518.43	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1248060	09/05/23	500106	HILAND DAIRY FOODS	380	75	OTHER	52.2200	1.00	52.22	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716		OG-1248060						Purchase Order Total			1,417.24	
028	OC-15716	06/09/22	OG-1249238	09/11/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	206.10	206.10	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1249238	09/11/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	260.64	260.64	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1249238	09/11/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	206.12	206.12	
						COMPANY - O			PRODUCTS				
028			OG-1249238						Purchase Order Total			672.86	
028	OC-15716	06/09/22	OG-1249531	09/13/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	34.0600	1.00	34.06	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1249531						Purchase Order Total			34.06	
028	OC-15716	06/09/22	OG-1249532	09/13/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	83.5200	1.00	83.52	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1249532						Purchase Order Total			83.52	
028	OC-15716	06/09/22	OG-1249533	09/13/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	110.3800	1.00	110.38	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1249533						Purchase Order Total			110.38	
028	OC-15716	06/09/22	OG-1249534	09/13/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	43.5400	1.00	43.54	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1249534						Purchase Order Total			43.54	
028	OC-15716	06/09/22	OG-1249535	09/13/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	314.3200	1.00	314.32	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1249535						Purchase Order Total			314.32	
028	OC-15716	06/09/22	OG-1249881	09/14/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	233.8200	1.00	233.82	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1249881						Purchase Order Total			233.82	
028	OC-15716	06/09/22	OG-1249883	09/14/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	16.4000	1.00	16.40	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1249883						Purchase Order Total			16.40	
028	OC-15716	06/09/22	OG-1249884	09/14/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	221.0600	1.00	221.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1249884			COMPANY - O			PRODUCTS				
028	OC-15716		OG-1249884							Purchase Order Total		221.06	
028	OC-15716	06/09/22	OG-1249885	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	139.1300	1.00	139.13	
			OG-1249885							Purchase Order Total		139.13	
028	OC-15716	06/09/22	OG-1249887	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
			OG-1249887							Purchase Order Total		43.54	
028	OC-15716	06/09/22	OG-1249888	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
			OG-1249888							Purchase Order Total		43.54	
028	OC-15716	06/09/22	OG-1250603	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	73.50	73.50	
		06/09/22	OG-1250603	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	59.92	59.92	
028		06/09/22	OG-1250603	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	215.34	215.34	
		06/09/22	OG-1250603	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028		06/09/22	OG-1250603	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	67.04	67.04	
			OG-1250603							Purchase Order Total		546.12	
028	OC-15716	06/09/22	OG-1250899	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	303.5900	1.00	303.59	
			OG-1250899							Purchase Order Total		303.59	
028	OC-15716	06/09/22	OG-1250904	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	229.3500	1.00	229.35	
			OG-1250904							Purchase Order Total		229.35	
028	OC-15716	06/09/22	OG-1250908	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
			OG-1250908							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1250912	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	74.5900	1.00	74.59	
			OG-1250912							Purchase Order Total		74.59	
028	OC-15716	06/09/22	OG-1251235	09/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	229.8700	1.00	229.87	
			OG-1251235							Purchase Order Total		229.87	
028	OC-15716	06/09/22	OG-1251236	09/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716		OG-1251236							Purchase Order Total		43.54	
028	OC-15716	06/09/22	OG-1251499	09/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	399.9600	1.00	399.96	
028	OC-15716	06/09/22	OG-1251499	09/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1251499	09/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	435.6800	1.00	435.68	
028	OC-15716	06/09/22	OG-1251499	09/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716		OG-1251499							Purchase Order Total		887.86	
028	OC-15716	06/09/22	OG-1251814	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
028	OC-15716		OG-1251814							Purchase Order Total		43.54	
028	OC-15716	06/09/22	OG-1251994	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	143.31	143.31	
028		06/09/22	OG-1251994	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	41.76	41.76	
028		06/09/22	OG-1251994	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	
028		06/09/22	OG-1251994	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	191.99	191.99	
028			OG-1251994							Purchase Order Total		507.38	
028	OC-15716	06/09/22	OG-1252509	09/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	214.0400	1.00	214.04	
028	OC-15716		OG-1252509							Purchase Order Total		214.04	
028	OC-15723	08/01/22	OG-1235904	07/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	293.50	293.50	
028		08/01/22	OG-1235904	07/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	30.00	30.00	
028		08/01/22	OG-1235904	07/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	543.60	543.60	
028		08/01/22	OG-1235904	07/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	42.61	42.61	
028			OG-1235904							Purchase Order Total		909.71	
028	OC-15723	08/01/22	OG-1235917	07/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	236.9200	1.00	236.92	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/01/22	OG-1235917	07/03/23	507042	US FOODS INC - PURCHASING			TUMBLER, BISTRO 8OZ	1.0000	65.16	65.16	
028		08/01/22	OG-1235917	07/03/23	507042	US FOODS INC - PURCHASING			RACK, GLASS 36CMPT W/EXT	2.0000	38.42	76.84	
028		08/01/22	OG-1235917	07/03/23	507042	US FOODS INC - PURCHASING			PITCHER, 2LTR W/SCULPTED LID	1.0000	97.98	97.98	
028		08/01/22	OG-1235917	07/03/23	507042	US FOODS INC - PURCHASING			MUTLI DIRECT SHIP SAVINGS	1.0000-	3.06	3.06-	
028			OG-1235917						Purchase Order Total			473.84	
028	OC-15723	08/01/22	OG-1236050	07/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3315.6400	1.00	3,315.64	
028	OC-15723		OG-1236050						Purchase Order Total			3,315.64	
028	OC-15723	08/01/22	OG-1236158	07/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	2739.8400	1.00	2,739.84	
028	OC-15723	08/01/22	OG-1236158	07/05/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	759.2600	1.00	759.26	
028	OC-15723	08/01/22	OG-1236158	07/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1875.6800	1.00	1,875.68	
028	OC-15723	08/01/22	OG-1236158	07/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	96.6800	1.00	96.68	
028	OC-15723	08/01/22	OG-1236158	07/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	74.0500	1.00	74.05	
028	OC-15723	08/01/22	OG-1236158	07/05/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	31.0400	1.00	31.04	
028	OC-15723	08/01/22	OG-1236158	07/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	91.5700	1.00	91.57	
028	OC-15723	08/01/22	OG-1236158	07/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1111.1700	1.00	1,111.17	
028	OC-15723		OG-1236158						Purchase Order Total			6,779.29	
028	OC-15723	08/01/22	OG-1237174	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1847.9700	1.00	1,847.97	
028	OC-15723	08/01/22	OG-1237174	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	80.2800	1.00	80.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723	08/01/22	OG-1237174	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	236.6600	1.00	236.66	
028	OC-15723	08/01/22	OG-1237174	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4236.9400	1.00	4,236.94	
028	OC-15723		OG-1237174						Purchase Order Total			6,401.85	
028	OC-15723	08/01/22	OG-1237293	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	265.05	265.05	
028		08/01/22	OG-1237293	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	136.72	136.72	
028		08/01/22	OG-1237293	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	209.20	209.20	
028		08/01/22	OG-1237293	07/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	845.38	845.38	
028			OG-1237293						Purchase Order Total			1,456.35	
028	OC-15723	08/01/22	OG-1237872	07/13/23	507042	US FOODS INC - PURCHASING	380	75	CRYSTAL LIGHT SF DRINK MIX 2 G	1.0000	45.10	45.10	
028	OC-15723		OG-1237872						Purchase Order Total			45.10	
028	OC-15723	08/01/22	OG-1238133	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.2000	1.00	89.20	
028	OC-15723	08/01/22	OG-1238133	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1641.3200	1.00	1,641.32	
028	OC-15723	08/01/22	OG-1238133	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	631.5700	1.00	631.57	
028	OC-15723	08/01/22	OG-1238133	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1848.7000	1.00	1,848.70	
028	OC-15723	08/01/22	OG-1238133	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	26.5700	1.00	26.57	
028	OC-15723		OG-1238133						Purchase Order Total			4,237.36	
028	OC-15723	08/01/22	OG-1238154	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2301.2200	1.00	2,301.22	
028	OC-15723	08/01/22	OG-1238154	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	52.6000	1.00	52.60	
028	OC-15723	08/01/22	OG-1238154	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1799.3900	1.00	1,799.39	
028	OC-15723	08/01/22	OG-1238154	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	169.9000	1.00	169.90	
028	OC-15723		OG-1238154						Purchase Order Total			4,323.11	
028	OC-15723	08/01/22	OG-1238179	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	47.2400	1.00	47.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723		OG-1238179							Purchase Order Total		47.24	
028	OC-15723	08/01/22	OG-1238180	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	56.8100	1.00	56.81	
028	OC-15723	08/01/22	OG-1238180	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	426.8400	1.00	426.84	
028	OC-15723	08/01/22	OG-1238180	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	29.4200	1.00	29.42	
028	OC-15723		OG-1238180							Purchase Order Total		513.07	
028	OC-15723	08/01/22	OG-1238181	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	233.9900	1.00	233.99	
028	OC-15723	08/01/22	OG-1238181	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3181.0600	1.00	3,181.06	
028	OC-15723		OG-1238181							Purchase Order Total		3,415.05	
028	OC-15723	08/01/22	OG-1238182	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4530.0800	1.00	4,530.08	
028	OC-15723	08/01/22	OG-1238182	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	172.6800	1.00	172.68	
028	OC-15723		OG-1238182							Purchase Order Total		4,702.76	
028	OC-15723	08/01/22	OG-1238183	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.9300	1.00	28.93	
028	OC-15723	08/01/22	OG-1238183	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.8000	1.00	57.80	
028		08/01/22	OG-1238183	07/13/23	507042	US FOODS INC - PURCHASING	380		CREDIT	36.0000	1.00-	36.00-	
028		08/01/22	OG-1238183	07/13/23	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	162.9400	1.00	162.94	
028			OG-1238183							Purchase Order Total		213.67	
028	OC-15723	08/01/22	OG-1238184	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	598.7700	1.00	598.77	
028	OC-15723	08/01/22	OG-1238184	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	153.5600	1.00	153.56	
028		08/01/22	OG-1238184	07/13/23	507042	US FOODS INC - PURCHASING	380		CREDIT	25.8300	1.00-	25.83-	
028		08/01/22	OG-1238184	07/13/23	507042	US FOODS INC - PURCHASING	380		CREDIT	28.7300	1.00-	28.73-	
028			OG-1238184							Purchase Order Total		697.77	
028	OC-15723	08/01/22	OG-1238185	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	47.2400	1.00	47.24	
028	OC-15723	08/01/22	OG-1238185	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	42.1300	1.00	42.13	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723	08/01/22	OG-1238185	07/13/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	36.8400	1.00	36.84	
028	OC-15723		OG-1238185						Purchase Order Total			126.21	
028	OC-15723	08/01/22	OG-1238360	07/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	333.0000	1.00	333.00	
028	OC-15723		OG-1238360						Purchase Order Total			333.00	
028	OC-15723	08/01/22	OG-1238432	07/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4828.5800	1.00	4,828.58	
028	OC-15723	08/01/22	OG-1238432	07/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.6000	1.00	44.60	
028		08/01/22	OG-1238432	07/16/23	507042	US FOODS INC - PURCHASING	380		CREDIT	89.5400	1.00-	89.54-	
028		08/01/22	OG-1238432	07/16/23	507042	US FOODS INC - PURCHASING	380		CREDIT	43.2400	1.00-	43.24-	
028			OG-1238432						Purchase Order Total			4,740.40	
028	OC-15723	08/01/22	OG-1238433	07/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3101.5900	1.00	3,101.59	
028	OC-15723	08/01/22	OG-1238433	07/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	397.6400	1.00	397.64	
028	OC-15723	08/01/22	OG-1238433	07/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	83.9500	1.00	83.95	
028	OC-15723		OG-1238433						Purchase Order Total			3,583.18	
028	OC-15723	08/01/22	OG-1238607	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	258.70	258.70	
028		08/01/22	OG-1238607	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	58.52	58.52	
028		08/01/22	OG-1238607	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	243.55	243.55	
028			OG-1238607						Purchase Order Total			560.77	
028	OC-15723	08/01/22	OG-1239399	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	701.3100	1.00	701.31	
028		08/01/22	OG-1239399	07/20/23	507042	US FOODS INC - PURCHASING	380		CREDIT	43.2400	1.00-	43.24-	
028		08/01/22	OG-1239399	07/20/23	507042	US FOODS INC - PURCHASING	380		CREDIT	89.5400	1.00-	89.54-	
028			OG-1239399						Purchase Order Total			568.53	
028	OC-15723	08/01/22	OG-1239402	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	56.0600	1.00	56.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723	08/01/22	OG-1239402	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	83.9500	1.00	83.95	
028	OC-15723	08/01/22	OG-1239402	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	29.4200	1.00	29.42	
028	OC-15723		OG-1239402						Purchase Order Total			169.43	
028	OC-15723	08/01/22	OG-1239698	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	32.6000	1.00	32.60	
028	OC-15723		OG-1239698						Purchase Order Total			32.60	
028	OC-15723	08/01/22	OG-1239709	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	60.5700	1.00	60.57	
028	OC-15723	08/01/22	OG-1239709	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2847.4900	1.00	2,847.49	
028	OC-15723	08/01/22	OG-1239709	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2360.2200	1.00	2,360.22	
028	OC-15723	08/01/22	OG-1239709	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	309.9100	1.00	309.91	
028	OC-15723		OG-1239709						Purchase Order Total			5,578.19	
028	OC-15723	08/01/22	OG-1239712	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	176.4400	1.00	176.44	
028	OC-15723	08/01/22	OG-1239712	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	49.9200	1.00	49.92	
028	OC-15723		OG-1239712						Purchase Order Total			226.36	
028	OC-15723	08/01/22	OG-1239791	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	250.1000	1.00	250.10	
028	OC-15723	08/01/22	OG-1239791	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	238.3800	1.00	238.38	
028	OC-15723	08/01/22	OG-1239791	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.6300	1.00	57.63	
028	OC-15723		OG-1239791						Purchase Order Total			546.11	
028	OC-15723	08/01/22	OG-1239823	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	57.68-	57.68-	
028	OC-15723	08/01/22	OG-1239823	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	10.79-	10.79-	
028	OC-15723	08/01/22	OG-1239823	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	95.9800	1.00	95.98	
028	OC-15723	08/01/22	OG-1239823	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	316.1100	1.00	316.11	
028	OC-15723	08/01/22	OG-1239823	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	122.0200	1.00	122.02	

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028	OC-15723	08/01/22	OG-1239823	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	186.7700	1.00	186.77	
028	OC-15723	08/01/22	OG-1239823	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.6600	1.00	30.66	
028	OC-15723		OG-1239823						Purchase Order Total			683.07	
028	OC-15723	08/01/22	OG-1239976	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.9700	1.00	44.97	
028	OC-15723	08/01/22	OG-1239976	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.1900	1.00	119.19	
028	OC-15723	08/01/22	OG-1239976	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	26.4800	1.00	26.48	
028	OC-15723	08/01/22	OG-1239976	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	66.1900	1.00	66.19	
028	OC-15723	08/01/22	OG-1239976	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1581.4700	1.00	1,581.47	
028	OC-15723	08/01/22	OG-1239976	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	625.2500	1.00	625.25	
028	OC-15723	08/01/22	OG-1239976	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1996.1100	1.00	1,996.11	
028	OC-15723	08/01/22	OG-1239976	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.4400	1.00	79.44	
028	OC-15723		OG-1239976						Purchase Order Total			4,539.10	
028	OC-15723	08/01/22	OG-1240235	07/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	438.69	438.69	
028		08/01/22	OG-1240235	07/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	326.94	326.94	
028		08/01/22	OG-1240235	07/24/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	58.52	58.52	
028			OG-1240235						Purchase Order Total			824.15	
028	OC-15723	08/01/22	OG-1240874	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1450.5400	1.00	1,450.54	
028		08/01/22	OG-1240874	07/27/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	191.3400	1.00	191.34	
028			OG-1240874						Purchase Order Total			1,641.88	
028	OC-15723	08/01/22	OG-1241142	07/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	197.4100	1.00	197.41	
028	OC-15723	08/01/22	OG-1241142	07/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.8000	1.00	44.80	
028	OC-15723	08/01/22	OG-1241142	07/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.8000	1.00	44.80	

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						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241142	07/28/23	507042	US FOODS INC -	380	75	FOOD,	32.9400	1.00	32.94	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241142	07/28/23	507042	US FOODS INC -	380	75	FOOD,	44.4100	1.00	44.41	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241142	07/28/23	507042	US FOODS INC -	380	75	FOOD,	1830.1200	1.00	1,830.12	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241142	07/28/23	507042	US FOODS INC -	380	75	FOOD,	643.4400	1.00	643.44	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241142	07/28/23	507042	US FOODS INC -	380	75	FOOD,	2069.8500	1.00	2,069.85	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1241142						Purchase Order Total			4,907.77	
028	OC-15723	08/01/22	OG-1241362	07/31/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	341.67	341.67	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1241362	07/31/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	58.52	58.52	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1241362	07/31/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	146.08	146.08	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1241362	07/31/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	35.60	35.60	
						PURCHASING			PAPER/DISPOSABLES,				
028			OG-1241362						Purchase Order Total			581.87	
028	OC-15723	08/01/22	OG-1241387	07/31/23	507042	US FOODS INC -	380	75	DRINK MIX, FRUIT	2.0000	45.10	90.20	
						PURCHASING			PUNCH 2 GAL Y				
028		08/01/22	OG-1241387	07/31/23	507042	US FOODS INC -			DRINK MIX,	1.0000	45.10	45.10	
						PURCHASING			STRAWBERRY KIWI 2 G				
028		08/01/22	OG-1241387	07/31/23	507042	US FOODS INC -			DRINK MIX,	1.0000	45.10	45.10	
						PURCHASING			PINEAPPLE ORANGE 2				
028		08/01/22	OG-1241387	07/31/23	507042	US FOODS INC -			DIRECT SHIP SAVINGS	1.0000-	4.83	4.83-	
						PURCHASING							
028			OG-1241387						Purchase Order Total			175.57	
028	OC-15723	08/01/22	OG-1241679	08/02/23	507042	US FOODS INC -	380	75	FOOD,	4828.5800	1.00	4,828.58	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241679	08/02/23	507042	US FOODS INC -	380	75	FOOD,	44.6000	1.00	44.60	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1241679						Purchase Order Total			4,873.18	
028	OC-15723	08/01/22	OG-1241780	08/02/23	507042	US FOODS INC -		75	FOOD,	32.5000	1.00	32.50	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1241780						Purchase Order Total			32.50	
028	OC-15723	08/01/22	OG-1241782	08/02/23	507042	US FOODS INC -	380	75	FOOD,	4383.8700	1.00	4,383.87	

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						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1241782	08/02/23	507042	US FOODS INC -	380		CREDIT	109.6000	1.00-	109.60-	
						PURCHASING							
028		08/01/22	OG-1241782	08/02/23	507042	US FOODS INC -	380		CREDIT	88.5100	1.00-	88.51-	
						PURCHASING							
028			OG-1241782							Purchase Order Total		4,185.76	
028	OC-15723	08/01/22	OG-1241783	08/02/23	507042	US FOODS INC -		75	FOOD,	2614.5900	1.00	2,614.59	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241783	08/02/23	507042	US FOODS INC -	380	75	FOOD,	202.9800	1.00	202.98	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1241783							Purchase Order Total		2,817.57	
028	OC-15723	08/01/22	OG-1241787	08/02/23	507042	US FOODS INC -	380	75	FOOD,	30.7400	1.00	30.74	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241787	08/02/23	507042	US FOODS INC -	380	75	FOOD,	13.7600	1.00	13.76	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241787	08/02/23	507042	US FOODS INC -	380	75	FOOD,	154.6500	1.00	154.65	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1241787							Purchase Order Total		199.15	
028	OC-15723	08/01/22	OG-1241790	08/02/23	507042	US FOODS INC -	380	75	FOOD,	233.7500	1.00	233.75	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241790	08/02/23	507042	US FOODS INC -	380	75	FOOD,	57.8400	1.00	57.84	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241790	08/02/23	507042	US FOODS INC -	380	75	FOOD,	235.3200	1.00	235.32	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1241790	08/02/23	507042	US FOODS INC -	380	75	FOOD,	473.7200	1.00	473.72	
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1241790							Purchase Order Total		1,000.63	
028	OC-15723	08/01/22	OG-1241911	08/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	33.99	33.99	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1241911	08/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	33.29-	33.29-	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1241911	08/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	96.60	96.60	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1241911	08/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	169.75	169.75	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1241911	08/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	73.65	73.65	
						PURCHASING			PAPER/DISPOSABLES,				
028		08/01/22	OG-1241911	08/02/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	25.43	25.43	
						PURCHASING			PAPER/DISPOSABLES,				

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028		08/01/22	OG-1241911	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	199.36	199.36	
028			OG-1241911							Purchase Order Total		565.49	
028	OC-15723	08/01/22	OG-1241912	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	150.00	150.00	
028		08/01/22	OG-1241912	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	85.37	85.37	
028		08/01/22	OG-1241912	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	10.83	10.83	
028		08/01/22	OG-1241912	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	108.47	108.47	
028		08/01/22	OG-1241912	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	58.53	58.53	
028		08/01/22	OG-1241912	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	46.15	46.15	
028		08/01/22	OG-1241912	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	246.19	246.19	
028			OG-1241912							Purchase Order Total		705.54	
028	OC-15723	08/01/22	OG-1241923	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	162.76	162.76	
028		08/01/22	OG-1241923	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	42.50-	42.50-	
028		08/01/22	OG-1241923	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	170.09	170.09	
028		08/01/22	OG-1241923	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	307.55	307.55	
028		08/01/22	OG-1241923	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	42.50-	42.50-	
028		08/01/22	OG-1241923	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	68.78	68.78	
028			OG-1241923							Purchase Order Total		624.18	
028	OC-15723	08/01/22	OG-1241947	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	91.78	91.78	
028		08/01/22	OG-1241947	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	73.63	73.63	
028		08/01/22	OG-1241947	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	26.66	26.66	
028		08/01/22	OG-1241947	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	26.65	26.65	

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028		08/01/22	OG-1241947	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	132.53	132.53	
028		08/01/22	OG-1241947	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	139.21	139.21	
028		08/01/22	OG-1241947	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	138.57	138.57	
028		08/01/22	OG-1241947	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	108.97	108.97	
028		08/01/22	OG-1241947	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	188.07	188.07	
028		08/01/22	OG-1241947	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	138.59	138.59	
028			OG-1241947						Purchase Order Total			1,064.66	
028	OC-15723	08/01/22	OG-1241954	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	166.43	166.43	
028		08/01/22	OG-1241954	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	85.42	85.42	
028		08/01/22	OG-1241954	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	35.72	35.72	
028		08/01/22	OG-1241954	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	60.96	60.96	
028		08/01/22	OG-1241954	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	7.87	7.87	
028		08/01/22	OG-1241954	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	14.24-	14.24-	
028			OG-1241954						Purchase Order Total			342.16	
028	OC-15723	08/01/22	OG-1241956	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	267.12	267.12	
028		08/01/22	OG-1241956	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	170.05	170.05	
028		08/01/22	OG-1241956	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	170.05	170.05	
028		08/01/22	OG-1241956	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	178.27	178.27	
028		08/01/22	OG-1241956	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	66.37	66.37	
028		08/01/22	OG-1241956	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	103.16	103.16	
028			OG-1241956						Purchase Order Total			955.02	

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028	OC-15723	08/01/22	OG-1241957	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	150.00	150.00	
028		08/01/22	OG-1241957	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	42.49	42.49	
028		08/01/22	OG-1241957	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	163.38	163.38	
028		08/01/22	OG-1241957	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	35.65	35.65	
028		08/01/22	OG-1241957	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	145.18	145.18	
028			OG-1241957						Purchase Order Total			536.70	
028	OC-15723	08/01/22	OG-1241959	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	105.01	105.01	
028		08/01/22	OG-1241959	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	107.11	107.11	
028		08/01/22	OG-1241959	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	150.38	150.38	
028		08/01/22	OG-1241959	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	326.94	326.94	
028		08/01/22	OG-1241959	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	58.52	58.52	
028			OG-1241959						Purchase Order Total			747.96	
028	OC-15723	08/01/22	OG-1241969	08/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3101.5900	1.00	3,101.59	
028	OC-15723	08/01/22	OG-1241969	08/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	397.6400	1.00	397.64	
028	OC-15723		OG-1241969						Purchase Order Total			3,499.23	
028	OC-15723	08/01/22	OG-1242203	08/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	56.8100	1.00	56.81	
028	OC-15723		OG-1242203						Purchase Order Total			56.81	
028	OC-15723	08/01/22	OG-1242250	08/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5287.0500	1.00	5,287.05	
028	OC-15723	08/01/22	OG-1242250	08/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2314.0800	1.00	2,314.08	
028	OC-15723	08/01/22	OG-1242250	08/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	259.2500	1.00	259.25	
028	OC-15723		OG-1242250						Purchase Order Total			7,860.38	
028	OC-15723	08/01/22	OG-1242433	08/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	156.8100	1.00	156.81	

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028	OC-15723		OG-1242433							Purchase Order Total		156.81	
028	OC-15723	08/01/22	OG-1242521	08/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1749.9900	1.00	1,749.99	
028	OC-15723	08/01/22	OG-1242521	08/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	488.9000	1.00	488.90	
028	OC-15723	08/01/22	OG-1242521	08/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2307.1000	1.00	2,307.10	
028	OC-15723	08/01/22	OG-1242521	08/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	18.6700	1.00	18.67	
028	OC-15723		OG-1242521							Purchase Order Total		4,564.66	
028	OC-15723	08/01/22	OG-1242638	08/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	352.92	352.92	
028		08/01/22	OG-1242638	08/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	86.40	86.40	
028		08/01/22	OG-1242638	08/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	286.91	286.91	
028			OG-1242638							Purchase Order Total		726.23	
028	OC-15723	08/01/22	OG-1243067	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	178.3900	1.00	178.39	
028	OC-15723	08/01/22	OG-1243067	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	114.5600	1.00	114.56	
028	OC-15723	08/01/22	OG-1243067	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	18.6700	1.00	18.67	
028	OC-15723	08/01/22	OG-1243067	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	64.4000	1.00	64.40	
028	OC-15723	08/01/22	OG-1243067	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	19.7500	1.00	19.75	
028	OC-15723		OG-1243067							Purchase Order Total		395.77	
028	OC-15723	08/01/22	OG-1243120	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	156.5100	1.00	156.51	
028	OC-15723	08/01/22	OG-1243120	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1869.2400	1.00	1,869.24	
028	OC-15723	08/01/22	OG-1243120	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	197.8800	1.00	197.88	
028	OC-15723	08/01/22	OG-1243120	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1317.2400	1.00	1,317.24	
028	OC-15723	08/01/22	OG-1243120	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.4400	1.00	79.44	
028	OC-15723		OG-1243120							Purchase Order Total		3,620.31	

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028	OC-15723	08/01/22	OG-1243635	08/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	21.9200	1.00	21.92	
028	OC-15723	08/01/22	OG-1243635	08/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	43.8000	1.00	43.80	
028	OC-15723		OG-1243635						Purchase Order Total			65.72	
028	OC-15723	08/01/22	OG-1243659	08/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	989.9200	1.00	989.92	
028	OC-15723		OG-1243659						Purchase Order Total			989.92	
028	OC-15723	08/01/22	OG-1243861	08/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	214.7800	1.00	214.78	
028	OC-15723	08/01/22	OG-1243861	08/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	42.8500	1.00	42.85	
028		08/01/22	OG-1243861	08/12/23	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	32.5800	1.00	32.58	
028			OG-1243861						Purchase Order Total			290.21	
028	OC-15723	08/01/22	OG-1243862	08/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3615.3400	1.00	3,615.34	
028	OC-15723	08/01/22	OG-1243862	08/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2367.2700	1.00	2,367.27	
028	OC-15723	08/01/22	OG-1243862	08/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	265.0500	1.00	265.05	
028	OC-15723	08/01/22	OG-1243862	08/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	25.9900	1.00	25.99	
028	OC-15723		OG-1243862						Purchase Order Total			6,273.65	
028	OC-15723	08/01/22	OG-1244200	08/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	444.95	444.95	
028		08/01/22	OG-1244200	08/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	58.52	58.52	
028		08/01/22	OG-1244200	08/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	74.43	74.43	
028			OG-1244200						Purchase Order Total			577.90	
028	OC-15723	08/01/22	OG-1245159	08/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.1900	1.00	119.19	
028	OC-15723	08/01/22	OG-1245159	08/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	38.5400	1.00	38.54	
028	OC-15723	08/01/22	OG-1245159	08/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	44.8200	1.00	44.82	
028	OC-15723	08/01/22	OG-1245159	08/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	32.9500	1.00	32.95	

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028	OC-15723		OG-1245159							Purchase Order Total		235.50	
028	OC-15723	08/01/22	OG-1245309	08/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	99.24	99.24	
028		08/01/22	OG-1245309	08/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	484.40	484.40	
028		08/01/22	OG-1245309	08/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	244.36	244.36	
028		08/01/22	OG-1245309	08/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	58.52	58.52	
028			OG-1245309							Purchase Order Total		886.52	
028	OC-15723	08/01/22	OG-1245446	08/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	35.86	35.86	
028	OC-15723		OG-1245446							Purchase Order Total		35.86	
028	OC-15723	08/01/22	OG-1245755	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	17.6200	1.00	17.62	
028	OC-15723		OG-1245755							Purchase Order Total		17.62	
028	OC-15723	08/01/22	OG-1245757	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	62.8400	1.00	62.84	
028	OC-15723	08/01/22	OG-1245757	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	165.8400	1.00	165.84	
028	OC-15723		OG-1245757							Purchase Order Total		228.68	
028	OC-15723	08/01/22	OG-1245765	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2030.5100	1.00	2,030.51	
028	OC-15723	08/01/22	OG-1245765	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	689.6800	1.00	689.68	
028	OC-15723	08/01/22	OG-1245765	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2549.7200	1.00	2,549.72	
028	OC-15723	08/01/22	OG-1245765	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.4400	1.00	79.44	
028	OC-15723	08/01/22	OG-1245765	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	36.4900	1.00	36.49	
028	OC-15723	08/01/22	OG-1245765	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	49.1400	1.00	49.14	
028	OC-15723		OG-1245765							Purchase Order Total		5,434.98	
028	OC-15723	08/01/22	OG-1245766	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2303.5700	1.00	2,303.57	
028	OC-15723	08/01/22	OG-1245766	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	380.6100	1.00	380.61	
028	OC-15723	08/01/22	OG-1245766	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	27.2600	1.00	27.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1245766							Purchase Order Total		2,711.44	
028	OC-15723	08/01/22	OG-1245767	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4176.1300	1.00	4,176.13	
028		08/01/22	OG-1245767	08/23/23	507042	US FOODS INC - PURCHASING	380		CREDIT	808.3200	1.00-	808.32-	
028			OG-1245767							Purchase Order Total		3,367.81	
028	OC-15723	08/01/22	OG-1245768	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	42.5300	1.00	42.53	
028	OC-15723	08/01/22	OG-1245768	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	48.0700	1.00	48.07	
028	OC-15723	08/01/22	OG-1245768	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.3400	1.00	28.34	
028		08/01/22	OG-1245768	08/23/23	507042	US FOODS INC - PURCHASING	380		CREDIT	74.5600	1.00-	74.56-	
028			OG-1245768							Purchase Order Total		44.38	
028	OC-15723	08/01/22	OG-1245769	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	618.4000	1.00	618.40	
028	OC-15723	08/01/22	OG-1245769	08/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	592.3700	1.00	592.37	
028		08/01/22	OG-1245769	08/23/23	507042	US FOODS INC - PURCHASING	380		CREDIT	1025.6000	1.00-	1,025.60-	
028			OG-1245769							Purchase Order Total		185.17	
028	OC-15723	08/01/22	OG-1246338	08/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3062.1200	1.00	3,062.12	
028	OC-15723	08/01/22	OG-1246338	08/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4049.7400	1.00	4,049.74	
028	OC-15723	08/01/22	OG-1246338	08/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	429.7900	1.00	429.79	
028	OC-15723		OG-1246338							Purchase Order Total		7,541.65	
028	OC-15723	08/01/22	OG-1246343	08/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	130.7800	1.00	130.78	
028	OC-15723		OG-1246343							Purchase Order Total		130.78	
028	OC-15723	08/01/22	OG-1246720	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,131.78	1,131.78	
028		08/01/22	OG-1246720	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	49.45	49.45	
028		08/01/22	OG-1246720	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	82.98	82.98	

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028			OG-1246720							Purchase Order Total		1,264.21	
028	OC-15723	08/01/22	OG-1247909	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	277.2900	1.00	277.29	
028	OC-15723	08/01/22	OG-1247909	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	49.0700	1.00	49.07	
028	OC-15723	08/01/22	OG-1247909	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,378.49-	1,378.49-	
028	OC-15723	08/01/22	OG-1247909	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	173.8800	1.00	173.88	
028	OC-15723	08/01/22	OG-1247909	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	260.3100	1.00	260.31	
028	OC-15723	08/01/22	OG-1247909	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1864.9000	1.00	1,864.90	
028	OC-15723	08/01/22	OG-1247909	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	352.3200	1.00	352.32	
028	OC-15723	08/01/22	OG-1247909	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	650.7900	1.00	650.79	
028	OC-15723		OG-1247909							Purchase Order Total		2,250.07	
028	OC-15723	08/01/22	OG-1248015	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1414.6000	1.00	1,414.60	
028	OC-15723	08/01/22	OG-1248015	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.4400	1.00	79.44	
028	OC-15723	08/01/22	OG-1248015	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	55.0100	1.00	55.01	
028	OC-15723	08/01/22	OG-1248015	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	95.0800	1.00	95.08	
028	OC-15723	08/01/22	OG-1248015	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	35.0300	1.00	35.03	
028	OC-15723	08/01/22	OG-1248015	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	209.5900	1.00	209.59	
028	OC-15723	08/01/22	OG-1248015	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	62.7600	1.00	62.76	
028	OC-15723	08/01/22	OG-1248015	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1656.3300	1.00	1,656.33	
028	OC-15723		OG-1248015							Purchase Order Total		3,607.84	
028	OC-15723	08/01/22	OG-1248037	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	227.60	227.60	
028		08/01/22	OG-1248037	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	118.52	118.52	

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028		08/01/22	OG-1248037	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	340.64	340.64	
028		08/01/22	OG-1248037	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	16.76	16.76	
028			OG-1248037						Purchase Order Total			703.52	
028	OC-15723	08/01/22	OG-1248066	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5791.0500	1.00	5,791.05	
028	OC-15723	08/01/22	OG-1248066	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2899.3600	1.00	2,899.36	
028	OC-15723	08/01/22	OG-1248066	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	181.3800	1.00	181.38	
028	OC-15723		OG-1248066						Purchase Order Total			8,871.79	
028	OC-15723	08/01/22	OG-1248067	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	27.2900	1.00	27.29	
028	OC-15723	08/01/22	OG-1248067	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	391.1800	1.00	391.18	
028	OC-15723	08/01/22	OG-1248067	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	75.5200	1.00	75.52	
028	OC-15723	08/01/22	OG-1248067	09/05/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	287.2000	1.00	287.20	
028	OC-15723		OG-1248067						Purchase Order Total			781.19	
028	OC-15723	08/01/22	OG-1248196	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1253.2200	1.00	1,253.22	
028	OC-15723	08/01/22	OG-1248196	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1253.2200	1.00	1,253.22	
028	OC-15723	08/01/22	OG-1248196	09/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	396.7100	1.00	396.71	
028	OC-15723	08/01/22	OG-1248196	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	20.6300	1.00	20.63	
028	OC-15723	08/01/22	OG-1248196	09/06/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	30.7400	1.00	30.74	
028	OC-15723	08/01/22	OG-1248196	09/06/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	33.0100	1.00	33.01	
028	OC-15723	08/01/22	OG-1248196	09/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	52.4000	1.00	52.40	
028	OC-15723		OG-1248196						Purchase Order Total			3,039.93	
028	OC-15723	08/01/22	OG-1249159	09/11/23	507042	US FOODS INC -	380	75	FOOD,	1516.4200	1.00	1,516.42	

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						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1249159							Purchase Order Total		1,516.42	
028	OC-15723	08/01/22	OG-1249205	09/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	76.1500	1.00	76.15	
028	OC-15723	08/01/22	OG-1249205	09/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	122.4700	1.00	122.47	
028	OC-15723	08/01/22	OG-1249205	09/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	73.0600	1.00	73.06	
028	OC-15723	08/01/22	OG-1249205	09/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1002.0000	1.00	1,002.00	
028	OC-15723	08/01/22	OG-1249205	09/11/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	16.5900	1.00	16.59	
028	OC-15723	08/01/22	OG-1249205	09/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1670.4700	1.00	1,670.47	
028	OC-15723	08/01/22	OG-1249205	09/11/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	476.1100	1.00	476.11	
028	OC-15723		OG-1249205							Purchase Order Total		3,436.85	
028	OC-15723	08/01/22	OG-1249244	09/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	306.75	306.75	
028		08/01/22	OG-1249244	09/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	272.64	272.64	
028		08/01/22	OG-1249244	09/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	58.52	58.52	
028		08/01/22	OG-1249244	09/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	36.37	36.37	
028			OG-1249244							Purchase Order Total		674.28	
028	OC-15723	08/01/22	OG-1249650	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	110.8700	1.00	110.87	
028	OC-15723	08/01/22	OG-1249650	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	11.62-	11.62-	
028	OC-15723	08/01/22	OG-1249650	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	4448.8300	1.00	4,448.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723	08/01/22	OG-1249650	09/13/23	507042	US FOODS INC - PURCHASING	380	75	S HOUSEHOLD & INSTIT EXP	292.7300	1.00	292.73	
028	OC-15723	08/01/22	OG-1249650	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	7.36-	7.36-	
028	OC-15723	08/01/22	OG-1249650	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	89.52-	89.52-	
028	OC-15723	08/01/22	OG-1249650	09/13/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	57.1500	1.00	57.15	
028	OC-15723		OG-1249650						Purchase Order Total			4,801.08	
028	OC-15723	08/01/22	OG-1249846	09/13/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	38.1000	1.00	38.10	
028	OC-15723	08/01/22	OG-1249846	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	441.2300	1.00	441.23	
028	OC-15723	08/01/22	OG-1249846	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	117.2900	1.00	117.29	
028	OC-15723	08/01/22	OG-1249846	09/13/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	69.8600	1.00	69.86	
028	OC-15723	08/01/22	OG-1249846	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	196.7400	1.00	196.74	
028	OC-15723	08/01/22	OG-1249846	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1663.7900	1.00	1,663.79	
028	OC-15723	08/01/22	OG-1249846	09/13/23	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	91.8000	1.00	91.80	
028	OC-15723	08/01/22	OG-1249846	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1887.2800	1.00	1,887.28	
028	OC-15723	08/01/22	OG-1249846	09/13/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	108.6000	1.00	108.60	
028	OC-15723		OG-1249846						Purchase Order Total			4,614.69	
028	OC-15723	08/01/22	OG-1249878	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5534.7600	1.00	5,534.76	
028	OC-15723		OG-1249878						Purchase Order Total			5,534.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723	08/01/22	OG-1249879	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3119.2300	1.00	3,119.23	
028	OC-15723	08/01/22	OG-1249879	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	196.7600	1.00	196.76	
028	OC-15723	08/01/22	OG-1249879	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	150.7200	1.00	150.72	
028	OC-15723		OG-1249879						Purchase Order Total			3,466.71	
028	OC-15723	08/01/22	OG-1249908	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	471.4700	1.00	471.47	
028		08/01/22	OG-1249908	09/14/23	507042	US FOODS INC - PURCHASING	380		CREDIT	55.6700	1.00-	55.67-	
028		08/01/22	OG-1249908	09/14/23	507042	US FOODS INC - PURCHASING	380		CREDIT	53.4000	1.00-	53.40-	
028			OG-1249908						Purchase Order Total			362.40	
028	OC-15723	08/01/22	OG-1249911	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	94.8000	1.00	94.80	
028	OC-15723	08/01/22	OG-1249911	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	84.7000	1.00	84.70	
028	OC-15723	08/01/22	OG-1249911	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	48.1100	1.00	48.11	
028	OC-15723	08/01/22	OG-1249911	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.9100	1.00	30.91	
028	OC-15723		OG-1249911						Purchase Order Total			258.52	
028	OC-15723	08/01/22	OG-1250601	09/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	534.79	534.79	
028		08/01/22	OG-1250601	09/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	114.92	114.92	
028		08/01/22	OG-1250601	09/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	241.34	241.34	
028		08/01/22	OG-1250601	09/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	514.45	514.45	
028		08/01/22	OG-1250601	09/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	82.95	82.95	
028			OG-1250601						Purchase Order Total			1,488.45	
028	OC-15723	08/01/22	OG-1251026	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	66.2900	1.00	66.29	
028		08/01/22	OG-1251026	09/20/23	507042	US FOODS INC - PURCHASING			TUMBLER 5 OZ.	1.0000	29.87	29.87	
028		08/01/22	OG-1251026	09/20/23	507042	US FOODS INC - PURCHASING			TUMBLER 9.5 OZ	1.0000	36.42	36.42	

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						PURCHASING								
028			OG-1251026							Purchase Order Total		132.58		
028	OC-15723	08/01/22	OG-1251224	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.9100	1.00	30.91		
028	OC-15723	08/01/22	OG-1251224	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	443.0100	1.00	443.01		
028		08/01/22	OG-1251224	09/20/23	507042	US FOODS INC - PURCHASING	380		CREDIT	35.9300	1.00-	35.93-		
028			OG-1251224							Purchase Order Total		437.99		
028	OC-15723	08/01/22	OG-1251225	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3086.5000	1.00	3,086.50		
028	OC-15723	08/01/22	OG-1251225	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4492.1200	1.00	4,492.12		
028	OC-15723	08/01/22	OG-1251225	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	155.7200	1.00	155.72		
028	OC-15723	08/01/22	OG-1251225	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.8300	1.00	57.83		
028	OC-15723		OG-1251225							Purchase Order Total		7,792.17		
028	OC-15723	08/01/22	OG-1251328	09/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1990.0500	1.00	1,990.05		
028	OC-15723		OG-1251328							Purchase Order Total		1,990.05		
028	OC-15723	08/01/22	OG-1251436	09/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	7.36-	7.36-		
028	OC-15723	08/01/22	OG-1251436	09/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	9.42-	9.42-		
028	OC-15723	08/01/22	OG-1251436	09/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	261.2700	1.00	261.27		
028	OC-15723		OG-1251436							Purchase Order Total		244.49		
028	OC-15723	08/01/22	OG-1251666	09/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	482.0100	1.00	482.01		
028	OC-15723	08/01/22	OG-1251666	09/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.7200	1.00	50.72		
028		08/01/22	OG-1251666	09/22/23	507042	US FOODS INC - PURCHASING	380		CREDIT	10.8600	1.00-	10.86-		
028			OG-1251666							Purchase Order Total		521.87		
028	OC-15723	08/01/22	OG-1251667	09/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4121.7600	1.00	4,121.76		
028	OC-15723	08/01/22	OG-1251667	09/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2039.1900	1.00	2,039.19		

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028	OC-15723	08/01/22	OG-1251667	09/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	227.7600	1.00	227.76	
028	OC-15723		OG-1251667							Purchase Order Total		6,388.71	
028	OC-15723	08/01/22	OG-1251988	09/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	69.24	69.24	
028		08/01/22	OG-1251988	09/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	897.93	897.93	
028		08/01/22	OG-1251988	09/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	218.96	218.96	
028		08/01/22	OG-1251988	09/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	19.15	19.15	
028			OG-1251988							Purchase Order Total		1,205.28	
028	OC-15723	08/01/22	OG-1252388	09/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	339.1500	1.00	339.15	
028	OC-15723		OG-1252388							Purchase Order Total		339.15	
028	OC-15723	08/01/22	OG-1252389	09/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1456.2800	1.00	1,456.28	
028	OC-15723		OG-1252389							Purchase Order Total		1,456.28	
028	OC-15723	08/01/22	OG-1252759	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3732.0400	1.00	3,732.04	
028	OC-15723	08/01/22	OG-1252759	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2663.0100	1.00	2,663.01	
028	OC-15723	08/01/22	OG-1252759	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	244.3400	1.00	244.34	
028	OC-15723		OG-1252759							Purchase Order Total		6,639.39	
028	OC-15723	08/01/22	OG-1252760	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	91.6800	1.00	91.68	
028	OC-15723	08/01/22	OG-1252760	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.7400	1.00	30.74	
028	OC-15723	08/01/22	OG-1252760	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.7400	1.00	30.74	
028	OC-15723		OG-1252760							Purchase Order Total		153.16	
028	OC-15723	08/01/22	OG-1252761	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	130.3800	1.00	130.38	
028	OC-15723	08/01/22	OG-1252761	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.9300	1.00	30.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/01/22	OG-1252761	09/29/23	507042	US FOODS INC - PURCHASING	380		CREDIT	39.2700	1.00-	39.27-	
028			OG-1252761							Purchase Order Total		122.04	
028	OC-15723	08/01/22	OG-1252860	09/29/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	65.0700	1.00	65.07	
028	OC-15723	08/01/22	OG-1252860	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1560.9400	1.00	1,560.94	
028	OC-15723	08/01/22	OG-1252860	09/29/23	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	61.2000	1.00	61.20	
028	OC-15723	08/01/22	OG-1252860	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1676.6700	1.00	1,676.67	
028	OC-15723	08/01/22	OG-1252860	09/29/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	247.5600	1.00	247.56	
028	OC-15723	08/01/22	OG-1252860	09/29/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	90.4500	1.00	90.45	
028	OC-15723	08/01/22	OG-1252860	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	49.1800	1.00	49.18	
028	OC-15723	08/01/22	OG-1252860	09/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	238.3800	1.00	238.38	
028	OC-15723		OG-1252860							Purchase Order Total		3,989.45	
028	OC-15765	10/25/22	09-1252875	09/29/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE SUBCRIP END 9/30/23	3225.5800	1.00	3,225.58	
028		10/25/22	09-1252875	09/29/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE SUBCRIP END 9/30/23	3225.5800	1.00	3,225.58	
028		10/25/22	09-1252875	09/29/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE SUBCRIP END 9/30/23	3225.5800	1.00	3,225.58	
028		10/25/22	09-1252875	09/29/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE SUBCRIP END 9/30/23	3225.5900	1.00	3,225.59	
028		10/25/22	09-1252875	09/29/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITE SUBCRIP END 9/30/23	3155.6000	1.00	3,155.60	
028			09-1252875							Purchase Order Total		16,057.93	
028	OC-15782	11/23/22	OG-1249647	09/13/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	217.9500	1.00	217.95	
028	OC-15782		OG-1249647							Purchase Order Total		217.95	
028	OC-15782	11/23/22	OG-1250238	09/15/23	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
028	OC-15782		OG-1250238							Purchase Order Total		217.95	
028	OC-15791	01/20/23	OG-1235771	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	34.5600	1.00	34.56	
028	OC-15791	01/20/23	OG-1235771	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	60.8000	1.00	60.80	
028	OC-15791		OG-1235771							Purchase Order Total		95.36	
028	OC-15791	01/20/23	OG-1235893	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,617.54	3,617.54	
028		01/20/23	OG-1235893	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	44.54	44.54	
028		01/20/23	OG-1235893	07/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	855.46	855.46	
028			OG-1235893							Purchase Order Total		4,517.54	
028	OC-15791	01/20/23	OG-1236052	07/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1527.9600	1.00	1,527.96	
028	OC-15791	01/20/23	OG-1236052	07/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	288.3100	1.00	288.31	
028	OC-15791	01/20/23	OG-1236052	07/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.5600	1.00	94.56	
028	OC-15791	01/20/23	OG-1236052	07/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	298.7900	1.00	298.79	
028	OC-15791	01/20/23	OG-1236052	07/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	518.3000	1.00	518.30	
028	OC-15791	01/20/23	OG-1236052	07/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20.3200	1.00	20.32	
028	OC-15791	01/20/23	OG-1236052	07/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	251.5900	1.00	251.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1236052	07/05/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19.0300	1.00	19.03	
028	OC-15791		OG-1236052							Purchase Order Total		3,018.86	
028	OC-15791	01/20/23	OG-1236431	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	130.1600	1.00	130.16	
028	OC-15791	01/20/23	OG-1236431	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4571.4400	1.00	4,571.44	
028	OC-15791	01/20/23	OG-1236431	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	165.7900	1.00	165.79	
028	OC-15791	01/20/23	OG-1236431	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	43.3600	1.00	43.36	
028	OC-15791	01/20/23	OG-1236431	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	199.60-	199.60-	
028	OC-15791	01/20/23	OG-1236431	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	23.26-	23.26-	
028	OC-15791	01/20/23	OG-1236431	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	106.2900	1.00	106.29	
028	OC-15791	01/20/23	OG-1236431	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	316.1300	1.00	316.13	
028	OC-15791		OG-1236431							Purchase Order Total		5,110.31	
028	OC-15791	01/20/23	OG-1236536	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3722.6500	1.00	3,722.65	
028	OC-15791	01/20/23	OG-1236536	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	611.7300	1.00	611.73	
028	OC-15791	01/20/23	OG-1236536	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	170.7900	1.00	170.79	
028	OC-15791	01/20/23	OG-1236536	07/06/23	500555	CASH WA	962	40	FOOD	7.0500	1.00	7.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1236536	07/06/23	500555	CASH WA	962	40	FOOD	346.0800	1.00	346.08	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1236536	07/06/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	380.1700	1.00	380.17	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1236536						Purchase Order Total			5,238.47	
028	OC-15791	01/20/23	OG-1237169	07/10/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	285.8100	1.00	285.81	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1237169	07/10/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	82.2700	1.00	82.27	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1237169	07/10/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	323.6300	1.00	323.63	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1237169	07/10/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	550.5400	1.00	550.54	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1237169						Purchase Order Total			1,242.25	
028	OC-15791	01/20/23	OG-1237181	07/10/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	268.4800	1.00	268.48	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1237181						Purchase Order Total			268.48	
028	OC-15791	01/20/23	OG-1237184	07/10/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	654.0700	1.00	654.07	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1237184	07/10/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	26.6600	1.00	26.66	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1237184	07/10/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	819.5200	1.00	819.52	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1237184						Purchase Order Total			1,500.25	
028	OC-15791	01/20/23	OG-1237320	07/10/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	4,366.31	4,366.31	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/20/23	OG-1237320	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	177.54	177.54	
028		01/20/23	OG-1237320	07/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	89.90	89.90	
028			OG-1237320							Purchase Order Total		4,633.75	
028	OC-15791	01/20/23	OG-1237477	07/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	155.84	155.84	
028	OC-15791		OG-1237477							Purchase Order Total		155.84	
028	OC-15791	01/20/23	OG-1237735	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3732.4400	1.00	3,732.44	
028	OC-15791	01/20/23	OG-1237735	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	199.2600	1.00	199.26	
028	OC-15791	01/20/23	OG-1237735	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	216.7900	1.00	216.79	
028		01/20/23	OG-1237735	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	97.32-	97.32-	
028		01/20/23	OG-1237735	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	10.78-	10.78-	
028			OG-1237735							Purchase Order Total		4,040.39	
028	OC-15791	01/20/23	OG-1237790	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1839.3400	1.00	1,839.34	
028	OC-15791	01/20/23	OG-1237790	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	170.7700	1.00	170.77	
028	OC-15791	01/20/23	OG-1237790	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
028		01/20/23	OG-1237790	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	7.05-	7.05-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1237790							Purchase Order Total		2,100.68	
028	OC-15791	01/20/23	OG-1237995	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	6.0300	1.00	6.03	
028	OC-15791	01/20/23	OG-1237995	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	114.8900	1.00	114.89	
028	OC-15791	01/20/23	OG-1237995	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	338.7000	1.00	338.70	
028	OC-15791	01/20/23	OG-1237995	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	737.6900	1.00	737.69	
028	OC-15791		OG-1237995							Purchase Order Total		1,197.31	
028	OC-15791	01/20/23	OG-1238177	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	84.6500	1.00	84.65	
028	OC-15791		OG-1238177							Purchase Order Total		84.65	
028	OC-15791	01/20/23	OG-1238178	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1436.3400	1.00	1,436.34	
028	OC-15791		OG-1238178							Purchase Order Total		1,436.34	
028	OC-15791	01/20/23	OG-1238297	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	52.0900	1.00	52.09	
028	OC-15791	01/20/23	OG-1238297	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	9.55-	9.55-	
028	OC-15791	01/20/23	OG-1238297	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	341.1500	1.00	341.15	
028	OC-15791	01/20/23	OG-1238297	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	35.4800	1.00	35.48	
028	OC-15791	01/20/23	OG-1238297	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	177.2200	1.00	177.22	
028	OC-15791	01/20/23	OG-1238297	07/14/23	500555	CASH WA DISTRIBUTING,	962	40	SUPPLIES FOR RESALE	414.8200	1.00	414.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15791		OG-1238297							Purchase Order Total		1,011.21	
028	OC-15791	01/20/23	OG-1238347	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3334.4800	1.00	3,334.48	
028	OC-15791	01/20/23	OG-1238347	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	137.6700	1.00	137.67	
028	OC-15791	01/20/23	OG-1238347	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	11.11-	11.11-	
028	OC-15791	01/20/23	OG-1238347	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	464.6900	1.00	464.69	
028	OC-15791	01/20/23	OG-1238347	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1916.1200	1.00	1,916.12	
028	OC-15791	01/20/23	OG-1238347	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	4.4200	1.00	4.42	
028	OC-15791	01/20/23	OG-1238347	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	32.5400	1.00	32.54	
028	OC-15791		OG-1238347							Purchase Order Total		5,878.81	
028	OC-15791	01/20/23	OG-1238431	07/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0500	1.00	39.05	
028	OC-15791	01/20/23	OG-1238431	07/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	31.3900	1.00	31.39	
028	OC-15791	01/20/23	OG-1238431	07/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	238.5600	1.00	238.56	
028	OC-15791		OG-1238431							Purchase Order Total		309.00	
028	OC-15791	01/20/23	OG-1238614	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,703.55	5,703.55	
028		01/20/23	OG-1238614	07/17/23	500555	CASH WA DISTRIBUTING,	962	40	HOUSEHOLD & INSTIT EXP	1.0000	226.72	226.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/20/23	OG-1238614	07/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	295.60	295.60	
028		01/20/23	OG-1238614	07/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	34.34	34.34	
028			OG-1238614						Purchase Order Total			6,260.21	
028	OC-15791	01/20/23	OG-1239394	07/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	33.8100	1.00	33.81	
028	OC-15791		OG-1239394						Purchase Order Total			33.81	
028	OC-15791	01/20/23	OG-1239396	07/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	349.4100	1.00	349.41	
028	OC-15791	01/20/23	OG-1239396	07/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.1000	1.00	47.10	
028	OC-15791	01/20/23	OG-1239396	07/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	163.3000	1.00	163.30	
028	OC-15791	01/20/23	OG-1239396	07/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0500	1.00	39.05	
028	OC-15791		OG-1239396						Purchase Order Total			598.86	
028	OC-15791	01/20/23	OG-1239728	07/21/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	398.1900	1.00	398.19	
028	OC-15791		OG-1239728						Purchase Order Total			398.19	
028	OC-15791	01/20/23	OG-1239729	07/21/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	315.0100	1.00	315.01	
028	OC-15791	01/20/23	OG-1239729	07/21/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	132.0500	1.00	132.05	
028	OC-15791	01/20/23	OG-1239729	07/21/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	160.9900	1.00	160.99	
028	OC-15791		OG-1239729						Purchase Order Total			608.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1239852	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14.9100	1.00	14.91	
028	OC-15791	01/20/23	OG-1239852	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	48.1400	1.00	48.14	
028	OC-15791	01/20/23	OG-1239852	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5.16-	5.16-	
028	OC-15791	01/20/23	OG-1239852	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	111.3600	1.00	111.36	
028	OC-15791	01/20/23	OG-1239852	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	308.1900	1.00	308.19	
028	OC-15791	01/20/23	OG-1239852	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5800.2500	1.00	5,800.25	
028	OC-15791	01/20/23	OG-1239852	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	425.6100	1.00	425.61	
028	OC-15791	01/20/23	OG-1239852	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	86.7100	1.00	86.71	
028	OC-15791		OG-1239852						Purchase Order Total			6,790.01	
028	OC-15791	01/20/23	OG-1239891	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	204.6300	1.00	204.63	
028	OC-15791	01/20/23	OG-1239891	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	37.1700	1.00	37.17	
028	OC-15791	01/20/23	OG-1239891	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	234.3000	1.00	234.30	
028	OC-15791	01/20/23	OG-1239891	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3023.2200	1.00	3,023.22	
028	OC-15791	01/20/23	OG-1239891	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	179.4300	1.00	179.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1239891	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	486.2700	1.00	486.27	
028	OC-15791	01/20/23	OG-1239891	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	227.5800	1.00	227.58	
028	OC-15791	01/20/23	OG-1239891	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	209.8100	1.00	209.81	
028	OC-15791		OG-1239891						Purchase Order Total			4,602.41	
028	OC-15791	01/20/23	OG-1240228	07/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,353.08	5,353.08	
028		01/20/23	OG-1240228	07/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	34.34	34.34	
028			OG-1240228						Purchase Order Total			5,387.42	
028	OC-15791	01/20/23	OG-1240463	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	49.8200	1.00	49.82	
028	OC-15791		OG-1240463						Purchase Order Total			49.82	
028	OC-15791	01/20/23	OG-1240465	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.4800	1.00	42.48	
028	OC-15791		OG-1240465						Purchase Order Total			42.48	
028	OC-15791	01/20/23	OG-1240466	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1237.8000	1.00	1,237.80	
028	OC-15791	01/20/23	OG-1240466	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	194.1600	1.00	194.16	
028	OC-15791	01/20/23	OG-1240466	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	27.3500	1.00	27.35	
028	OC-15791	01/20/23	OG-1240466	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.8400	1.00	42.84	
028	OC-15791		OG-1240466						Purchase Order Total			1,502.15	
028	OC-15791	01/20/23	OG-1241093	07/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	130.0400	1.00	130.04	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1241093	07/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	772.2900	1.00	772.29	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1241093	07/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	33.6000	1.00	33.60	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1241093	07/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	28.2600	1.00	28.26	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1241093						Purchase Order Total			964.19	
028	OC-15791	01/20/23	OG-1241365	07/31/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,973.06	3,973.06	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1241365	07/31/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	78.18	78.18	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1241365	07/31/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	119.65	119.65	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1241365	07/31/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	23.06	23.06	
						DISTRIBUTING, KEARNEY							
028			OG-1241365						Purchase Order Total			4,193.95	
028	OC-15791	01/20/23	OG-1241562	08/01/23	500555	CASH WA	962	40	CONVENIENCE STORE	39.0500	1.00	39.05	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1241562	08/01/23	500555	CASH WA	962	40	CONVENIENCE STORE	1847.9800	1.00	1,847.98	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1241562						Purchase Order Total			1,887.03	
028	OC-15791	01/20/23	OG-1241563	08/01/23	500555	CASH WA	962	40	CONVENIENCE STORE	245.0000	1.00	245.00	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1241563						Purchase Order Total			245.00	
028	OC-15791	01/20/23	OG-1241565	08/01/23	500555	CASH WA	962	40	CONVENIENCE STORE	513.3000	1.00	513.30	
						DISTRIBUTING, KEARNEY			FOOD				

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028	OC-15791	01/20/23	OG-1241565	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	69.4300	1.00	69.43	
028	OC-15791	01/20/23	OG-1241565	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	216.7600	1.00	216.76	
028	OC-15791	01/20/23	OG-1241565	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	101.8300	1.00	101.83	
028	OC-15791		OG-1241565						Purchase Order Total			901.32	
028	OC-15791	01/20/23	OG-1242137	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	30.13	30.13	
028	OC-15791		OG-1242137						Purchase Order Total			30.13	
028	OC-15791	01/20/23	OG-1242168	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2175.7400	1.00	2,175.74	
028	OC-15791	01/20/23	OG-1242168	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	629.5500	1.00	629.55	
028	OC-15791	01/20/23	OG-1242168	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	130.1600	1.00	130.16	
028	OC-15791	01/20/23	OG-1242168	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	10.78-	10.78-	
028	OC-15791	01/20/23	OG-1242168	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5435.5300	1.00	5,435.53	
028	OC-15791	01/20/23	OG-1242168	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	32.5400	1.00	32.54	
028	OC-15791	01/20/23	OG-1242168	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	507.2000	1.00	507.20	
028	OC-15791	01/20/23	OG-1242168	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	51.5000	1.00	51.50	
028	OC-15791	01/20/23	OG-1242168	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	30.6600	1.00	30.66	

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028		01/20/23	OG-1242168	08/03/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	61.7400	1.00	61.74	
028			OG-1242168							Purchase Order Total		9,043.84	
028	OC-15791	01/20/23	OG-1242258	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	41.2100	1.00	41.21	
028	OC-15791	01/20/23	OG-1242258	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	55.2200	1.00	55.22	
028	OC-15791	01/20/23	OG-1242258	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	15.53-	15.53-	
028	OC-15791	01/20/23	OG-1242258	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	468.8900	1.00	468.89	
028	OC-15791	01/20/23	OG-1242258	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1847.2900	1.00	1,847.29	
028	OC-15791	01/20/23	OG-1242258	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	99.1900	1.00	99.19	
028	OC-15791	01/20/23	OG-1242258	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	65.0800	1.00	65.08	
028	OC-15791	01/20/23	OG-1242258	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	34.5600	1.00	34.56	
028	OC-15791		OG-1242258							Purchase Order Total		2,595.91	
028	OC-15791	01/20/23	OG-1242511	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	88.0500	1.00	88.05	
028	OC-15791		OG-1242511							Purchase Order Total		88.05	
028	OC-15791	01/20/23	OG-1242512	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	603.4600	1.00	603.46	
028	OC-15791		OG-1242512							Purchase Order Total		603.46	
028	OC-15791	01/20/23	OG-1242641	08/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,989.02	3,989.02	

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						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1242641	08/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	441.29	441.29	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1242641	08/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.05	39.05	
						DISTRIBUTING, KEARNEY			FOOD				
028			OG-1242641						Purchase Order Total			4,469.36	
028	OC-15791	01/20/23	OG-1242842	08/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	155.3200	1.00	155.32	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1242842	08/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	4394.3200	1.00	4,394.32	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1242842	08/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	115.0800	1.00	115.08	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1242842	08/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	173.4300	1.00	173.43	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1242842	08/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	526.3500	1.00	526.35	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1242842	08/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	6.65-	6.65-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1242842	08/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	6.87-	6.87-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1242842	08/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	320.4600	1.00	320.46	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1242842						Purchase Order Total			5,671.44	
028	OC-15791	01/20/23	OG-1242878	08/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	30.6600	1.00	30.66	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1242878	08/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	1494.4300	1.00	1,494.43	
						DISTRIBUTING, KEARNEY			FOOD				

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028	OC-15791	01/20/23	OG-1242878	08/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	242.7200	1.00	242.72	
028	OC-15791	01/20/23	OG-1242878	08/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	30.71-	30.71-	
028	OC-15791		OG-1242878							Purchase Order Total		1,737.10	
028	OC-15791	01/20/23	OG-1243508	08/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	122.1400	1.00	122.14	
028	OC-15791		OG-1243508							Purchase Order Total		122.14	
028	OC-15791	01/20/23	OG-1243514	08/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1340.5700	1.00	1,340.57	
028	OC-15791	01/20/23	OG-1243514	08/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	166.1900	1.00	166.19	
028	OC-15791	01/20/23	OG-1243514	08/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	78.1000	1.00	78.10	
028	OC-15791		OG-1243514							Purchase Order Total		1,584.86	
028	OC-15791	01/20/23	OG-1243766	08/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	89.02	89.02	
028	OC-15791		OG-1243766							Purchase Order Total		89.02	
028	OC-15791	01/20/23	OG-1244194	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,248.63	4,248.63	
028		01/20/23	OG-1244194	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	361.74	361.74	
028		01/20/23	OG-1244194	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	39.05	39.05	
028			OG-1244194							Purchase Order Total		4,649.42	
028	OC-15791	01/20/23	OG-1245075	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	459.8000	1.00	459.80	
028	OC-15791	01/20/23	OG-1245075	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	180.57-	180.57-	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245075	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	2479.7500	1.00	2,479.75	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245075	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	320.6300	1.00	320.63	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245075	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	320.6300	1.00	320.63	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245075	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	97.6200	1.00	97.62	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245075	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	68.86-	68.86-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245075	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	47.80-	47.80-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245075	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1238.3900	1.00	1,238.39	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245075	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	8.29-	8.29-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1245075						Purchase Order Total			4,611.30	
028	OC-15791	01/20/23	OG-1245127	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	95.5800	1.00	95.58	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245127	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	6.65-	6.65-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245127	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	4902.6200	1.00	4,902.62	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245127	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	461.9900	1.00	461.99	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245127	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	9.90-	9.90-	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245127	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	80.5000	1.00	80.50	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245127	08/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	65.0800	1.00	65.08	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1245127							Purchase Order Total		5,589.22	
028	OC-15791	01/20/23	OG-1245316	08/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4,591.08	4,591.08	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1245316	08/21/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	289.25	289.25	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1245316	08/21/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	21.09	21.09	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1245316	08/21/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	28.23	28.23	
						DISTRIBUTING, KEARNEY							
028			OG-1245316							Purchase Order Total		4,929.65	
028	OC-15791	01/20/23	OG-1245415	08/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	413.8300	1.00	413.83	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245415	08/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	221.1900	1.00	221.19	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245415	08/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	145.6400	1.00	145.64	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245415	08/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	31.2300	1.00	31.23	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245415	08/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	82.9200	1.00	82.92	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1245415	08/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	50.2200	1.00	50.22	
						DISTRIBUTING, KEARNEY			FOOD				

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028	OC-15791	01/20/23	OG-1245415	08/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0400	1.00	39.04	
028	OC-15791		OG-1245415							Purchase Order Total		984.07	
028	OC-15791	01/20/23	OG-1245878	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1863.2500	1.00	1,863.25	
028	OC-15791	01/20/23	OG-1245878	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	78.6300	1.00	78.63	
028	OC-15791	01/20/23	OG-1245878	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	826.6800	1.00	826.68	
028	OC-15791	01/20/23	OG-1245878	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	38.58-	38.58-	
028	OC-15791	01/20/23	OG-1245878	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	333.4300	1.00	333.43	
028	OC-15791	01/20/23	OG-1245878	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	130.1600	1.00	130.16	
028	OC-15791	01/20/23	OG-1245878	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4230.9900	1.00	4,230.99	
028	OC-15791	01/20/23	OG-1245878	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	196.9400	1.00	196.94	
028	OC-15791	01/20/23	OG-1245878	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	43.3600	1.00	43.36	
028	OC-15791	01/20/23	OG-1245878	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	22.21-	22.21-	
028	OC-15791		OG-1245878							Purchase Order Total		7,642.65	
028	OC-15791	01/20/23	OG-1245988	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	21.09	21.09	
028		01/20/23	OG-1245988	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	28.23	28.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1245988			KEARNEY							
			Purchase Order Total										49.32
028	OC-15791	01/20/23	OG-1246021	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	312.3500	1.00	312.35	
028	OC-15791	01/20/23	OG-1246021	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	312.2500	1.00	312.25	
028	OC-15791	01/20/23	OG-1246021	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	159.7500	1.00	159.75	
			OG-1246021										
			Purchase Order Total										784.35
028	OC-15791	01/20/23	OG-1246026	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.5200	1.00	120.52	
028	OC-15791	01/20/23	OG-1246026	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	26.8800	1.00	26.88	
028	OC-15791	01/20/23	OG-1246026	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	46.2700	1.00	46.27	
			OG-1246026										
			Purchase Order Total										193.67
028	OC-15791	01/20/23	OG-1246032	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1472.4400	1.00	1,472.44	
028	OC-15791	01/20/23	OG-1246032	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3.1600	1.00	3.16	
028	OC-15791	01/20/23	OG-1246032	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	78.1000	1.00	78.10	
028	OC-15791	01/20/23	OG-1246032	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	145.5400	1.00	145.54	
			OG-1246032										
			Purchase Order Total										1,699.24
028	OC-15791	01/20/23	OG-1246033	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	712.4000	1.00	712.40	
			OG-1246033										
			Purchase Order Total										712.40

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028	OC-15791	01/20/23	OG-1246036	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1982.0300	1.00	1,982.03	
028	OC-15791	01/20/23	OG-1246036	08/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	454.5200	1.00	454.52	
028	OC-15791		OG-1246036						Purchase Order Total			2,436.55	
028	OC-15791	01/20/23	OG-1246429	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	91.57	91.57	
028	OC-15791		OG-1246429						Purchase Order Total			91.57	
028	OC-15791	01/20/23	OG-1246715	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	6,092.57	6,092.57	
028		01/20/23	OG-1246715	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	114.35	114.35	
028		01/20/23	OG-1246715	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	410.34	410.34	
028			OG-1246715						Purchase Order Total			6,617.26	
028	OC-15791	01/20/23	OG-1246848	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	170.4800	1.00	170.48	
028	OC-15791	01/20/23	OG-1246848	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	40.8000	1.00	40.80	
028	OC-15791		OG-1246848						Purchase Order Total			211.28	
028	OC-15791	01/20/23	OG-1247823	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	26.8800	1.00	26.88	
028	OC-15791	01/20/23	OG-1247823	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	128.6000	1.00	128.60	
028	OC-15791	01/20/23	OG-1247823	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	72.2800	1.00	72.28	
028	OC-15791	01/20/23	OG-1247823	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION	8.6400	1.00	8.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1247823	09/05/23	500555	KEARNEY CASH WA	962	40	S SUPPLIES FOR RESALE	604.7000	1.00	604.70	
028	OC-15791	01/20/23	OG-1247823	09/05/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	49.6000	1.00	49.60	
028	OC-15791	01/20/23	OG-1247823	09/05/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	65.7000	1.00	65.70	
028	OC-15791	01/20/23	OG-1247823	09/05/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	19.4200	1.00	19.42	
028	OC-15791		OG-1247823						Purchase Order Total			975.82	
028	OC-15791	01/20/23	OG-1247848	09/05/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1825.0300	1.00	1,825.03	
028	OC-15791	01/20/23	OG-1247848	09/05/23	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	54.4900	1.00	54.49	
028	OC-15791	01/20/23	OG-1247848	09/05/23	500555	KEARNEY CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	130.1600	1.00	130.16	
028	OC-15791	01/20/23	OG-1247848	09/05/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	6.59-	6.59-	
028	OC-15791	01/20/23	OG-1247848	09/05/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	24.95-	24.95-	
028	OC-15791	01/20/23	OG-1247848	09/05/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	58.7400	1.00	58.74	
028	OC-15791	01/20/23	OG-1247848	09/05/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	170.0300	1.00	170.03	
028	OC-15791	01/20/23	OG-1247848	09/05/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	87.9600	1.00	87.96	
028	OC-15791		OG-1247848						Purchase Order Total			2,294.87	
028	OC-15791	01/20/23	OG-1247937	09/05/23	500555	CASH WA	962	40	SUPPLEMENT MIGHTY	1.0000	36.85	36.85	

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						DISTRIBUTING, KEARNEY			SHAKE CHOC				
028	OC-15791		OG-1247937							Purchase Order Total		36.85	
028	OC-15791	01/20/23	OG-1248038	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,985.88	3,985.88	
028		01/20/23	OG-1248038	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	113.36	113.36	
028		01/20/23	OG-1248038	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	26.09	26.09	
028			OG-1248038							Purchase Order Total		4,125.33	
028	OC-15791	01/20/23	OG-1248041	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	116.92	116.92	
028	OC-15791		OG-1248041							Purchase Order Total		116.92	
028	OC-15791	01/20/23	OG-1248061	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	692.0100	1.00	692.01	
028	OC-15791	01/20/23	OG-1248061	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	252.4900	1.00	252.49	
028	OC-15791	01/20/23	OG-1248061	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	187.4800	1.00	187.48	
028	OC-15791	01/20/23	OG-1248061	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	95.6200	1.00	95.62	
028	OC-15791		OG-1248061							Purchase Order Total		1,227.60	
028	OC-15791	01/20/23	OG-1248062	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.2400	1.00	39.24	
028	OC-15791	01/20/23	OG-1248062	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	101.9600	1.00	101.96	
028	OC-15791	01/20/23	OG-1248062	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	34.2000	1.00	34.20	

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028	OC-15791		OG-1248062							Purchase Order Total		175.40	
028	OC-15791	01/20/23	OG-1248063	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	211.2400	1.00	211.24	
028	OC-15791	01/20/23	OG-1248063	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.5800	1.00	104.58	
028	OC-15791		OG-1248063							Purchase Order Total		315.82	
028	OC-15791	01/20/23	OG-1248064	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1380.2800	1.00	1,380.28	
028	OC-15791	01/20/23	OG-1248064	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	101.9600	1.00	101.96	
028	OC-15791	01/20/23	OG-1248064	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	277.8600	1.00	277.86	
028	OC-15791	01/20/23	OG-1248064	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	26.7000	1.00	26.70	
028	OC-15791		OG-1248064							Purchase Order Total		1,786.80	
028	OC-15791	01/20/23	OG-1248065	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	652.2800	1.00	652.28	
028	OC-15791	01/20/23	OG-1248065	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	518.6400	1.00	518.64	
028	OC-15791	01/20/23	OG-1248065	09/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	74.7700	1.00	74.77	
028	OC-15791		OG-1248065							Purchase Order Total		1,245.69	
028	OC-15791	01/20/23	OG-1248159	09/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4816.4800	1.00	4,816.48	
028	OC-15791	01/20/23	OG-1248159	09/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	196.5500	1.00	196.55	
028	OC-15791	01/20/23	OG-1248159	09/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION	1.0000	11.11-	11.11-	

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028	OC-15791	01/20/23	OG-1248159	09/06/23	500555	KEARNEY CASH WA	962	40	S SUPPLIES FOR RESALE	626.2600	1.00	626.26	
028	OC-15791	01/20/23	OG-1248159	09/06/23	500555	KEARNEY CASH WA	962	40	DISTRIBUTING, HOUSEHOLD & INSTIT	22.7300	1.00	22.73	
028	OC-15791	01/20/23	OG-1248159	09/06/23	500555	KEARNEY CASH WA	962	40	DISTRIBUTING, SUPPLIES FOR RESALE	258.6000	1.00	258.60	
028	OC-15791		OG-1248159							Purchase Order Total		5,909.51	
028	OC-15791	01/20/23	OG-1248178	09/06/23	500555	KEARNEY CASH WA	962	40	FOOD EXPENSE-INSTITUTION	2061.8200	1.00	2,061.82	
028	OC-15791	01/20/23	OG-1248178	09/06/23	500555	KEARNEY CASH WA	962	40	DISTRIBUTING, HOUSEHOLD & INSTIT	28.4000	1.00	28.40	
028	OC-15791	01/20/23	OG-1248178	09/06/23	500555	KEARNEY CASH WA	962	40	DISTRIBUTING, FOOD	5210.1600	1.00	5,210.16	
028	OC-15791	01/20/23	OG-1248178	09/06/23	500555	KEARNEY CASH WA	962	40	DISTRIBUTING, EXPENSE-INSTITUTION	107.9500	1.00	107.95	
028	OC-15791	01/20/23	OG-1248178	09/06/23	500555	KEARNEY CASH WA	962	40	DISTRIBUTING, HOUSEHOLD & INSTIT	86.7200	1.00	86.72	
028	OC-15791	01/20/23	OG-1248178	09/06/23	500555	KEARNEY CASH WA	962	40	DISTRIBUTING, SUPPLEMENTS	557.8600	1.00	557.86	
028	OC-15791	01/20/23	OG-1248178	09/06/23	500555	KEARNEY CASH WA	962	40	DISTRIBUTING, SUPPLIES FOR RESALE	162.7000	1.00	162.70	
028		01/20/23	OG-1248178	09/06/23	500555	KEARNEY CASH WA	962	40	DISTRIBUTING, SUPPLEMENTS	1.0000	13.83-	13.83-	
028			OG-1248178							Purchase Order Total		8,201.78	
028	OC-15791	01/20/23	OG-1248628	09/07/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	72.04	72.04	
028	OC-15791		OG-1248628							Purchase Order Total			

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												72.04	
028	OC-15791	01/20/23	OG-1249239	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,416.44	4,416.44	
028		01/20/23	OG-1249239	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	127.14	127.14	
028		01/20/23	OG-1249239	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	69.29	69.29	
028			OG-1249239							Purchase Order Total		4,612.87	
028	OC-15791	01/20/23	OG-1249503	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	190.7700	1.00	190.77	
028	OC-15791	01/20/23	OG-1249503	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	27.1700	1.00	27.17	
028	OC-15791	01/20/23	OG-1249503	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	89.4400	1.00	89.44	
028	OC-15791	01/20/23	OG-1249503	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	130.7100	1.00	130.71	
028	OC-15791	01/20/23	OG-1249503	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	2523.5000	1.00	2,523.50	
028	OC-15791	01/20/23	OG-1249503	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	75.6000	1.00	75.60	
028	OC-15791	01/20/23	OG-1249503	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1006.2200	1.00	1,006.22	
028	OC-15791	01/20/23	OG-1249503	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	10.8700	1.00	10.87	
028	OC-15791	01/20/23	OG-1249503	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	13.43-	13.43-	
028	OC-15791		OG-1249503							Purchase Order Total		4,040.85	
028	OC-15791	01/20/23	OG-1249874	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	271.9200	1.00	271.92	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1249874	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	128.3400	1.00	128.34	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1249874							Purchase Order Total		400.26	
028	OC-15791	01/20/23	OG-1249875	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	1069.1400	1.00	1,069.14	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1249875	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	305.4900	1.00	305.49	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1249875							Purchase Order Total		1,374.63	
028	OC-15791	01/20/23	OG-1249876	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	3628.0900	1.00	3,628.09	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1249876							Purchase Order Total		3,628.09	
028	OC-15791	01/20/23	OG-1249877	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	145.7600	1.00	145.76	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1249877	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	362.7800	1.00	362.78	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1249877							Purchase Order Total		508.54	
028	OC-15791	01/20/23	OG-1249978	09/14/23	500555	CASH WA	962	40	FOOD	1932.4900	1.00	1,932.49	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1249978	09/14/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	296.6100	1.00	296.61	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1249978	09/14/23	500555	CASH WA	962	40	FOOD	101.8300	1.00	101.83	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1249978	09/14/23	500555	CASH WA	962	40	FOOD	53.5000	1.00	53.50	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1249978	09/14/23	500555	CASH WA	962	40	FOOD	88.4000	1.00	88.40	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1249978	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	211.4000	1.00	211.40	
028	OC-15791	01/20/23	OG-1249978	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	17.04-	17.04-	
028	OC-15791		OG-1249978						Purchase Order Total			2,667.19	
028	OC-15791	01/20/23	OG-1250071	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	11.5200	1.00	11.52	
028	OC-15791	01/20/23	OG-1250071	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	27.3900	1.00	27.39	
028	OC-15791	01/20/23	OG-1250071	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1332.1500	1.00	1,332.15	
028	OC-15791	01/20/23	OG-1250071	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	10.8700	1.00	10.87	
028	OC-15791	01/20/23	OG-1250071	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1198.7400	1.00	1,198.74	
028	OC-15791	01/20/23	OG-1250071	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	123.3000	1.00	123.30	
028	OC-15791	01/20/23	OG-1250071	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	123.3000	1.00	123.30	
028	OC-15791	01/20/23	OG-1250071	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
028	OC-15791	01/20/23	OG-1250071	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	13.70-	13.70-	
028	OC-15791		OG-1250071						Purchase Order Total			2,911.19	
028	OC-15791	01/20/23	OG-1250075	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	106.13	106.13	
028	OC-15791		OG-1250075						Purchase Order Total			106.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1250077	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	90.87	90.87	
028	OC-15791		OG-1250077							Purchase Order Total		90.87	
028	OC-15791	01/20/23	OG-1250383	09/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	67.44	67.44	
028	OC-15791		OG-1250383							Purchase Order Total		67.44	
028	OC-15791	01/20/23	OG-1250607	09/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,005.60	5,005.60	
028		01/20/23	OG-1250607	09/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	291.71	291.71	
028		01/20/23	OG-1250607	09/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	522.78	522.78	
028			OG-1250607							Purchase Order Total		5,820.09	
028	OC-15791	01/20/23	OG-1250947	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1350.4200	1.00	1,350.42	
028		01/20/23	OG-1250947	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	315.0000	1.00-	315.00-	
028			OG-1250947							Purchase Order Total		1,035.42	
028	OC-15791	01/20/23	OG-1250948	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	243.1400	1.00	243.14	
028	OC-15791	01/20/23	OG-1250948	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.9200	1.00	52.92	
028	OC-15791	01/20/23	OG-1250948	09/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	203.4900	1.00	203.49	
028	OC-15791		OG-1250948							Purchase Order Total		499.55	
028	OC-15791	01/20/23	OG-1251226	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	130.6900	1.00	130.69	
028	OC-15791	01/20/23	OG-1251226	09/20/23	500555	CASH WA	962	40	CONVENIENCE STORE	63.5700	1.00	63.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1251226							Purchase Order Total		194.26	
028	OC-15791	01/20/23	OG-1251227	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2820.3500	1.00	2,820.35	
028	OC-15791	01/20/23	OG-1251227	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	92.4200	1.00	92.42	
028	OC-15791	01/20/23	OG-1251227	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.9700	1.00	94.97	
028	OC-15791		OG-1251227							Purchase Order Total		3,007.74	
028	OC-15791	01/20/23	OG-1251456	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	4303.8700	1.00	4,303.87	
028	OC-15791	01/20/23	OG-1251456	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	260.6000	1.00	260.60	
028	OC-15791	01/20/23	OG-1251456	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	65.0800	1.00	65.08	
028	OC-15791	01/20/23	OG-1251456	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	17.36-	17.36-	
028	OC-15791	01/20/23	OG-1251456	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	742.1000	1.00	742.10	
028	OC-15791	01/20/23	OG-1251456	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	8.29-	8.29-	
028	OC-15791	01/20/23	OG-1251456	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	187.8200	1.00	187.82	
028		01/20/23	OG-1251456	09/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	34.7200	1.00	34.72	
028			OG-1251456							Purchase Order Total		5,568.54	
028	OC-15791	01/20/23	OG-1251665	09/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	544.6300	1.00	544.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1251665	09/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	170.6400	1.00	170.64	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1251665							Purchase Order Total		715.27	
028	OC-15791	01/20/23	OG-1252017	09/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	5,885.25	5,885.25	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1252017	09/25/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	86.01	86.01	
						DISTRIBUTING, KEARNEY			EXP				
028		01/20/23	OG-1252017	09/25/23	500555	CASH WA	962	40	MEDICAL	1.0000	304.20	304.20	
						DISTRIBUTING, KEARNEY			SUPPLIES-OTHER				
028			OG-1252017							Purchase Order Total		6,275.46	
028	OC-15791	01/20/23	OG-1252274	09/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	182.9300	1.00	182.93	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1252274							Purchase Order Total		182.93	
028	OC-15791	01/20/23	OG-1252275	09/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	2207.5700	1.00	2,207.57	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1252275	09/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	34.2000	1.00	34.20	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1252275							Purchase Order Total		2,241.77	
028	OC-15791	01/20/23	OG-1252917	09/29/23	500555	CASH WA	962	40	FOOD	3334.9300	1.00	3,334.93	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1252917	09/29/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	180.8000	1.00	180.80	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791	01/20/23	OG-1252917	09/29/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	23.4200	1.00	23.42	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1252917	09/29/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	640.0800	1.00	640.08	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1252917	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	124.0400	1.00	124.04	
028	OC-15791	01/20/23	OG-1252917	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	23.4200	1.00	23.42	
028	OC-15791	01/20/23	OG-1252917	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	396.0000	1.00	396.00	
028	OC-15791		OG-1252917						Purchase Order Total			4,722.69	
028	OC-15791	01/20/23	OG-1252941	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4266.0600	1.00	4,266.06	
028	OC-15791	01/20/23	OG-1252941	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	438.4400	1.00	438.44	
028	OC-15791	01/20/23	OG-1252941	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	173.4300	1.00	173.43	
028	OC-15791	01/20/23	OG-1252941	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	542.8100	1.00	542.81	
028	OC-15791	01/20/23	OG-1252941	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	21.0800	1.00	21.08	
028	OC-15791	01/20/23	OG-1252941	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	11.11-	11.11-	
028	OC-15791	01/20/23	OG-1252941	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	10.38-	10.38-	
028	OC-15791	01/20/23	OG-1252941	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	539.9300	1.00	539.93	
028	OC-15791	01/20/23	OG-1252941	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	3.2600	1.00	3.26	
028	OC-15791	01/20/23	OG-1252941	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	3.2600	1.00	3.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1252941	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	131.60-	131.60-	
028	OC-15791		OG-1252941							Purchase Order Total		5,835.18	
028	OC-15850	04/19/23	OG-1236642	07/06/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1818.0000	1.00	1,818.00	
028	OC-15850		OG-1236642							Purchase Order Total		1,818.00	
028	OC-15850	04/19/23	OG-1242409	08/04/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	33.7500	1.00	33.75	
028	OC-15850		OG-1242409							Purchase Order Total		33.75	
028	OC-15850	04/19/23	OG-1242442	08/04/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	2181.6000	1.00	2,181.60	
028	OC-15850		OG-1242442							Purchase Order Total		2,181.60	
028	OC-15850	04/19/23	OG-1245152	08/18/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	114.9900	1.00	114.99	
028	OC-15850		OG-1245152							Purchase Order Total		114.99	
028	OC-15850	04/19/23	OG-1247177	08/30/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1302.4800	1.00	1,302.48	
028	OC-15850		OG-1247177							Purchase Order Total		1,302.48	
028	OC-15850	04/19/23	OG-1247193	08/30/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1302.4800	1.00	1,302.48	
028	OC-15850		OG-1247193							Purchase Order Total		1,302.48	
028	OC-15850	04/19/23	OG-1247196	08/30/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	114.9900	1.00	114.99	
028	OC-15850		OG-1247196							Purchase Order Total		114.99	
028	OC-15850	04/19/23	OG-1249484	09/12/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	114.9900	1.00	114.99	
028	OC-15850		OG-1249484							Purchase Order Total		114.99	
028	OC-15850	04/19/23	OG-1249488	09/12/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1302.4800	1.00	1,302.48	
028	OC-15850		OG-1249488							Purchase Order Total		1,302.48	
028	OC-15850	04/19/23	OG-1249491	09/12/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	181.8000	1.00	181.80	
028		04/19/23	OG-1249491	09/12/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	114.9900	1.00	114.99	
028			OG-1249491							Purchase Order Total		296.79	
028	OC-15850	04/19/23	OG-1250067	09/14/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	651.2400	1.00	651.24	
028	OC-15850		OG-1250067							Purchase Order Total		651.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15850	04/19/23	OG-1250072	09/14/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	766.6000	1.00	766.60	
028	OC-15850		OG-1250072						Purchase Order Total			766.60	
028	OC-15850	04/19/23	OG-1250495	09/18/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	228.9600	1.00	228.96	
028		04/19/23	OG-1250495	09/18/23	2821010	CONCORDANCE HEALTH CARE SOLUTI			SYSTEM MATTRESS OVERLAY W/PUMP	2.0000	114.48	228.96	
028			OG-1250495						Purchase Order Total			457.92	
028	OC-15850	04/19/23	OG-1252382	09/27/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	2088.0000	1.00	2,088.00	
028	OC-15850		OG-1252382						Purchase Order Total			2,088.00	
028	OC-15853	04/19/23	OG-1235685	07/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	1,948.00	1,948.00	
028		04/19/23	OG-1235685	07/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	412.56	412.56	
028			OG-1235685						Purchase Order Total			2,360.56	
028	OC-15853	04/19/23	OG-1236045	07/05/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	4968.1300	1.00	4,968.13	
028	OC-15853		OG-1236045						Purchase Order Total			4,968.13	
028	OC-15853	04/19/23	OG-1236647	07/06/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	931.8000	1.00	931.80	
028	OC-15853		OG-1236647						Purchase Order Total			931.80	
028	OC-15853	04/19/23	OG-1236651	07/06/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	478.0000	1.00	478.00	
028		04/19/23	OG-1236651	07/06/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	17.4700	1.00	17.47	
028			OG-1236651						Purchase Order Total			495.47	
028	OC-15853	04/19/23	OG-1236899	07/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MATTRESSES 42X84X7 THERA TECH	3.0000	523.08	1,569.24	
028		04/19/23	OG-1236899	07/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MATTRESSES 42X84X7 THERA TECH	1.0000	523.08	523.08	
028			OG-1236899						Purchase Order Total			2,092.32	
028	OC-15853	04/19/23	OG-1237376	07/11/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	79.2000	1.00	79.20	
028	OC-15853	04/19/23	OG-1237376	07/11/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	335.1300	1.00	335.13	
028	OC-15853		OG-1237376						Purchase Order Total			414.33	
028	OC-15853	04/19/23	OG-1237931	07/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	384.7400	1.00	384.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/19/23	OG-1237931	07/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	17.8000	1.00	17.80	
028			OG-1237931							Purchase Order Total		402.54	
028	OC-15853	04/19/23	OG-1239544	07/20/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TED HOSE	58.9500	1.00	58.95	
028		04/19/23	OG-1239544	07/20/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BIBS	68.4200	1.00	68.42	
028		04/19/23	OG-1239544	07/20/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL	70.9300	1.00	70.93	
028			OG-1239544							Purchase Order Total		198.30	
028	OC-15853	04/19/23	OG-1239983	07/21/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	308.81	308.81	
028		04/19/23	OG-1239983	07/21/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	847.09	847.09	
028		04/19/23	OG-1239983	07/21/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	415.98	415.98	
028			OG-1239983							Purchase Order Total		1,571.88	
028	OC-15853	04/19/23	OG-1240870	07/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1724.8000	1.00	1,724.80	
028		04/19/23	OG-1240870	07/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1078.3900	1.00-	1,078.39-	
028			OG-1240870							Purchase Order Total		646.41	
028	OC-15853	04/19/23	OG-1241584	08/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CALAMIZE ZINC OXIDE PASTE	3.0000	39.40	118.20	
028		04/19/23	OG-1241584	08/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HYGUARD SILICONE CREAM	1.0000	74.15	74.15	
028		04/19/23	OG-1241584	08/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MPH4550 TEST STRIPES	5.0000	82.08	410.40	
028		04/19/23	OG-1241584	08/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	REMEDY PUMP LOTION	1.0000	241.08	241.08	
028			OG-1241584							Purchase Order Total		843.83	
028	OC-15853	04/19/23	OG-1241822	08/02/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	15.1900	1.00	15.19	
028	OC-15853		OG-1241822							Purchase Order Total		15.19	
028	OC-15853	04/19/23	OG-1241883	08/02/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	636.7800	1.00	636.78	
028	OC-15853		OG-1241883							Purchase Order Total		636.78	
028	OC-15853	04/19/23	OG-1242574	08/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BIBS / HOUSEKEEPING	199.5600	1.00	199.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/19/23	OG-1242574	08/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CETAPHIL CLEANSER	167.4000	1.00	167.40	
028		04/19/23	OG-1242574	08/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	STAPLE REMOVER TRAY	4.2300	1.00	4.23	
028		04/19/23	OG-1242574	08/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MCAP CREDIT	1.0000	302.11-	302.11-	
028			OG-1242574						Purchase Order Total			69.08	
028	OC-15853	04/19/23	OG-1243158	08/09/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	WASHCLOTHS	600.0000	3.69	2,214.00	
028	OC-15853		OG-1243158						Purchase Order Total			2,214.00	
028	OC-15853	04/19/23	OG-1244612	08/16/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	128.0600	1.00	128.06	
028		04/19/23	OG-1244612	08/16/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MDS160644 TED HOSE	60.0700	1.00	60.07	
028			OG-1244612						Purchase Order Total			188.13	
028	OC-15853	04/19/23	OG-1245632	08/22/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	937.78	937.78	
028		04/19/23	OG-1245632	08/22/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	593.28	593.28	
028			OG-1245632						Purchase Order Total			1,531.06	
028	OC-15853	04/19/23	OG-1246198	08/24/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	157.2000	1.00	157.20	
028		04/19/23	OG-1246198	08/24/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SPECIAL ORDER/CLINIC	94.5300	1.00	94.53	
028			OG-1246198						Purchase Order Total			251.73	
028	OC-15853	04/19/23	OG-1246435	08/25/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	149.44	149.44	
028		04/19/23	OG-1246435	08/25/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ATTENDS & DISPOSABLE ITEMS	1.0000	133.84	133.84	
028			OG-1246435						Purchase Order Total			283.28	
028	OC-15853	04/19/23	OG-1247381	08/31/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	79.2000	1.00	79.20	
028	OC-15853		OG-1247381						Purchase Order Total			79.20	
028	OC-15853	04/19/23	OG-1247725	09/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BIBS/HOUSE KEEPING	266.0800	1.00	266.08	
028	OC-15853		OG-1247725						Purchase Order Total			266.08	
028	OC-15853	04/19/23	OG-1247752	09/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	369.04	369.04	
028		04/19/23	OG-1247752	09/01/23	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	1.0000	150.04	150.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1247752			INC - PURCH			SUPPLIES-OTHER				
028			OG-1247752							Purchase Order Total		519.08	
028	OC-15853	04/19/23	OG-1247888	09/05/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	5299.6700	1.00	5,299.67	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1247888							Purchase Order Total		5,299.67	
028	OC-15853	04/19/23	OG-1248211	09/06/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	840.4000	1.00	840.40	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1248211							Purchase Order Total		840.40	
028	OC-15853	04/19/23	OG-1248514	09/07/23	502292	MEDLINE INDUSTRIES	745	00	ZINC REMEDY	29.5700	1.00	29.57	
						INC - PURCH							
028		04/19/23	OG-1248514	09/07/23	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	822.1100	1.00	822.11	
						INC - PURCH			SUPPLIES-OTHER				
028			OG-1248514							Purchase Order Total		851.68	
028	OC-15853	04/19/23	OG-1250480	09/18/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	65.2000	1.00	65.20	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1250480	09/18/23	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	264.1500	1.00	264.15	
						INC - PURCH			SUPPLIES-OTHER				
028			OG-1250480							Purchase Order Total		329.35	
028	OC-15853	04/19/23	OG-1250749	09/19/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	2.9600	1.00	2.96	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1250749	09/19/23	502292	MEDLINE INDUSTRIES	745	00	MEDICAL	384.7400	1.00	384.74	
						INC - PURCH			SUPPLIES-OTHER				
028			OG-1250749							Purchase Order Total		387.70	
028	OC-15853	04/19/23	OG-1251645	09/22/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	271.1600	1.00	271.16	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1251645	09/22/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	24.5000	1.00	24.50	
						INC - PURCH			PRODUCTS				
028			OG-1251645							Purchase Order Total		295.66	
028	OC-15853	04/19/23	OG-1252127	09/26/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	1.0000	337.32	337.32	
						INC - PURCH			PRODUCTS				
028	OC-15853		OG-1252127							Purchase Order Total		337.32	
028	OC-15856	05/04/23	OG-1235618	07/03/23	1933463	MCKESSON MEDICAL	475	00	AQUACEL AG	1.0000	103.75	103.75	
						SURGICAL GOVE			ADVANTAGE				
028	OC-15856		OG-1235618							Purchase Order Total		103.75	
028	OC-15856	05/04/23	OG-1235689	07/03/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	104.66	104.66	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1235689							Purchase Order Total		104.66	
028	OC-15856	05/04/23	OG-1235820	07/03/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	2,060.14	2,060.14	
						SURGICAL GOVE			EXP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1235820	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	115.86	115.86	
028		05/04/23	OG-1235820	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	160.50	160.50	
028		05/04/23	OG-1235820	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,346.56	1,346.56	
028		05/04/23	OG-1235820	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	18.30	18.30	
028		05/04/23	OG-1235820	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,812.57	2,812.57	
028		05/04/23	OG-1235820	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	272.68	272.68	
028		05/04/23	OG-1235820	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	254.76	254.76	
028		05/04/23	OG-1235820	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	90.20	90.20	
028		05/04/23	OG-1235820	07/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	58.80	58.80	
028			OG-1235820						Purchase Order Total			7,190.37	
028	OC-15856	05/04/23	OG-1236028	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2576.4200	1.00	2,576.42	
028		05/04/23	OG-1236028	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1046.5700	1.00	1,046.57	
028		05/04/23	OG-1236028	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	447.2400	1.00	447.24	
028		05/04/23	OG-1236028	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	102.9800	1.00	102.98	
028		05/04/23	OG-1236028	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	435.6600	1.00	435.66	
028		05/04/23	OG-1236028	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	482.0000	1.00	482.00	
028		05/04/23	OG-1236028	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	417.1200	1.00	417.12	
028		05/04/23	OG-1236028	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	57.0400	1.00-	57.04-	
028		05/04/23	OG-1236028	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	3281.4500	1.00-	3,281.45-	
028			OG-1236028						Purchase Order Total			2,169.50	
028	OC-15856	05/04/23	OG-1236031	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE	2418.7800	1.00	2,418.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			2,418.78	
028	OC-15856		OG-1236031										
028	OC-15856	05/04/23	OG-1236643	07/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	407.4300	1.00	407.43	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1236643	07/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	115.6800	1.00	115.68	
						SURGICAL GOVE			SUPPLIES-OTHER				
									Purchase Order Total			523.11	
028	OC-15856	05/04/23	OG-1236645	07/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	114.6600	1.00	114.66	
						SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			114.66	
028	OC-15856	05/04/23	OG-1236690	07/07/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	201.4800	1.00	201.48	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1236690	07/07/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	289.1400	1.00	289.14	
						SURGICAL GOVE			EXP				
									Purchase Order Total			490.62	
028	OC-15856	05/04/23	OG-1236693	07/07/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1500.4400	1.00	1,500.44	
						SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			1,500.44	
028	OC-15856	05/04/23	OG-1236707	07/07/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1330.3300	1.00	1,330.33	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1236707	07/07/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	28.1600	1.00	28.16	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1236707	07/07/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	3142.6400	1.00	3,142.64	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1236707	07/07/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	151.7400	1.00	151.74	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1236707	07/07/23	1933463	MCKESSON MEDICAL	475	00	BRAVO SPECIAL ORDER	265.8000	1.00	265.80	
						SURGICAL GOVE							
028		05/04/23	OG-1236707	07/07/23	1933463	MCKESSON MEDICAL	475	00	2X3-3/4 TELFA	74.5200	1.00	74.52	
						SURGICAL GOVE			DRESSING				
028		05/04/23	OG-1236707	07/07/23	1933463	MCKESSON MEDICAL	475	00	TUBING CLAMPS /	60.4500	1.00	60.45	
						SURGICAL GOVE			ALPHA				
									Purchase Order Total			5,053.64	
028	OC-15856	05/04/23	OG-1236865	07/07/23	1933463	MCKESSON MEDICAL	475	00	CLIP, SNAP-ON	1.0000	24.93	24.93	
						SURGICAL GOVE			F/CALL CORD 10PK				
									Purchase Order Total			24.93	
028	OC-15856	05/04/23	OG-1237447	07/11/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	66.3200	1.00	66.32	
						SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			66.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15856	05/04/23	OG-1237799	07/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVES MED	40.0000	113.30	4,532.00	
028		05/04/23	OG-1237799	07/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			MMCAP CREDIT	1.0000-	3,402.01	3,402.01-	
028			OG-1237799							Purchase Order Total		1,129.99	
028	OC-15856	05/04/23	OG-1237935	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	171.8900	1.00	171.89	
028		05/04/23	OG-1237935	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	15.6300	1.00	15.63	
028		05/04/23	OG-1237935	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	126.2500	1.00	126.25	
028		05/04/23	OG-1237935	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	35.7000	1.00	35.70	
028			OG-1237935							Purchase Order Total		349.47	
028	OC-15856	05/04/23	OG-1237941	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	211.0800	1.00	211.08	
028		05/04/23	OG-1237941	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	2814.5000	1.00	2,814.50	
028			OG-1237941							Purchase Order Total		3,025.58	
028	OC-15856	05/04/23	OG-1237951	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	13.4200	1.00	13.42	
028		05/04/23	OG-1237951	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	37.2000	1.00	37.20	
028		05/04/23	OG-1237951	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	707.6100	1.00	707.61	
028		05/04/23	OG-1237951	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	290.4400	1.00	290.44	
028			OG-1237951							Purchase Order Total		1,048.67	
028	OC-15856	05/04/23	OG-1238119	07/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	MEDLINE	455.0200	1.00	455.02	
028	OC-15856		OG-1238119							Purchase Order Total		455.02	
028	OC-15856	05/04/23	OG-1238258	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1995.6600	1.00	1,995.66	
028		05/04/23	OG-1238258	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1061.9500	1.00	1,061.95	
028		05/04/23	OG-1238258	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	513.8100	1.00	513.81	
028		05/04/23	OG-1238258	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	31.1800	1.00	31.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1238258	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SELSUN BLUE SHAMPOO	30.7600	1.00	30.76	
028		05/04/23	OG-1238258	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	20FR COUDE CATHETER	151.7400	1.00	151.74	
028			OG-1238258						Purchase Order Total			3,785.10	
028	OC-15856	05/04/23	OG-1238423	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	825.1100	1.00	825.11	
028		05/04/23	OG-1238423	07/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	20.7400	1.00	20.74	
028			OG-1238423						Purchase Order Total			845.85	
028	OC-15856	05/04/23	OG-1238681	07/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	48.1900	1.00	48.19	
028		05/04/23	OG-1238681	07/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	182.5800	1.00	182.58	
028		05/04/23	OG-1238681	07/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	261.8400	1.00	261.84	
028		05/04/23	OG-1238681	07/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	258.1400	1.00	258.14	
028		05/04/23	OG-1238681	07/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	49.8800	1.00	49.88	
028		05/04/23	OG-1238681	07/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	66.3000	1.00	66.30	
028			OG-1238681						Purchase Order Total			866.93	
028	OC-15856	05/04/23	OG-1238854	07/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	125.80	125.80	
028	OC-15856		OG-1238854						Purchase Order Total			125.80	
028	OC-15856	05/04/23	OG-1239576	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BARIATRIC MANUAL BLOOD PRESSUR	1.0000	63.03	63.03	
028		05/04/23	OG-1239576	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			SHIPPING	1.0000	7.50	7.50	
028			OG-1239576						Purchase Order Total			70.53	
028	OC-15856	05/04/23	OG-1239592	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	459.2000	1.00	459.20	
028		05/04/23	OG-1239592	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	782.4000	1.00	782.40	
028		05/04/23	OG-1239592	07/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	136.4000	1.00	136.40	
028			OG-1239592						Purchase Order Total			1,378.00	
028	OC-15856	05/04/23	OG-1239659	07/20/23	1933463	MCKESSON MEDICAL	475	00	CORELESS TOILET	6.0000	74.16	444.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PAPER				
										Purchase Order Total		444.96	
028	OC-15856		OG-1239659										
028	OC-15856	05/04/23	OG-1239740	07/21/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1968.5700	1.00	1,968.57	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1239740	07/21/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	415.2000	1.00	415.20	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1239740	07/21/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS	228.9600	1.00	228.96	
						SURGICAL GOVE							
028		05/04/23	OG-1239740	07/21/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	512.9300	1.00	512.93	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1239740	07/21/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS	274.4400	1.00	274.44	
						SURGICAL GOVE							
028		05/04/23	OG-1239740	07/21/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS	893.7300	1.00	893.73	
						SURGICAL GOVE							
028		05/04/23	OG-1239740	07/21/23	1933463	MCKESSON MEDICAL	475	00	TED HOSE	105.5400	1.00	105.54	
						SURGICAL GOVE							
028		05/04/23	OG-1239740	07/21/23	1933463	MCKESSON MEDICAL	475	00	IODOSORB GEL- BRAVO	59.6200	1.00	59.62	
						SURGICAL GOVE							
028		05/04/23	OG-1239740	07/21/23	1933463	MCKESSON MEDICAL	475	00	CATHETER	47.3800	1.00	47.38	
						SURGICAL GOVE							
028		05/04/23	OG-1239740	07/21/23	1933463	MCKESSON MEDICAL	475	00	SMALL SHARPS	7.1000	1.00	7.10	
						SURGICAL GOVE			CONTAINER				
028		05/04/23	OG-1239740	07/21/23	1933463	MCKESSON MEDICAL	475	00	TED HOSE	105.5400	1.00	105.54	
						SURGICAL GOVE							
028			OG-1239740							Purchase Order Total		4,619.01	
028	OC-15856	05/04/23	OG-1239982	07/21/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1.0000	1,595.50	1,595.50	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1239982	07/21/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	2,327.92	2,327.92	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1239982	07/21/23	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	80.72	80.72	
						SURGICAL GOVE			EXPENSE-INSTITUTION				
						S							
028		05/04/23	OG-1239982	07/21/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	2,062.38	2,062.38	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1239982	07/21/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	7.22	7.22	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1239982	07/21/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	34.48	34.48	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1239982	07/21/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	65.52	65.52	
						SURGICAL GOVE			SUPPLIES-OTHER				

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1239982	07/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	72.52	72.52	
028		05/04/23	OG-1239982	07/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	367.20	367.20	
028			OG-1239982						Purchase Order Total			6,613.46	
028	OC-15856	05/04/23	OG-1240484	07/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LICENSE,BUTTERFLY IQ +MEMBERSH	573.4700	1.00	573.47	
028		05/04/23	OG-1240484	07/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRASOUND,BUTTERFLY IQ	3893.3900	1.00	3,893.39	
028			OG-1240484						Purchase Order Total			4,466.86	
028	OC-15856	05/04/23	OG-1240676	07/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	761.1900	1.00	761.19	
028	OC-15856		OG-1240676						Purchase Order Total			761.19	
028	OC-15856	05/04/23	OG-1240678	07/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	106.8500	1.00	106.85	
028	OC-15856		OG-1240678						Purchase Order Total			106.85	
028	OC-15856	05/04/23	OG-1240852	07/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	26.20	26.20	
028	OC-15856		OG-1240852						Purchase Order Total			26.20	
028	OC-15856	05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1463.8100	1.00	1,463.81	
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	24.8400	1.00	24.84	
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	139.3400	1.00	139.34	
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	240.1200	1.00	240.12	
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	480.3100	1.00	480.31	
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	84.3000	1.00	84.30	
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STEP STOOL/VAN	90.9700	1.00	90.97	
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	565.4800	1.00	565.48	
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1668.0200	1.00	1,668.02	
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLIPPERS/ECHO	46.3100	1.00	46.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STEP STOOL/VAN	90.9700	1.00	90.97	
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MMCAP SHAREBACK	1.0000	4,132.16-	4,132.16-	
028		05/04/23	OG-1241050	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2-STOOLS	1.0000	181.94	181.94	
028			OG-1241050						Purchase Order Total			944.25	
028	OC-15856	05/04/23	OG-1241148	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	32.4000	1.00	32.40	
028		05/04/23	OG-1241148	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1160.3100	1.00	1,160.31	
028		05/04/23	OG-1241148	07/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	48.1900	1.00	48.19	
028			OG-1241148						Purchase Order Total			1,240.90	
028	OC-15856	05/04/23	OG-1241521	08/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	132.06	132.06	
028	OC-15856		OG-1241521						Purchase Order Total			132.06	
028	OC-15856	05/04/23	OG-1241793	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	682970 4X5 DRESSING-BRAVO	1.0000	304.60	304.60	
028		05/04/23	OG-1241793	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	949203 HYDRALOCK 6X10-BRAVO	5.0000	66.18	330.90	
028		05/04/23	OG-1241793	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1128278 3/4X18" AQUACEL -BRAVO	3.0000	103.75	311.25	
028		05/04/23	OG-1241793	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1106313 48X80X8 MATTRESS-BRAVO	1.0000	1,217.19	1,217.19	
028			OG-1241793						Purchase Order Total			2,163.94	
028	OC-15856	05/04/23	OG-1241884	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	596.2200	1.00	596.22	
028		05/04/23	OG-1241884	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	356.3000	1.00	356.30	
028			OG-1241884						Purchase Order Total			952.52	
028	OC-15856	05/04/23	OG-1241885	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	322.8900	1.00	322.89	
028	OC-15856		OG-1241885						Purchase Order Total			322.89	
028	OC-15856	05/04/23	OG-1241886	08/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	4360.6000	1.00	4,360.60	
028	OC-15856		OG-1241886						Purchase Order Total			4,360.60	
028	OC-15856	05/04/23	OG-1242097	08/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.0000	9.00	9.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1242097	08/03/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	230.08	230.08	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1242097	08/03/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	953.12	953.12	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1242097	08/03/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	119.80	119.80	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1242097							Purchase Order Total		1,312.00	
028	OC-15856	05/04/23	OG-1242462	08/04/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	158.8200	1.00	158.82	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1242462	08/04/23	1933463	MCKESSON MEDICAL			EPSOM SALT	10.0000	2.03	20.30	
						SURGICAL GOVE							
028		05/04/23	OG-1242462	08/04/23	1933463	MCKESSON MEDICAL			HEEL PROTECTOR,	2.0000	69.26	138.52	
						SURGICAL GOVE			PREVOLON I SA				
028			OG-1242462							Purchase Order Total		317.64	
028	OC-15856	05/04/23	OG-1242604	08/07/23	1933463	MCKESSON MEDICAL	475	00	CETAPHIL LOTION	180.6000	1.00	180.60	
						SURGICAL GOVE							
028		05/04/23	OG-1242604	08/07/23	1933463	MCKESSON MEDICAL	475	00	CHILD BP	26.2800	1.00	26.28	
						SURGICAL GOVE			CUFF/CLINIC				
028		05/04/23	OG-1242604	08/07/23	1933463	MCKESSON MEDICAL	475	00	HYDROCELLULAR	75.8400	1.00	75.84	
						SURGICAL GOVE			DRESSING 4X4/ALP				
028			OG-1242604							Purchase Order Total		282.72	
028	OC-15856	05/04/23	OG-1242736	08/07/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	258.4700	1.00	258.47	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1242736							Purchase Order Total		258.47	
028	OC-15856	05/04/23	OG-1243027	08/09/23	1933463	MCKESSON MEDICAL	475	00	42X84 AIR MATTRESS	1135.5100	1.00	1,135.51	
						SURGICAL GOVE			- BRAVO				
028		05/04/23	OG-1243027	08/09/23	1933463	MCKESSON MEDICAL	475	00	1128276 AQUACEL -	429.9200	1.00	429.92	
						SURGICAL GOVE			ALPHA				
028			OG-1243027							Purchase Order Total		1,565.43	
028	OC-15856	05/04/23	OG-1243125	08/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	3387.1200	1.00	3,387.12	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1243125							Purchase Order Total		3,387.12	
028	OC-15856	05/04/23	OG-1243203	08/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	3332.8200	1.00	3,332.82	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1243203	08/09/23	1933463	MCKESSON MEDICAL			TOWEL, BATH TERRY	50.0000	32.55	1,627.50	
						SURGICAL GOVE			22X44				
028		05/04/23	OG-1243203	08/09/23	1933463	MCKESSON MEDICAL			BARIATRIC FITTED	15.0000	113.69	1,705.35	
						SURGICAL GOVE			SHEET				
028			OG-1243203							Purchase Order Total		6,665.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15856	05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1339.5400	1.00	1,339.54	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	768.4900	1.00	768.49	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	13.6000	1.00	13.60	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	311.5500	1.00	311.55	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	46.9800	1.00	46.98	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	58.3300	1.00	58.33	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	157.4800	1.00	157.48	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	958.0700	1.00	958.07	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS	19.9800	1.00	19.98	
						SURGICAL GOVE							
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS	194.1300	1.00	194.13	
						SURGICAL GOVE							
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	QUART BAGGIES	28.6200	1.00	28.62	
						SURGICAL GOVE							
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	1-1/2X157	352.9200	1.00	352.92	
						SURGICAL GOVE			-BRAVO-SPECIALORDER				
028		05/04/23	OG-1243649	08/11/23	1933463	MCKESSON MEDICAL	475	00	QUART BAGGIES	9.5400	1.00	9.54	
						SURGICAL GOVE							
028			OG-1243649							Purchase Order Total		4,259.23	
028	OC-15856	05/04/23	OG-1243734	08/11/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	580.8800	1.00	580.88	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1243734							Purchase Order Total		580.88	
028	OC-15856	05/04/23	OG-1243996	08/14/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	3125.6200	1.00	3,125.62	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1243996							Purchase Order Total		3,125.62	
028	OC-15856	05/04/23	OG-1243999	08/14/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	736.0200	1.00	736.02	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1243999							Purchase Order Total		736.02	
028	OC-15856	05/04/23	OG-1244002	08/14/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	315.8400	1.00	315.84	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1244002	08/14/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	78.9600	1.00	78.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1244002	08/14/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	739.2000	1.00	739.20	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1244002	08/14/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	58.9800	1.00	58.98	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1244002	08/14/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	704.7000	1.00	704.70	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1244002						Purchase Order Total			1,897.68	
028	OC-15856	05/04/23	OG-1244004	08/14/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	739.2000	1.00	739.20	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1244004	08/14/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	3125.6200	1.00	3,125.62	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1244004	08/14/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	736.0200	1.00	736.02	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1244004	08/14/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	40.8800	1.00-	40.88-	
						SURGICAL GOVE			EXP				
028			OG-1244004						Purchase Order Total			4,559.96	
028	OC-15856	05/04/23	OG-1244768	08/17/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	624.7200	1.00	624.72	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1244768	08/17/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	764.9100	1.00	764.91	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1244768	08/17/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	254.9700	1.00	254.97	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1244768						Purchase Order Total			1,644.60	
028	OC-15856	05/04/23	OG-1245041	08/18/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1510.8200	1.00	1,510.82	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1245041	08/18/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	90.2800	1.00	90.28	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1245041	08/18/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1429.5400	1.00	1,429.54	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1245041	08/18/23	1933463	MCKESSON MEDICAL	475	00	DIETARY/STOOL	373.0000	1.00	373.00	
						SURGICAL GOVE							
028		05/04/23	OG-1245041	08/18/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO	452.1600	1.00	452.16	
						SURGICAL GOVE							
028		05/04/23	OG-1245041	08/18/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO	463.2600	1.00	463.26	
						SURGICAL GOVE							
028			OG-1245041						Purchase Order Total			4,319.06	
028	OC-15856	05/04/23	OG-1245154	08/18/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	537.9800	1.00	537.98	
						SURGICAL GOVE			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15856		OG-1245154							Purchase Order Total		537.98	
028	OC-15856	05/04/23	OG-1245156	08/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1452.2000	1.00	1,452.20	
028	OC-15856		OG-1245156							Purchase Order Total		1,452.20	
028	OC-15856	05/04/23	OG-1245346	08/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2831.8200	1.00	2,831.82	
028		05/04/23	OG-1245346	08/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1209.5000	1.00	1,209.50	
028		05/04/23	OG-1245346	08/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1665.3400	1.00	1,665.34	
028			OG-1245346							Purchase Order Total		5,706.66	
028	OC-15856	05/04/23	OG-1245350	08/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	70.3800	1.00	70.38	
028	OC-15856		OG-1245350							Purchase Order Total		70.38	
028	OC-15856	05/04/23	OG-1245351	08/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	109.0000	1.00	109.00	
028	OC-15856		OG-1245351							Purchase Order Total		109.00	
028	OC-15856	05/04/23	OG-1245621	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	146.2800	1.00	146.28	
028		05/04/23	OG-1245621	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINERS	102.8900	1.00	102.89	
028		05/04/23	OG-1245621	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	272.2200	1.00	272.22	
028		05/04/23	OG-1245621	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER-BRAVO	1243.1300	1.00	1,243.13	
028			OG-1245621							Purchase Order Total		1,764.52	
028	OC-15856	05/04/23	OG-1245637	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	130.44	130.44	
028		05/04/23	OG-1245637	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	41.52	41.52	
028		05/04/23	OG-1245637	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	170.32	170.32	
028		05/04/23	OG-1245637	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	397.06	397.06	
028		05/04/23	OG-1245637	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	3,149.28	3,149.28	
028		05/04/23	OG-1245637	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	60.54	60.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1245637	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	10.62	10.62	
028		05/04/23	OG-1245637	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,095.23	1,095.23	
028		05/04/23	OG-1245637	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	150.92	150.92	
028		05/04/23	OG-1245637	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	196.56	196.56	
028			OG-1245637						Purchase Order Total			5,402.49	
028	OC-15856	05/04/23	OG-1245684	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	79.3900	1.00	79.39	
028	OC-15856		OG-1245684						Purchase Order Total			79.39	
028	OC-15856	05/04/23	OG-1245909	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	97.4000	1.00	97.40	
028		05/04/23	OG-1245909	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, INFRARED BERRCOM	2.0000	24.83	49.66	
028		05/04/23	OG-1245909	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, EAR INFRARED	2.0000	23.87	47.74	
028		05/04/23	OG-1245909	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHIPPING	1.0000	7.50	7.50	
028			OG-1245909						Purchase Order Total			202.30	
028	OC-15856	05/04/23	OG-1246283	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1301.9400	1.00	1,301.94	
028		05/04/23	OG-1246283	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER - WOUND NURSE	23.7800	1.00	23.78	
028		05/04/23	OG-1246283	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	38.1600	1.00	38.16	
028		05/04/23	OG-1246283	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	20.7000	1.00	20.70	
028		05/04/23	OG-1246283	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	64.1900	1.00	64.19	
028		05/04/23	OG-1246283	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	198.6300	1.00	198.63	
028		05/04/23	OG-1246283	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1399.5900	1.00	1,399.59	
028		05/04/23	OG-1246283	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER - BRAVO	36.6000	1.00	36.60	
028		05/04/23	OG-1246283	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTI-FUNGAL CREAM	17.8000	1.00	17.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1246283							Purchase Order Total		3,101.39	
028	OC-15856	05/04/23	OG-1246664	08/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	667.2400	1.00	667.24	
028	OC-15856		OG-1246664							Purchase Order Total		667.24	
028	OC-15856	05/04/23	OG-1246878	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	95.70	95.70	
028	OC-15856		OG-1246878							Purchase Order Total		95.70	
028	OC-15856	05/04/23	OG-1246966	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BARIATRIC WHEEL CHAIR	3606.4900	1.00	3,606.49	
028	OC-15856		OG-1246966							Purchase Order Total		3,606.49	
028	OC-15856	05/04/23	OG-1247015	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER-MELISSA-ALPHA	180.7000	1.00	180.70	
028		05/04/23	OG-1247015	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER-BRAVO-VANICREAM	65.8400	1.00	65.84	
028		05/04/23	OG-1247015	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCK	132.2800	1.00	132.28	
028		05/04/23	OG-1247015	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCK	416.9400	1.00	416.94	
028		05/04/23	OG-1247015	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCK	124.4800	1.00	124.48	
028		05/04/23	OG-1247015	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STEP STOOL	373.0000	1.00	373.00	
028		05/04/23	OG-1247015	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STEP STOOL	1.0000	373.00-	373.00-	
028			OG-1247015							Purchase Order Total		920.24	
028	OC-15856	05/04/23	OG-1247415	08/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	884.2400	1.00	884.24	
028	OC-15856		OG-1247415							Purchase Order Total		884.24	
028	OC-15856	05/04/23	OG-1247541	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1252.3500	1.00	1,252.35	
028		05/04/23	OG-1247541	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS-FOXTROT	45.1000	1.00	45.10	
028		05/04/23	OG-1247541	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS-ALPHA	28.5000	1.00	28.50	
028		05/04/23	OG-1247541	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS-ALPHA	183.9600	1.00	183.96	
028		05/04/23	OG-1247541	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS-ALPHA	452.1600	1.00	452.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1247541	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1663.3500	1.00	1,663.35	
028		05/04/23	OG-1247541	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	73.1600	1.00	73.16	
028		05/04/23	OG-1247541	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	19.6000	1.00	19.60	
028			OG-1247541							Purchase Order Total		3,718.18	
028	OC-15856	05/04/23	OG-1247664	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	429.3600	1.00	429.36	
028	OC-15856		OG-1247664							Purchase Order Total		429.36	
028	OC-15856	05/04/23	OG-1247755	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	204.80	204.80	
028		05/04/23	OG-1247755	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	2,853.78	2,853.78	
028		05/04/23	OG-1247755	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	387.60	387.60	
028		05/04/23	OG-1247755	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	252.84	252.84	
028		05/04/23	OG-1247755	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	103.94	103.94	
028		05/04/23	OG-1247755	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	21.87	21.87	
028		05/04/23	OG-1247755	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	53.22	53.22	
028		05/04/23	OG-1247755	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,192.34	1,192.34	
028		05/04/23	OG-1247755	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	278.08	278.08	
028		05/04/23	OG-1247755	09/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	78.12	78.12	
028			OG-1247755							Purchase Order Total		5,426.59	
028	OC-15856	05/04/23	OG-1247936	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	132.06	132.06	
028	OC-15856		OG-1247936							Purchase Order Total		132.06	
028	OC-15856	05/04/23	OG-1248053	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	129.58	129.58	
028	OC-15856		OG-1248053							Purchase Order Total		129.58	
028	OC-15856	05/04/23	OG-1248215	09/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1032.6000	1.00	1,032.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			1,032.60	
028	OC-15856		OG-1248215										
028	OC-15856	05/04/23	OG-1248218	09/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	848.8900	1.00	848.89	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1248218	09/06/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	490.5600	1.00	490.56	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1248218	09/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	174.4000	1.00	174.40	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1248218	09/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	145.9200	1.00	145.92	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1248218	09/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	17.4400	1.00	17.44	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1248218	09/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	225.0000	1.00	225.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1248218	09/06/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	2092.9200	1.00	2,092.92	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1248218	09/06/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1700.6800	1.00	1,700.68	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028			OG-1248218						Purchase Order Total			5,695.81	
028	OC-15856	05/04/23	OG-1248270	09/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	712.2500	1.00	712.25	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1248270	09/06/23	1933463	MCKESSON MEDICAL	485	13	PURELL HAND	8.0000	78.42	627.36	
						SURGICAL GOVE			SANITIZER PUMP BOT				
028		05/04/23	OG-1248270	09/06/23	1933463	MCKESSON MEDICAL	360	28	DYCEM MAT	1.0000	73.13	73.13	
						SURGICAL GOVE							
028		05/04/23	OG-1248270	09/06/23	1933463	MCKESSON MEDICAL			PAD, SHEEPSKIN	1.0000	11.76	11.76	
						SURGICAL GOVE							
028			OG-1248270						Purchase Order Total			1,424.50	
028	OC-15856	05/04/23	OG-1248691	09/08/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1207.3500	1.00	1,207.35	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1248691	09/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1169.9800	1.00	1,169.98	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1248691	09/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	87.3300	1.00	87.33	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1248691	09/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	8.6100	1.00	8.61	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1248691	09/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	31.1200	1.00	31.12	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1248691	09/08/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER ALPHA	466.5300	1.00	466.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
028		05/04/23	OG-1248691	09/08/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER	394.6800	1.00	394.68	
						SURGICAL GOVE			ALPHA/BRAVO				
028		05/04/23	OG-1248691	09/08/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO	296.7000	1.00	296.70	
						SURGICAL GOVE							
028			OG-1248691							Purchase Order Total		3,662.30	
028	OC-15856	05/04/23	OG-1248788	09/08/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	247.44	247.44	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1248788	09/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	15.50	15.50	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1248788	09/08/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	176.97	176.97	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1248788	09/08/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	169.82	169.82	
						SURGICAL GOVE			EXP				
028			OG-1248788							Purchase Order Total		609.73	
028	OC-15856	05/04/23	OG-1248844	09/08/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	423.7000	1.00	423.70	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1248844	09/08/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	423.7000	1.00	423.70	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1248844							Purchase Order Total			
028	OC-15856	05/04/23	OG-1248996	09/08/23	1933463	MCKESSON MEDICAL	475	00	PHARMACEUTICAL OVER	677.7000	1.00	677.70	
						SURGICAL GOVE							
028	OC-15856		OG-1248996							Purchase Order Total		677.70	
028	OC-15856	05/04/23	OG-1249191	09/11/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	16.4900	1.00	16.49	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1249191							Purchase Order Total		16.49	
028	OC-15856	05/04/23	OG-1249393	09/12/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	215.6600	1.00	215.66	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1249393	09/12/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	57.7400	1.00	57.74	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1249393							Purchase Order Total		273.40	
028	OC-15856	05/04/23	OG-1249562	09/13/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	110.1800	1.00	110.18	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1249562	09/13/23	1933463	MCKESSON MEDICAL			BREIF, HIPSTERS	2.0000	37.44	74.88	
						SURGICAL GOVE			STANDARD XLG P				
028		05/04/23	OG-1249562	09/13/23	1933463	MCKESSON MEDICAL			SOAP, HAND, BAR	2.0000	17.65	35.30	
						SURGICAL GOVE							
028			OG-1249562							Purchase Order Total		220.36	
028	OC-15856	05/04/23	OG-1249850	09/13/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	539.1500	1.00	539.15	

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						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1249850							Purchase Order Total		539.15	
028	OC-15856	05/04/23	OG-1250057	09/14/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1529.8200	1.00	1,529.82	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1250057							Purchase Order Total		1,529.82	
028	OC-15856	05/04/23	OG-1250219	09/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	3516.1300	1.00	3,516.13	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1250219	09/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	11.4800	1.00	11.48	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1250219	09/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	106.2500	1.00	106.25	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1250219	09/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	118.7600	1.00	118.76	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1250219	09/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1080.0400	1.00	1,080.04	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1250219	09/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	106.9900	1.00	106.99	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1250219	09/15/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1522.9000	1.00	1,522.90	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1250219	09/15/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDERS	1140.3500	1.00	1,140.35	
						SURGICAL GOVE							
028		05/04/23	OG-1250219	09/15/23	1933463	MCKESSON MEDICAL	475	00	CABLE/TAMMY H.	213.2900	1.00	213.29	
						SURGICAL GOVE							
028			OG-1250219							Purchase Order Total		7,816.19	
028	OC-15856	05/04/23	OG-1250292	09/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	83.0200	1.00	83.02	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1250292	09/15/23	1933463	MCKESSON MEDICAL	640	00	HOUSEHOLD & INSTIT	96.3800	1.00	96.38	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1250292	09/15/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1616.3800	1.00	1,616.38	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1250292							Purchase Order Total		1,795.78	
028	OC-15856	05/04/23	OG-1250869	09/19/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	389.00	389.00	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1250869	09/19/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	1,503.20	1,503.20	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1250869	09/19/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	1.0000	15.36	15.36	
						SURGICAL GOVE							
028		05/04/23	OG-1250869	09/19/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	159.80	159.80	
						SURGICAL GOVE			SUPPLIES-OTHER				

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028			OG-1250869							Purchase Order Total		2,067.36	
028	OC-15856	05/04/23	OG-1250991	09/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URE-NA	274.4400	1.00	274.44	
028	OC-15856		OG-1250991							Purchase Order Total		274.44	
028	OC-15856	05/04/23	OG-1251041	09/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1249.4400	1.00	1,249.44	
028	OC-15856		OG-1251041							Purchase Order Total		1,249.44	
028	OC-15856	05/04/23	OG-1251197	09/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	237.32	237.32	
028	OC-15856		OG-1251197							Purchase Order Total		237.32	
028	OC-15856	05/04/23	OG-1251489	09/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1311.2000	1.00	1,311.20	
028		05/04/23	OG-1251489	09/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER/FOXTROT	45.1000	1.00	45.10	
028		05/04/23	OG-1251489	09/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER/BRAVO	15.4800	1.00	15.48	
028		05/04/23	OG-1251489	09/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1059.5400	1.00	1,059.54	
028		05/04/23	OG-1251489	09/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	474.6100	1.00	474.61	
028		05/04/23	OG-1251489	09/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NON25600 DRESSING	25.4100	1.00	25.41	
028			OG-1251489							Purchase Order Total		2,931.34	
028	OC-15856	05/04/23	OG-1251745	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	254.40	254.40	
028	OC-15856		OG-1251745							Purchase Order Total		254.40	
028	OC-15856	05/04/23	OG-1251832	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	105.4500	1.00	105.45	
028		05/04/23	OG-1251832	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1136.1000	1.00	1,136.10	
028		05/04/23	OG-1251832	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	14.1000	1.00	14.10	
028		05/04/23	OG-1251832	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	106.8500	1.00	106.85	
028			OG-1251832							Purchase Order Total		1,362.50	
028	OC-15856	05/04/23	OG-1251982	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	194.4800	1.00	194.48	
028	OC-15856		OG-1251982							Purchase Order Total		194.48	
028	OC-15856	05/04/23	OG-1251984	09/25/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1009.5000	1.00	1,009.50	

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						SURGICAL GOVE			PRODUCTS				
										Purchase Order Total		1,009.50	
028	OC-15856		OG-1251984										
028	OC-15856	05/04/23	OG-1251987	09/25/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1836.3600	1.00	1,836.36	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1251987	09/25/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	726.1000	1.00	726.10	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1251987	09/25/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	109.8400	1.00	109.84	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1251987	09/25/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1009.5000	1.00	1,009.50	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1251987							Purchase Order Total		3,681.80	
028	OC-15856	05/04/23	OG-1251991	09/25/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	5489.0700	1.00	5,489.07	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1251991							Purchase Order Total		5,489.07	
028	OC-15856	05/04/23	OG-1252788	09/29/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	821.6000	1.00	821.60	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1252788	09/29/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	16.5600	1.00	16.56	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1252788	09/29/23	1933463	MCKESSON MEDICAL	475	00	CO2 FILTERS FOXTORT	35.8000	1.00	35.80	
						SURGICAL GOVE							
028		05/04/23	OG-1252788	09/29/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	538.2100	1.00	538.21	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1252788	09/29/23	1933463	MCKESSON MEDICAL	475	00	BARIATRIC SCALE	1.0000	3,606.49-	3,606.49-	
						SURGICAL GOVE			DAMAGE				
028			OG-1252788							Purchase Order Total		2,194.32-	
028	OC-15857	05/05/23	OG-1239680	07/20/23	3155164	MEDICAL SOLUTIONS	475	00	MEDICAL SOLUTIONS	1.0000	672.96	672.96	
						INC - MAPLE			CORE				
028		05/05/23	OG-1239680	07/20/23	3155164	MEDICAL SOLUTIONS	475	00	MEDICAL SOLUTIONS	1.0000	224.32	224.32	
						INC - MAPLE			CORE				
028			OG-1239680							Purchase Order Total		897.28	
028	OC-15857	05/05/23	OG-1242355	08/04/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1713.3000	1.00	1,713.30	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/05/23	OG-1242355	08/04/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	106.2500	1.00	106.25	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/05/23	OG-1242355	08/04/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	7.8300	1.00	7.83	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/05/23	OG-1242355	08/04/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	31.3200	1.00	31.32	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/05/23	OG-1242355	08/04/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	64.0000	1.00	64.00	

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						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/05/23	OG-1242355	08/04/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER GOLF	39.6100	1.00	39.61	
						SURGICAL GOVE							
028		05/05/23	OG-1242355	08/04/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	77.9300	1.00	77.93	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/05/23	OG-1242355	08/04/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER ALPHA	306.0900	1.00	306.09	
						SURGICAL GOVE							
028		05/05/23	OG-1242355	08/04/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1279.0000	1.00	1,279.00	
			OG-1242355						Purchase Order Total			3,625.33	
028	OC-15857	05/05/23	OG-1250432	09/18/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	GLOVES	10410.0000	1.00	10,410.00	
			OG-1250432						Purchase Order Total			10,410.00	
028	OC-15857	05/05/23	OG-1250898	09/19/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	1.0000	1,682.40	1,682.40	
			OG-1250898						Purchase Order Total			1,682.40	
028	OC-15861	05/23/23	OG-1235886	07/03/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	52.70	52.70	
			OG-1235886						Purchase Order Total			90.70	
028		05/23/23	OG-1235886	07/03/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	38.00	38.00	
			OG-1235886						Purchase Order Total			233.00	
028	OC-15861	05/23/23	OG-1236395	07/06/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
			OG-1236395						Purchase Order Total			425.50	
028	OC-15861	05/23/23	OG-1236395	07/06/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	425.5000	1.00	425.50	
			OG-1236395						Purchase Order Total			658.50	
028	OC-15861	05/23/23	OG-1236892	07/07/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	235.4000	1.00	235.40	
			OG-1236892						Purchase Order Total			235.40	
028	OC-15861	05/23/23	OG-1237894	07/13/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	208.4000	1.00	208.40	
			OG-1237894						Purchase Order Total			208.40	
028	OC-15861	05/23/23	OG-1238103	07/13/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	214.8000	1.00	214.80	
			OG-1238103						Purchase Order Total			214.80	
028	OC-15861	05/23/23	OG-1238212	07/14/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	340.0000	1.00	340.00	
			OG-1238212						Purchase Order Total			340.00	
028	OC-15861	05/23/23	OG-1238619	07/17/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	42.70	42.70	

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						INC			PRODUCTS				
028		05/23/23	OG-1238619	07/17/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	56.00	56.00	
						INC			PRODUCTS				
028		05/23/23	OG-1238619	07/17/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	37.20	37.20	
						INC			PRODUCTS				
028		05/23/23	OG-1238619	07/17/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	51.50	51.50	
						INC			PRODUCTS				
028			OG-1238619						Purchase Order Total			187.40	
028	OC-15861	05/23/23	OG-1238905	07/18/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	158.9000	1.00	158.90	
						INC			PRODUCTS				
028	OC-15861		OG-1238905						Purchase Order Total			158.90	
028	OC-15861	05/23/23	OG-1239774	07/21/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	308.5000	1.00	308.50	
						INC			PRODUCTS				
028	OC-15861		OG-1239774						Purchase Order Total			308.50	
028	OC-15861	05/23/23	OG-1240226	07/24/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	32.00	32.00	
						INC			PRODUCTS				
028		05/23/23	OG-1240226	07/24/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	60.70	60.70	
						INC			PRODUCTS				
028			OG-1240226						Purchase Order Total			92.70	
028	OC-15861	05/23/23	OG-1240322	07/25/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	114.5000	1.00	114.50	
						INC			PRODUCTS				
028	OC-15861		OG-1240322						Purchase Order Total			114.50	
028	OC-15861	05/23/23	OG-1241087	07/28/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	273.5000	1.00	273.50	
						INC			PRODUCTS				
028	OC-15861		OG-1241087						Purchase Order Total			273.50	
028	OC-15861	05/23/23	OG-1241358	07/31/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	50.70	50.70	
						INC			PRODUCTS				
028		05/23/23	OG-1241358	07/31/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	44.00	44.00	
						INC			PRODUCTS				
028			OG-1241358						Purchase Order Total			94.70	
028	OC-15861	05/23/23	OG-1242378	08/04/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	227.4000	1.00	227.40	
						INC			PRODUCTS				
028	OC-15861		OG-1242378						Purchase Order Total			227.40	
028	OC-15861	05/23/23	OG-1242552	08/07/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	345.2000	1.00	345.20	
						INC			PRODUCTS				
028	OC-15861		OG-1242552						Purchase Order Total			345.20	
028	OC-15861	05/23/23	OG-1242632	08/07/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	28.00	28.00	
						INC			PRODUCTS				
028		05/23/23	OG-1242632	08/07/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1242632			INC			PRODUCTS				
028										Purchase Order Total		78.00	
028	OC-15861	05/23/23	OG-1243184	08/09/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	294.5000	1.00	294.50	
						INC			PRODUCTS				
028	OC-15861		OG-1243184							Purchase Order Total		294.50	
028	OC-15861	05/23/23	OG-1244109	08/14/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	39.20	39.20	
						INC			PRODUCTS				
028		05/23/23	OG-1244109	08/14/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	61.50	61.50	
						INC			PRODUCTS				
028			OG-1244109							Purchase Order Total		100.70	
028	OC-15861	05/23/23	OG-1244595	08/16/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	168.6000	1.00	168.60	
						INC			PRODUCTS				
028	OC-15861		OG-1244595							Purchase Order Total		168.60	
028	OC-15861	05/23/23	OG-1244618	08/16/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	205.4000	1.00	205.40	
						INC			PRODUCTS				
028	OC-15861		OG-1244618							Purchase Order Total		205.40	
028	OC-15861	05/23/23	OG-1245327	08/21/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	41.20	41.20	
						INC			PRODUCTS				
028		05/23/23	OG-1245327	08/21/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	73.50	73.50	
						INC			PRODUCTS				
028			OG-1245327							Purchase Order Total		114.70	
028	OC-15861	05/23/23	OG-1245790	08/23/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	116.0000	1.00	116.00	
						INC			PRODUCTS				
028	OC-15861	05/23/23	OG-1245790	08/23/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	36.0000	1.00	36.00	
						INC			PRODUCTS				
028	OC-15861	05/23/23	OG-1245790	08/23/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	233.0000	1.00	233.00	
						INC			PRODUCTS				
028	OC-15861		OG-1245790							Purchase Order Total		385.00	
028	OC-15861	05/23/23	OG-1245914	08/23/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	138.2000	1.00	138.20	
						INC			PRODUCTS				
028	OC-15861		OG-1245914							Purchase Order Total		138.20	
028	OC-15861	05/23/23	OG-1246424	08/25/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	67.46	67.46	
						INC			PRODUCTS				
028	OC-15861		OG-1246424							Purchase Order Total		67.46	
028	OC-15861	05/23/23	OG-1246713	08/28/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	44.70	44.70	
						INC			PRODUCTS				
028		05/23/23	OG-1246713	08/28/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	48.00	48.00	
						INC			PRODUCTS				
028			OG-1246713							Purchase Order Total		92.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15861	05/23/23	OG-1247964	09/05/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	60.70	60.70	
028		05/23/23	OG-1247964	09/05/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	60.00	60.00	
028			OG-1247964						Purchase Order Total			120.70	
028	OC-15861	05/23/23	OG-1248142	09/06/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
028	OC-15861		OG-1248142						Purchase Order Total			233.00	
028	OC-15861	05/23/23	OG-1249199	09/11/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	54.00	54.00	
028		05/23/23	OG-1249199	09/11/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	51.20	51.20	
028			OG-1249199						Purchase Order Total			105.20	
028	OC-15861	05/23/23	OG-1249443	09/12/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	284.8000	1.00	284.80	
028	OC-15861	05/23/23	OG-1249443	09/12/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	255.7000	1.00	255.70	
028	OC-15861		OG-1249443						Purchase Order Total			540.50	
028	OC-15861	05/23/23	OG-1249536	09/13/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	150.7000	1.00	150.70	
028	OC-15861		OG-1249536						Purchase Order Total			150.70	
028	OC-15861	05/23/23	OG-1249882	09/14/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	204.0000	1.00	204.00	
028	OC-15861		OG-1249882						Purchase Order Total			204.00	
028	OC-15861	05/23/23	OG-1249886	09/14/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	241.7000	1.00	241.70	
028	OC-15861		OG-1249886						Purchase Order Total			241.70	
028	OC-15861	05/23/23	OG-1250608	09/18/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	43.20	43.20	
028		05/23/23	OG-1250608	09/18/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	51.50	51.50	
028			OG-1250608						Purchase Order Total			94.70	
028	OC-15861	05/23/23	OG-1251228	09/20/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	225.2000	1.00	225.20	
028	OC-15861		OG-1251228						Purchase Order Total			225.20	
028	OC-15861	05/23/23	OG-1251543	09/22/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	267.0000	1.00	267.00	
028	OC-15861		OG-1251543						Purchase Order Total			267.00	
028	OC-15861	05/23/23	OG-1251675	09/25/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	214.0400	1.00	214.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
028	OC-15861		OG-1251675									Purchase Order Total	214.04
028	OC-15861	05/23/23	OG-1252008	09/25/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	55.50	55.50	
028		05/23/23	OG-1252008	09/25/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	45.20	45.20	
028			OG-1252008									Purchase Order Total	100.70
028	OC-15878	09/07/23	OG-1250315	09/15/23	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	727.51	727.51	
028	OC-15878		OG-1250315									Purchase Order Total	727.51
028	OC-15878	09/07/23	OG-1251229	09/20/23	1313071	FARMER BROS CO	385	14	DCS TEAS	36.6800	1.00	36.68	
028	OC-15878		OG-1251229									Purchase Order Total	36.68
028	O4-71123	04/08/16	O9-1241407	07/31/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	O9-1241407	07/31/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	O9-1241407	07/31/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1241407	07/31/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1241407	07/31/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1241407	07/31/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1241407	07/31/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1241407	07/31/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1241407	07/31/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1241407	07/31/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1241407	07/31/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			O9-1241407									Purchase Order Total	19,773.74
028	O4-71123	04/08/16	O9-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	O9-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	O9-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/08/16	09-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1246264	08/24/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1246264						Purchase Order Total			19,773.74	
028	O4-71123	04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028	O4-71123	04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028	O4-71123	04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028		04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028		04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1250907	09/19/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1250907						Purchase Order Total			19,773.74	
028	O4-72067	06/17/16	09-1238112	07/13/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1238112	07/13/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1238112	07/13/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1238112	07/13/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1238112						Purchase Order Total			6,923.00	
028	O4-72067	06/17/16	09-1241784	08/02/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1241784	08/02/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1241784	08/02/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/17/16	09-1241784	08/02/23	2258394	EXPERIENCE CARE LLC	209	67	SERVICE FEE MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
028			09-1241784						SERVICE FEE				
									Purchase Order Total			6,923.00	
028	O4-72067	06/17/16	09-1247775	09/05/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1247775	09/05/23	2258394	EXPERIENCE CARE LLC	209	67	SERVICE FEE MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1247775	09/05/23	2258394	EXPERIENCE CARE LLC	209	67	SERVICE FEE MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1247775	09/05/23	2258394	EXPERIENCE CARE LLC	209	67	SERVICE FEE MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1247775	09/05/23	2258394	EXPERIENCE CARE LLC	209	67	SERVICE FEE MONTHLY SOFTWARE	1.0000	1,730.75	1,730.75	
028			09-1247775						Purchase Order Total			6,923.00	
028	O4-75915	02/23/17	09-1252595	09/28/23	2765093	MERATIVE US LP	209	38	DRUG REFERENTIAL DATABASE	10932.0100	1.00	10,932.01	
028	O4-75915	02/23/17	09-1252595	09/28/23	2765093	MERATIVE US LP	209	38	DRUG REFERENTIAL DATABASE	5830.4100	1.00	5,830.41	
028	O4-75915	02/23/17	09-1252595	09/28/23	2765093	MERATIVE US LP	209	38	DRUG REFERENTIAL DATABASE	7725.2900	1.00	7,725.29	
028	O4-75915	02/23/17	09-1252595	09/28/23	2765093	MERATIVE US LP	209	38	DRUG REFERENTIAL DATABASE	5295.9600	1.00	5,295.96	
028	O4-75915		09-1252595						Purchase Order Total			29,783.67	
028	O4-81421	05/03/18	09-1235646	07/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1350.0000	.08	108.00	
028	O4-81421		09-1235646						Purchase Order Total			108.00	
028	O4-81421	05/03/18	09-1235667	07/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	350.0000	.08	28.00	
028	O4-81421		09-1235667						Purchase Order Total			28.00	
028	O4-81421	05/03/18	09-1237570	07/11/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	59.1200	1.00	59.12	
028	O4-81421		09-1237570						Purchase Order Total			59.12	
028	O4-81421	05/03/18	09-1238117	07/13/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	173.0000	.08	13.84	
028	O4-81421		09-1238117						Purchase Order Total			13.84	
028	O4-81421	05/03/18	09-1240225	07/24/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	525.0000	.08	42.00	
028	O4-81421		09-1240225						Purchase Order Total			42.00	
028	O4-81421	05/03/18	09-1241540	08/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	570.0000	.08	45.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81421		O9-1241540							Purchase Order Total		45.60	
028	O4-81421	05/03/18	O9-1243442	08/10/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	38.8800	1.00	38.88	
028	O4-81421		O9-1243442							Purchase Order Total		38.88	
028	O4-81421	05/03/18	O9-1244105	08/14/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	332.0000	.08	26.56	
028	O4-81421		O9-1244105							Purchase Order Total		26.56	
028	O4-81421	05/03/18	O9-1246263	08/24/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	191.0000	.08	15.28	
028	O4-81421		O9-1246263							Purchase Order Total		15.28	
028	O4-81421	05/03/18	O9-1247780	09/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	125.0000	.08	10.00	
028	O4-81421		O9-1247780							Purchase Order Total		10.00	
028	O4-81421	05/03/18	O9-1247812	09/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	952.0000	.08	76.16	
028	O4-81421		O9-1247812							Purchase Order Total		76.16	
028	O4-81421	05/03/18	O9-1248313	09/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	71.1200	1.00	71.12	
028	O4-81421		O9-1248313							Purchase Order Total		71.12	
028	O4-81421	05/03/18	O9-1249401	09/12/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1192.0000	.08	95.36	
028	O4-81421		O9-1249401							Purchase Order Total		95.36	
028	O4-83475	09/12/18	O9-1236784	07/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	739.8400	1.00	739.84	
028	O4-83475		O9-1236784							Purchase Order Total		739.84	
028	O4-83475	09/12/18	O9-1236796	07/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1454.8300	1.00	1,454.83	
028	O4-83475		O9-1236796							Purchase Order Total		1,454.83	
028	O4-83475	09/12/18	O9-1236864	07/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	3343.2400	1.00	3,343.24	
028	O4-83475		O9-1236864							Purchase Order Total		3,343.24	
028	O4-83475	09/12/18	O9-1236866	07/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	939.4700	1.00	939.47	
028	O4-83475		O9-1236866							Purchase Order Total		939.47	
028	O4-83475	09/12/18	O9-1236871	07/07/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	991.1900	1.00	991.19	
028	O4-83475		O9-1236871							Purchase Order Total		991.19	
028	O4-83475	09/12/18	O9-1237925	07/13/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	140.5200	1.00	140.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83475		O9-1237925							Purchase Order Total		140.52	
028	O4-83475	09/12/18	O9-1237927	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1882.3800	1.00	1,882.38	
028		09/12/18	O9-1237927	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1868.6900	1.00	1,868.69	
028		09/12/18	O9-1237927	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	648.8500	1.00	648.85	
028		09/12/18	O9-1237927	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1909.4500	1.00	1,909.45	
028		09/12/18	O9-1237927	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1602.0100	1.00	1,602.01	
028			O9-1237927							Purchase Order Total		7,911.38	
028	O4-83475	09/12/18	O9-1237934	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1721.3300	1.00	1,721.33	
028		09/12/18	O9-1237934	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1053.9300	1.00	1,053.93	
028		09/12/18	O9-1237934	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	339.9500	1.00	339.95	
028		09/12/18	O9-1237934	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1983.2700	1.00	1,983.27	
028		09/12/18	O9-1237934	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1278.8300	1.00	1,278.83	
028			O9-1237934							Purchase Order Total		6,377.31	
028	O4-83475	09/12/18	O9-1237943	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	942.0100	1.00	942.01	
028		09/12/18	O9-1237943	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1470.3900	1.00	1,470.39	
028		09/12/18	O9-1237943	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1618.1800	1.00	1,618.18	
028		09/12/18	O9-1237943	07/13/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	524.1500	1.00	524.15	
028			O9-1237943							Purchase Order Total		4,554.73	
028	O4-83475	09/12/18	O9-1238285	07/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	971.3200	1.00	971.32	
028		09/12/18	O9-1238285	07/14/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	2905.1500	1.00	2,905.15	
028			O9-1238285							Purchase Order Total		3,876.47	
028	O4-83475	09/12/18	O9-1238694	07/17/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	618.9300	1.00	618.93	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-83475		O9-1238694							Purchase Order Total		618.93	
028	O4-83475	09/12/18	O9-1239801	07/21/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1081.3700	1.00	1,081.37	
028	O4-83475		O9-1239801							Purchase Order Total		1,081.37	
028	O4-83475	09/12/18	O9-1241394	07/31/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	85.1600	1.00	85.16	
028	O4-83475		O9-1241394							Purchase Order Total		85.16	
028	O4-83475	09/12/18	O9-1242896	08/08/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1101.4400	1.00	1,101.44	
028	O4-83475		O9-1242896							Purchase Order Total		1,101.44	
028	O4-83475	09/12/18	O9-1242909	08/08/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	963.3700	1.00	963.37	
028	O4-83475		O9-1242909							Purchase Order Total		963.37	
028	O4-83475	09/12/18	O9-1242917	08/08/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	244.0500	1.00	244.05	
028	O4-83475		O9-1242917							Purchase Order Total		244.05	
028	O4-83475	09/12/18	O9-1243168	08/09/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	571.0600	1.00	571.06	
028		09/12/18	O9-1243168	08/09/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	382.9000	1.00	382.90	
028			O9-1243168							Purchase Order Total		953.96	
028	O4-83475	09/12/18	O9-1245040	08/18/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	154.5600	1.00	154.56	
028	O4-83475		O9-1245040							Purchase Order Total		154.56	
028	O4-83475	09/12/18	O9-1245045	08/18/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	782.8800	1.00	782.88	
028	O4-83475		O9-1245045							Purchase Order Total		782.88	
028	O4-83475	09/12/18	O9-1245055	08/18/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1885.4800	1.00	1,885.48	
028	O4-83475		O9-1245055							Purchase Order Total		1,885.48	
028	O4-83475	09/12/18	O9-1245061	08/18/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	882.0000	1.00	882.00	
028	O4-83475		O9-1245061							Purchase Order Total		882.00	
028	O4-83475	09/12/18	O9-1245817	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	694.1300	1.00	694.13	
028		09/12/18	O9-1245817	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	341.2000	1.00	341.20	
028		09/12/18	O9-1245817	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	2350.8600	1.00	2,350.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	09-1245817	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	966.4100	1.00	966.41	
028		09/12/18	09-1245817	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	432.5100	1.00	432.51	
028			09-1245817							Purchase Order Total		4,785.11	
028	O4-83475	09/12/18	09-1245824	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	426.4600	1.00	426.46	
028		09/12/18	09-1245824	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1753.8500	1.00	1,753.85	
028		09/12/18	09-1245824	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	262.0600	1.00	262.06	
028		09/12/18	09-1245824	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1506.1200	1.00	1,506.12	
028		09/12/18	09-1245824	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	3069.4000	1.00	3,069.40	
028			09-1245824							Purchase Order Total		7,017.89	
028	O4-83475	09/12/18	09-1245829	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	192.9600	1.00	192.96	
028		09/12/18	09-1245829	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1025.6100	1.00	1,025.61	
028		09/12/18	09-1245829	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	864.1700	1.00	864.17	
028		09/12/18	09-1245829	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1213.1600	1.00	1,213.16	
028		09/12/18	09-1245829	08/23/23	2217811	POWERBACK REHABILITATION	948	86	PHYSICAL THERAPY CONTRACT	1500.8200	1.00	1,500.82	
028			09-1245829							Purchase Order Total		4,796.72	
028	O4-83475	09/12/18	09-1249060	09/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1198.1300	1.00	1,198.13	
028		09/12/18	09-1249060	09/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1660.9400	1.00	1,660.94	
028			09-1249060							Purchase Order Total		2,859.07	
028	O4-83475	09/12/18	09-1249075	09/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	398.4400	1.00	398.44	
028		09/12/18	09-1249075	09/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	671.4700	1.00	671.47	
028		09/12/18	09-1249075	09/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	106.2600	1.00	106.26	
028		09/12/18	09-1249075	09/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	375.4100	1.00	375.41	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	09-1249075	09/11/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES GIVH CNVH THERAPY SERVICES	1159.1100	1.00	1,159.11	
028			09-1249075							Purchase Order Total		2,710.69	
028	O4-83475	09/12/18	09-1249088	09/11/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES GIVH CNVH THERAPY SERVICES	964.5400	1.00	964.54	
028		09/12/18	09-1249088	09/11/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES GIVH CNVH THERAPY SERVICES	192.9600	1.00	192.96	
028		09/12/18	09-1249088	09/11/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES GIVH CNVH THERAPY SERVICES	2267.7800	1.00	2,267.78	
028		09/12/18	09-1249088	09/11/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES GIVH CNVH THERAPY SERVICES	1571.7600	1.00	1,571.76	
028		09/12/18	09-1249088	09/11/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES GIVH CNVH THERAPY SERVICES	573.7500	1.00	573.75	
028			09-1249088							Purchase Order Total		5,570.79	
028	O4-83475	09/12/18	09-1249095	09/11/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES GIVH CNVH THERAPY SERVICES	489.6700	1.00	489.67	
028		09/12/18	09-1249095	09/11/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES GIVH CNVH THERAPY SERVICES	868.6000	1.00	868.60	
028		09/12/18	09-1249095	09/11/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES GIVH CNVH THERAPY SERVICES	336.0200	1.00	336.02	
028		09/12/18	09-1249095	09/11/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES GIVH CNVH THERAPY SERVICES	3128.9300	1.00	3,128.93	
028		09/12/18	09-1249095	09/11/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES GIVH CNVH THERAPY SERVICES	962.3900	1.00	962.39	
028			09-1249095							Purchase Order Total		5,785.61	
028	O4-83475	09/12/18	09-1249677	09/13/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES ENVH THERAPY SERVICES	441.0000	1.00	441.00	
028			09-1249677							Purchase Order Total		441.00	
028	O4-83475	09/12/18	09-1249698	09/13/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES ENVH THERAPY SERVICES	3568.6400	1.00	3,568.64	
028			09-1249698							Purchase Order Total		3,568.64	
028	O4-83475	09/12/18	09-1249709	09/13/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES ENVH THERAPY SERVICES	336.0300	1.00	336.03	
028			09-1249709							Purchase Order Total		336.03	
028	O4-83475	09/12/18	09-1249717	09/13/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	SERVICES ENVH THERAPY SERVICES	238.6300	1.00	238.63	
028			09-1249717							Purchase Order Total		238.63	
028	O4-83475	09/12/18	09-1249720	09/13/23	2217811	POWERBACK	948	86	ENVH THERAPY	2222.6000	1.00	2,222.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION			SERVICES				
028	O4-83475		O9-1249720							Purchase Order Total		2,222.60	
028	O4-83475	09/12/18	O9-1249724	09/13/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	100.5500	1.00	100.55	
										Purchase Order Total		100.55	
028	O4-83475	09/12/18	O9-1251265	09/21/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	115.5900	1.00	115.59	
										Purchase Order Total		115.59	
028	O4-83475	09/20/18	O9-1235634	07/03/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3075.0300	1.00	3,075.03	
										Purchase Order Total		3,075.03	
028	O4-83625	09/20/18	O9-1241318	07/31/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3075.0300	1.00	3,075.03	
										Purchase Order Total		3,075.03	
028	O4-83625	09/20/18	O9-1246666	08/28/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3075.0300	1.00	3,075.03	
										Purchase Order Total		3,075.03	
028	O4-83625	09/20/18	O9-1252541	09/28/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2832.9900	1.00	2,832.99	
										Purchase Order Total		2,832.99	
028	O4-84128	10/31/18	O9-1245420	08/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 3/1/23-4/1/23	2911.8000	1.00	2,911.80	
028		10/31/18	O9-1245420	08/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 3/1/23-4/1/23	792.0000	1.00	792.00	
028		10/31/18	O9-1245420	08/21/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 3/1/23-4/1/23	1588.4500	1.00	1,588.45	
										Purchase Order Total		5,292.25	
028	O4-84128	10/31/18	O9-1245612	08/22/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 3/1/23-4/1/23	26.0000	1.00	26.00	
										Purchase Order Total		26.00	
028	O4-84128	10/31/18	O9-1245618	08/22/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 4/1/23-5/1/23	1466.3500	1.00	1,466.35	
028		10/31/18	O9-1245618	08/22/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 4/1/23-5/1/23	1586.2000	1.00	1,586.20	
028		10/31/18	O9-1245618	08/22/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 4/1/23-5/1/23	1399.4500	1.00	1,399.45	
028		10/31/18	O9-1245618	08/22/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 4/1/23-5/1/23	2349.9500	1.00	2,349.95	
										Purchase Order Total		6,801.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84128	10/31/18	O9-1245625	08/22/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 4/1/23-5/1/23	115.5000	1.00	115.50	
028	O4-84128		O9-1245625							Purchase Order Total		115.50	
028	O4-84128	10/31/18	O9-1245815	08/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 5/1/23-6/1/23	148.5000	1.00	148.50	
028		10/31/18	O9-1245815	08/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 5/1/23-6/1/23	2515.8500	1.00	2,515.85	
028		10/31/18	O9-1245815	08/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 5/1/23-6/2/23	913.4500	1.00	913.45	
028		10/31/18	O9-1245815	08/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 5/1/23-6/1/23	1056.9500	1.00	1,056.95	
028		10/31/18	O9-1245815	08/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 5/1/23-6/1/23	1826.7500	1.00	1,826.75	
028			O9-1245815							Purchase Order Total		6,461.50	
028	O4-84128	10/31/18	O9-1245840	08/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 5/22/23-6/1/23	616.5000	1.00	616.50	
028		10/31/18	O9-1245840	08/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 5/22/23-6/1/23	557.0000	1.00	557.00	
028		10/31/18	O9-1245840	08/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 5/22/23-6/1/23	357.9500	1.00	357.95	
028		10/31/18	O9-1245840	08/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR 5/22/23-6/1/23	486.0000	1.00	486.00	
028			O9-1245840							Purchase Order Total		2,017.45	
028	O4-84128	10/31/18	O9-1247693	09/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 6/1/13-7/1/13	376.5000	1.00	376.50	
028		10/31/18	O9-1247693	09/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 6/1/13-7/1/13	2506.7500	1.00	2,506.75	
028		10/31/18	O9-1247693	09/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 6/1/13-7/1/13	1953.0500	1.00	1,953.05	
028		10/31/18	O9-1247693	09/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 6/1/13-7/1/13	1301.0000	1.00	1,301.00	
028		10/31/18	O9-1247693	09/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 6/1/13-7/1/13	972.4000	1.00	972.40	
028			O9-1247693							Purchase Order Total		7,109.70	
028	O4-84128	10/31/18	O9-1247699	09/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 7/1/23-8/1/23	1797.3500	1.00	1,797.35	
028		10/31/18	O9-1247699	09/01/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 7/1/23-8/1/23	415.0000	1.00	415.00	
028		10/31/18	O9-1247699	09/01/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA	1535.4000	1.00	1,535.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/31/18	09-1247699	09/01/23	4033350	BACKGROUND CHEC			7/1/23-8/1/23				
						ONE SOURCE THE	961	30	FEES FOR NDVA	585.9000	1.00	585.90	
						BACKGROUND CHEC			7/1/23-8/1/23				
028		10/31/18	09-1247699	09/01/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA	496.5000	1.00	496.50	
						BACKGROUND CHEC			7/1/23-8/1/23				
028			09-1247699							Purchase Order Total		4,830.15	
028	O4-84128	10/31/18	09-1249412	09/12/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	642.9500	1.00	642.95	
						BACKGROUND CHEC			DEPARTMENT				
028	O4-84128		09-1249412							Purchase Order Total		642.95	
028	O4-84128	10/31/18	09-1250033	09/14/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	210.0000	1.00	210.00	
						BACKGROUND CHEC							
028		10/31/18	09-1250033	09/14/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	2534.1500	1.00	2,534.15	
						BACKGROUND CHEC							
028		10/31/18	09-1250033	09/14/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1685.7500	1.00	1,685.75	
						BACKGROUND CHEC							
028		10/31/18	09-1250033	09/14/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1154.4500	1.00	1,154.45	
						BACKGROUND CHEC							
028		10/31/18	09-1250033	09/14/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	413.5000	1.00	413.50	
						BACKGROUND CHEC							
028			09-1250033							Purchase Order Total		5,997.85	
028	O4-84740	01/10/19	09-1236873	07/07/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.50	3,061.75	
						INC			ENVH				
028	O4-84740		09-1236873							Purchase Order Total		3,061.75	
028	O4-84740	01/10/19	09-1236883	07/07/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	142.5000	18.50	2,636.25	
						INC			ENVH				
028	O4-84740	01/10/19	09-1236883	07/07/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	24.0000	19.50	468.00	
						INC			ENVH				
028	O4-84740		09-1236883							Purchase Order Total		3,104.25	
028	O4-84740	01/10/19	09-1236890	07/07/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	181.5000	18.50	3,357.75	
						INC			ENVH				
028	O4-84740		09-1236890							Purchase Order Total		3,357.75	
028	O4-84740	01/10/19	09-1239851	07/21/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.50	3,061.75	
						INC			ENVH				
028	O4-84740		09-1239851							Purchase Order Total		3,061.75	
028	O4-84740	01/10/19	09-1239870	07/21/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	142.5000	18.50	2,636.26	
						INC			ENVH				
028	O4-84740	01/10/19	09-1239870	07/21/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	23.5000	19.50	458.25	
						INC			ENVH				
028	O4-84740		09-1239870							Purchase Order Total		3,094.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-84740	01/10/19	09-1242815	08/08/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	04-84740		09-1242815						Purchase Order Total			3,061.75	
028	04-84740	01/10/19	09-1242825	08/08/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	157.5000	18.50	2,913.76	
028	04-84740		09-1242825						Purchase Order Total			2,913.76	
028	04-84740	01/10/19	09-1242833	08/08/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	04-84740		09-1242833						Purchase Order Total			3,061.75	
028	04-84740	01/10/19	09-1242836	08/08/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	04-84740		09-1242836						Purchase Order Total			3,061.75	
028	04-84740	01/10/19	09-1242848	08/08/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	18.50	444.00	
028	04-84740		09-1242848						Purchase Order Total			444.00	
028	04-84740	01/10/19	09-1242852	08/08/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	142.0000	18.50	2,627.00	
028	04-84740		09-1242852						Purchase Order Total			2,627.00	
028	04-84740	01/10/19	09-1243188	08/09/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	04-84740		09-1243188						Purchase Order Total			3,061.75	
028	04-84740	01/10/19	09-1243589	08/10/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.0000	18.50	3,071.00	
028	04-84740		09-1243589						Purchase Order Total			3,071.00	
028	04-84740	01/10/19	09-1245076	08/18/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	04-84740		09-1245076						Purchase Order Total			3,061.75	
028	04-84740	01/10/19	09-1245893	08/23/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	04-84740		09-1245893						Purchase Order Total			3,061.75	
028	04-84740	01/10/19	09-1249655	09/13/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	04-84740		09-1249655						Purchase Order Total			3,061.75	
028	04-84740	01/10/19	09-1249669	09/13/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	04-84740		09-1249669						Purchase Order Total			3,061.75	
028	04-84740	01/10/19	09-1250359	09/15/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	04-84740		09-1250359						Purchase Order Total			3,061.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84740	01/10/19	O9-1252596	09/28/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	142.5000	18.50	2,636.25	
028	O4-84740	01/10/19	O9-1252596	09/28/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	24.0000	19.50	468.00	
028	O4-84740		O9-1252596						Purchase Order Total			3,104.25	
028	O4-84740	01/10/19	O9-1252745	09/28/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	165.5000	18.50	3,061.75	
028	O4-84740		O9-1252745						Purchase Order Total			3,061.75	
028	O4-86792	06/18/19	O9-1237961	07/13/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	1547.1100	1.00	1,547.11	
028	O4-86792		O9-1237961						Purchase Order Total			1,547.11	
028	O4-91130	07/01/20	O9-1243101	08/09/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	11.85	11.85	
028	O4-91130		O9-1243101						Purchase Order Total			11.85	
028	O4-91134	07/01/20	O9-1241860	08/02/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	295.28	295.28	
028		07/01/20	O9-1241860	08/02/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	865.91	865.91	
028		07/01/20	O9-1241860	08/02/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	626.47	626.47	
028		07/01/20	O9-1241860	08/02/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	570.85	570.85	
028		07/01/20	O9-1241860	08/02/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	210.30	210.30	
028			O9-1241860						Purchase Order Total			2,568.81	
028	O4-91134	07/01/20	O9-1245925	08/23/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	365.33	365.33	
028	O4-91134		O9-1245925						Purchase Order Total			365.33	
028	O4-91134	07/01/20	O9-1248794	09/08/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	45.36	45.36	
028	O4-91134		O9-1248794						Purchase Order Total			45.36	
028	O4-91134	07/01/20	O9-1249856	09/13/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	120.00	120.00	
028	O4-91134		O9-1249856						Purchase Order Total			120.00	
028	O4-91727	08/05/20	O9-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	6.0000	36.00	216.00	
028	O4-91727	08/05/20	O9-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	16.0000	49.00	784.00	
028	O4-91727	08/05/20	O9-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	13.0800	1.00	13.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	34.8800	1.00	34.88	
									SERVICES				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	17.0000	36.00	612.00	
									PANEL				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	37.0600	1.00	37.06	
									SERVICES				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	6.0000	36.00	216.00	
									PANEL				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	13.0800	1.00	13.08	
									SERVICES				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	1.0000	36.00	36.00	
									PANEL				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	2.1800	1.00	2.18	
									SERVICES				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	1.0000	36.00	36.00	
									PANEL				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	2.1800	1.00	2.18	
									SERVICES				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	1.0000	36.00	36.00	
									PANEL				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	2.1800	1.00	2.18	
									SERVICES				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	1.0000	36.00	36.00	
									PANEL				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	2.1800	1.00	2.18	
									SERVICES				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	1.0000	36.00	36.00	
									PANEL				
028		08/05/20	09-1238862	07/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	2.1800	1.00	2.18	
									SERVICES				
			09-1238862						Purchase Order Total			2,078.82	
028	O4-91727	08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	8.0000	36.00	288.00	
									PANEL				
028	O4-91727	08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	17.4400	1.00	17.44	
									SERVICES				
028		08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	3.0000	36.00	108.00	
									PANEL				
028		08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	6.5400	1.00	6.54	
									SERVICES				
028		08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	2.0000	36.00	72.00	
									PANEL				
028		08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING	4.3600	1.00	4.36	
									SERVICES				

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	10.0000	36.00	360.00	
028		08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING SERVICES	21.8000	1.00	21.80	
028		08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	6.0000	36.00	216.00	
028		08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING SERVICES	13.0800	1.00	13.08	
028		08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL	3.0000	36.00	108.00	
028		08/05/20	09-1240598	07/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING SERVICES	6.5400	1.00	6.54	
028			09-1240598						Purchase Order Total			1,221.76	
028	O4-91727	08/05/20	09-1246646	08/28/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION SERVICES	700.0000	1.00	700.00	
028	O4-91727	08/05/20	09-1246646	08/28/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SERVICES	30.5200	1.00	30.52	
028	O4-91727	08/05/20	09-1246646	08/28/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING SERVICES	490.0000	1.00	490.00	
028		08/05/20	09-1246646	08/28/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION SERVICES	650.0000	1.00	650.00	
028		08/05/20	09-1246646	08/28/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SERVICES	28.3400	1.00	28.34	
028		08/05/20	09-1246646	08/28/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SERVICES	15.2600	1.00	15.26	
028		08/05/20	09-1246646	08/28/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SERVICES	8.7200	1.00	8.72	
028		08/05/20	09-1246646	08/28/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SERVICES	2.1800	1.00	2.18	
028		08/05/20	09-1246646	08/28/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING SERVICES	200.0000	1.00	200.00	
028		08/05/20	09-1246646	08/28/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER DRUG TESTING SERVICES	50.0000	1.00	50.00	
028			09-1246646						Purchase Order Total			2,175.02	
028	O4-92182	09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTH LAB SRVS ENVH MRO REVIEW	8.7200	1.00	8.72	
028	O4-92182	09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	4.0000	50.00	200.00	
028	O4-92182	09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL WNVH	3.0000	70.00	210.00	
028		09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTH LAB SRVS WNVH MRO REVIEW	6.5400	1.00	6.54	
028		09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTH LAB SRVS ENVH MRO REVIEW	8.7200	1.00	8.72	
028		09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	4.0000	50.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	PANEL ENVH OTH LAB SRVS ENVH MRO REVIEW	4.3600	1.00	4.36	
028		09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	2.0000	50.00	100.00	
028		09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTH LAB SRVS CNVH MRO REVIEW	39.2400	1.00	39.24	
028		09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL CNVH	18.0000	50.00	900.00	
028		09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTH LAB SRVS NVH MRO REVIEW	10.9000	1.00	10.90	
028		09/10/20	09-1252259	09/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL NVH	5.0000	50.00	250.00	
028			09-1252259						Purchase Order Total			1,938.48	
028	O4-92773	10/26/20	09-1237741	07/12/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	23835.8200	1.00	23,835.82	
028	O4-92773		09-1237741						Purchase Order Total			23,835.82	
028	O4-92773	10/26/20	09-1245496	08/22/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	19596.9400	1.00	19,596.94	
028	O4-92773		09-1245496						Purchase Order Total			19,596.94	
028	O4-92773	10/26/20	09-1249688	09/13/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	22046.3100	1.00	22,046.31	
028	O4-92773		09-1249688						Purchase Order Total			22,046.31	
028	O4-93230	11/15/22	09-1239204	07/19/23	2713996	NET HEALTH SYSTEMS INC	209	67	CNVH MDS SOFTWARE	945.0000	1.00	945.00	
028	O4-93230	11/15/22	09-1239204	07/19/23	2713996	NET HEALTH SYSTEMS INC	209	67	NVH MDS SOFTWARE	945.0000	1.00	945.00	
028		11/15/22	09-1239204	07/19/23	2713996	NET HEALTH SYSTEMS INC	209	67	WNVH MDS SOFTWARE	945.0000	1.00	945.00	
028		11/15/22	09-1239204	07/19/23	2713996	NET HEALTH SYSTEMS INC	209	67	ENVH MDS SOFTWARE	945.0000	1.00	945.00	
028			09-1239204						Purchase Order Total			3,780.00	
028	O4-93580	01/21/21	09-1239783	07/21/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1384.0500	1.00	1,384.05	
028	O4-93580		09-1239783						Purchase Order Total			1,384.05	
028	O4-93580	01/21/21	09-1243150	08/09/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	222.6500	1.00	222.65	
028		01/21/21	09-1243150	08/09/23	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	1.0000	292.60	292.60	
028		01/21/21	09-1243150	08/09/23	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	1.0000-	8.51	8.51-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		01/21/21	09-1243150	08/09/23	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	1.0000-	61.44	61.44-	
028			09-1243150						Purchase Order Total			445.30	
028	O4-93580	01/21/21	09-1249741	09/13/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	292.6000	1.00	292.60	
028	O4-93580		09-1249741						Purchase Order Total			292.60	
028	O4-93580	01/21/21	09-1249784	09/13/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	24.2300	1.00	24.23	
028	O4-93580		09-1249784						Purchase Order Total			24.23	
028	O4-94228	03/22/21	09-1243538	08/10/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	4606.4000	1.00	4,606.40	
028	O4-94228		09-1243538						Purchase Order Total			4,606.40	
028	O4-95580	06/22/21	09-1237193	07/10/23	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
028	O4-95580		09-1237193						Purchase Order Total			900.00	
028	O4-95580	06/22/21	09-1243430	08/10/23	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1072.0000	1.00	1,072.00	
028	O4-95580		09-1243430						Purchase Order Total			1,072.00	
028	O4-95722	07/02/21	09-1235781	07/03/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	325.00	325.00	
028	O4-95722		09-1235781						Purchase Order Total			325.00	
028	O4-95722	07/02/21	09-1235860	07/03/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	45.0000	1.00	45.00	
028	O4-95722		09-1235860						Purchase Order Total			45.00	
028	O4-95722	07/02/21	09-1242257	08/03/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-95722		09-1242257						Purchase Order Total			125.00	
028	O4-95722	07/02/21	09-1243248	08/09/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	485.00	485.00	
028	O4-95722		09-1243248						Purchase Order Total			485.00	
028	O4-95722	07/02/21	09-1246279	08/25/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-95722		09-1246279						Purchase Order Total			125.00	
028	O4-95722	07/02/21	09-1251951	09/25/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	O4-95722		09-1251951						Purchase Order Total			205.00	
028	O4-95828	07/12/21	09-1235628	07/03/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1235628	07/03/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/12/21	09-1235628	07/03/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/12/21	09-1235628	07/03/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			09-1235628							Purchase Order Total		300.00	
028	O4-95828	07/12/21	09-1241549	08/01/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT CNVH	75.0000	1.00	75.00	
028		07/12/21	09-1241549	08/01/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT NVH	75.0000	1.00	75.00	
028		07/12/21	09-1241549	08/01/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT ENVH	75.0000	1.00	75.00	
028		07/12/21	09-1241549	08/01/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT WNVH	75.0000	1.00	75.00	
028			09-1241549							Purchase Order Total		300.00	
028	O4-97591	11/05/21	09-1236086	07/05/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		09-1236086							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	09-1241456	08/01/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		09-1241456							Purchase Order Total		1,193.30	
028	O4-97591	11/05/21	09-1248110	09/06/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-97591		09-1248110							Purchase Order Total		1,193.30	
028	O4-98027	12/21/21	09-1243886	08/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	58.2500	1.00	58.25	
028	O4-98027		09-1243886							Purchase Order Total		58.25	
028	O4-98027	12/21/21	09-1249815	09/13/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	16.0100	1.00	16.01	
028		12/21/21	09-1249815	09/13/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	49.3200	1.00	49.32	
028		12/21/21	09-1249815	09/13/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	16.0400	1.00	16.04	
028			09-1249815							Purchase Order Total		81.37	
028	O4-98306	01/20/22	09-1236802	07/07/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	102.9500	1.00	102.95	
028	O4-98306		09-1236802							Purchase Order Total		102.95	
028	O4-98306	01/20/22	09-1242786	08/08/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	21.1500	1.00	21.15	
028	O4-98306		09-1242786							Purchase Order Total		21.15	
028	O4-98306	01/20/22	09-1243051	08/09/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	45.9500	1.00	45.95	
028	O4-98306		09-1243051							Purchase Order Total		45.95	
028	O4-98306	01/20/22	09-1243182	08/09/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	20.4500	1.00	20.45	
028	O4-98306		09-1243182							Purchase Order Total		20.45	
028	O4-98306	01/20/22	09-1249326	09/12/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	21.1500	1.00	21.15	

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028	O4-98306		O9-1249326							Purchase Order Total		21.15	
028	O4-98306	01/20/22	O9-1249738	09/13/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	48.5000	1.00	48.50	
028	O4-98306		O9-1249738							Purchase Order Total		48.50	
028	O4-99232	04/04/22	O9-1236268	07/05/23	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	385.00	385.00	
028	O4-99232		O9-1236268							Purchase Order Total		385.00	
028	O4-99232	04/04/22	O9-1242749	08/07/23	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	302.50	302.50	
028	O4-99232		O9-1242749							Purchase Order Total		302.50	
028	O4-99232	04/04/22	O9-1249006	09/08/23	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	467.50	467.50	
028	O4-99232		O9-1249006							Purchase Order Total		467.50	
028	O4-99542	05/05/22	O9-1236267	07/05/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	143.00	143.00	
028		05/05/22	O9-1236267	07/05/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028			O9-1236267							Purchase Order Total		387.00	
028	O4-99542	05/05/22	O9-1239898	07/21/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028		05/05/22	O9-1239898	07/21/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	O9-1239898	07/21/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	O9-1239898	07/21/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	O9-1239898	07/21/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028			O9-1239898							Purchase Order Total		1,061.00	
028	O4-99542	05/05/22	O9-1241837	08/02/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028		05/05/22	O9-1241837	08/02/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	272.00	272.00	
028			O9-1241837							Purchase Order Total		357.00	
028	O4-99542	05/05/22	O9-1242750	08/07/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	O9-1242750	08/07/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	90.00	90.00	
028		05/05/22	O9-1242750	08/07/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	90.00	90.00	
028			O9-1242750							Purchase Order Total		424.00	
028	O4-99542	05/05/22	O9-1243509	08/10/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	276.00	276.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/05/22	09-1243509	08/10/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	276.00	276.00	
028			09-1243509							Purchase Order Total		552.00	
028	O4-99542	05/05/22	09-1243765	08/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	94.00	94.00	
028		05/05/22	09-1243765	08/11/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028			09-1243765							Purchase Order Total		179.00	
028	O4-99542	05/05/22	09-1245442	08/21/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	224.00	224.00	
028	O4-99542		09-1245442							Purchase Order Total		224.00	
028	O4-99542	05/05/22	09-1246116	08/24/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028	O4-99542		09-1246116							Purchase Order Total		244.00	
028	O4-99542	05/05/22	09-1246431	08/25/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
028	O4-99542		09-1246431							Purchase Order Total		117.00	
028	O4-99542	05/05/22	09-1248044	09/05/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	158.00	158.00	
028		05/05/22	09-1248044	09/05/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	200.00	200.00	
028			09-1248044							Purchase Order Total		358.00	
028	O4-99542	05/05/22	09-1249859	09/13/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	2,005.00	2,005.00	
028		05/05/22	09-1249859	09/13/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	90.00	90.00	
028			09-1249859							Purchase Order Total		2,095.00	
028	O4-99542	05/05/22	09-1251659	09/22/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542		09-1251659							Purchase Order Total		85.00	
028	O4-99542	05/05/22	09-1252484	09/27/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028	O4-99542		09-1252484							Purchase Order Total		244.00	
028	O4-99544	05/05/22	09-1238416	07/14/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		09-1238416							Purchase Order Total		465.00	
028	O4-99544	05/05/22	09-1240758	07/26/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		09-1240758							Purchase Order Total		465.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-99544	05/05/22	09-1242404	08/04/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	1,240.00	1,240.00	
028	04-99544		09-1242404							Purchase Order Total		1,240.00	
028	04-99544	05/05/22	09-1248629	09/07/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	04-99544		09-1248629							Purchase Order Total		465.00	
028	04-99784	05/23/22	09-1241403	07/31/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	1,680.00	1,680.00	
028	04-99784		09-1241403							Purchase Order Total		1,680.00	
028	04-99784	05/23/22	09-1243512	08/10/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	840.00	840.00	
028		05/23/22	09-1243512	08/10/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	960.00	960.00	
028		05/23/22	09-1243512	08/10/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	360.00	360.00	
028			09-1243512							Purchase Order Total		2,160.00	
028	04-99784	05/23/22	09-1245912	08/23/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	960.00	960.00	
028	04-99784		09-1245912							Purchase Order Total		960.00	
028	04-99784	05/23/22	09-1245918	08/23/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	840.00	840.00	
028	04-99784		09-1245918							Purchase Order Total		840.00	
028	04-99785	05/23/22	09-1248793	09/08/23	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SERVICES	1.0000	62.76	62.76	
028	04-99785		09-1248793							Purchase Order Total		62.76	
028	04-99799	05/24/22	09-1242166	08/03/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	2975.2300	1.00	2,975.23	
028	04-99799		09-1242166							Purchase Order Total		2,975.23	
028	04-99799	05/24/22	09-1246819	08/29/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	2056.6500	1.00	2,056.65	
028	04-99799		09-1246819							Purchase Order Total		2,056.65	
028	04-99908	06/07/22	09-1235868	07/03/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028	04-99908		09-1235868							Purchase Order Total		147.00	
028	04-99908	06/07/22	09-1235874	07/03/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028	04-99908		09-1235874							Purchase Order Total		45.00	
028	04-99908	06/07/22	09-1237165	07/10/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/07/22	09-1237165	07/10/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1237165							Purchase Order Total		176.00	
028	O4-99908	06/07/22	09-1238874	07/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	53.0000	1.00	53.00	
028	O4-99908		09-1238874							Purchase Order Total		53.00	
028	O4-99908	06/07/22	09-1241237	07/31/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/07/22	09-1241237	07/31/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/07/22	09-1241237	07/31/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	72.0000	1.00	72.00	
028		06/07/22	09-1241237	07/31/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	322.0000	1.00	322.00	
028			09-1241237							Purchase Order Total		580.00	
028	O4-99908	06/07/22	09-1241259	07/31/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	09-1241259	07/31/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	09-1241259	07/31/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			09-1241259							Purchase Order Total		395.00	
028	O4-99908	06/07/22	09-1244190	08/15/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/07/22	09-1244190	08/15/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	165.0000	1.00	165.00	
028		06/07/22	09-1244190	08/15/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028			09-1244190							Purchase Order Total		462.00	
028	O4-99908	06/07/22	09-1244211	08/15/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1244211	08/15/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1244211							Purchase Order Total		176.00	
028	O4-99908	06/07/22	09-1244232	08/15/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
028	O4-99908		09-1244232							Purchase Order Total		176.00	
028	O4-99908	06/07/22	09-1244235	08/15/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	124.0000	1.00	124.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-99908		O9-1244235							Purchase Order Total		124.00	
028	O4-99908	06/07/22	O9-1245561	08/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/07/22	O9-1245561	08/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/07/22	O9-1245561	08/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	160.0000	1.00	160.00	
028			O9-1245561							Purchase Order Total		586.00	
028	O4-99908	06/07/22	O9-1245571	08/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	109.0000	1.00	109.00	
028		06/07/22	O9-1245571	08/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	O9-1245571	08/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			O9-1245571							Purchase Order Total		242.00	
028	O4-99908	06/07/22	O9-1245584	08/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	141.0000	1.00	141.00	
028	O4-99908		O9-1245584							Purchase Order Total		141.00	
028	O4-99908	06/07/22	O9-1248207	09/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/07/22	O9-1248207	09/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1005.0000	1.00	1,005.00	
028			O9-1248207							Purchase Order Total		1,089.00	
028	O4-99908	06/07/22	O9-1248448	09/07/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	1666.0000	1.00	1,666.00	
028	O4-99908		O9-1248448							Purchase Order Total		1,666.00	
028	O4-99908	06/07/22	O9-1250832	09/19/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	O9-1250832	09/19/23	896474	MIDTOWN HEALTH CENTER INC	948	28	MEMBERS LOSSES	117.0000	1.00	117.00	
028		06/07/22	O9-1250832	09/19/23	896474	MIDTOWN HEALTH CENTER INC	948	28	MEMBERS LOSSES	113.0000	1.00	113.00	
028		06/07/22	O9-1250832	09/19/23	896474	MIDTOWN HEALTH CENTER INC	948	28	MEMBERS LOSSES	84.0000	1.00	84.00	
028			O9-1250832							Purchase Order Total		427.00	
028	O4-99908	06/07/22	O9-1250836	09/19/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	O9-1250836	09/19/23	896474	MIDTOWN HEALTH CENTER INC	948	28	MEMBERS LOSSES	45.0000	1.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/07/22	09-1250836	09/19/23	896474	MIDTOWN HEALTH CENTER INC	948	28	MEMBERS LOSSES	88.0000	1.00	88.00	
028			09-1250836							Purchase Order Total		221.00	
028	O4-99908	06/07/22	09-1250846	09/19/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	09-1250846	09/19/23	896474	MIDTOWN HEALTH CENTER INC	948	28	MEMBERS LOSSES	184.0000	1.00	184.00	
028			09-1250846							Purchase Order Total		258.00	
028	O4-99908	06/07/22	09-1252071	09/26/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1252071	09/26/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	117.0000	1.00	117.00	
028		06/07/22	09-1252071	09/26/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1252071	09/26/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028			09-1252071							Purchase Order Total		427.00	
028	O4-99908	06/07/22	09-1252073	09/26/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1252073	09/26/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1252073	09/26/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1252073							Purchase Order Total		221.00	
028	O4-99908	06/07/22	09-1252077	09/26/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	09-1252077	09/26/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	184.0000	1.00	184.00	
028			09-1252077							Purchase Order Total		258.00	
028	O4-100209	06/24/22	09-1237143	07/10/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5259.4000	1.00	5,259.40	
028			09-1237143							Purchase Order Total		5,259.40	
028	O4-100209	06/24/22	09-1242163	08/03/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	4430.2700	1.00	4,430.27	
028			09-1242163							Purchase Order Total		4,430.27	
028	O4-100209	06/24/22	09-1248309	09/06/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5049.0200	1.00	5,049.02	
028			09-1248309							Purchase Order Total		5,049.02	
028	O4-100209	06/24/22	09-1249103	09/11/23	3099039	EZ NUTRITION	948	32	DIETICIAN	1089.0100	1.00	1,089.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSULTING			CONSULTING				
028	O4-100209		O9-1249103							Purchase Order Total		1,089.01	
028	O4-100234	06/27/22	O9-1236289	07/05/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	165.00	165.00	
028		06/27/22	O9-1236289	07/05/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	127.97	127.97	
028		06/27/22	O9-1236289	07/05/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	6.05	6.05	
028			O9-1236289							Purchase Order Total		299.02	
028	O4-100234	06/27/22	O9-1243103	08/09/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	15.00	15.00	
028	O4-100234		O9-1243103							Purchase Order Total		15.00	
028	O4-100234	06/27/22	O9-1248046	09/05/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	17.80	17.80	
028	O4-100234		O9-1248046							Purchase Order Total		17.80	
028	O4-100234	06/27/22	O9-1249863	09/13/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	30.39	30.39	
028	O4-100234		O9-1249863							Purchase Order Total		30.39	
028	O4-100234	06/27/22	O9-1251529	09/22/23	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	86.00	86.00	
028	O4-100234		O9-1251529							Purchase Order Total		86.00	
028	O4-100280	07/01/22	O9-1237358	07/11/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	460.0000	1.00	460.00	
028	O4-100280		O9-1237358							Purchase Order Total		460.00	
028	O4-100280	07/01/22	O9-1239520	07/20/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-100280		O9-1239520							Purchase Order Total		345.00	
028	O4-100280	07/01/22	O9-1242739	08/07/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	690.0000	1.00	690.00	
028	O4-100280		O9-1242739							Purchase Order Total		690.00	
028	O4-100280	07/01/22	O9-1242973	08/09/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-100280		O9-1242973							Purchase Order Total		230.00	
028	O4-100280	07/01/22	O9-1245820	08/23/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	460.0000	1.00	460.00	
028	O4-100280		O9-1245820							Purchase Order Total		460.00	
028	O4-100280	07/01/22	O9-1249592	09/13/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-100280		O9-1249592							Purchase Order Total		230.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100284	07/01/22	O9-1237641	07/12/23	2683557	RIGHT AT HOME NORFOLK	948	64	TEMPORARY NURSE STAFFING	827.7500	1.00	827.75	
028	O4-100284		O9-1237641							Purchase Order Total		827.75	
028	O4-100285	07/01/22	O9-1235903	07/03/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	486.0000	1.00	486.00	
028	O4-100285		O9-1235903							Purchase Order Total		486.00	
028	O4-100285	07/01/22	O9-1237156	07/10/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	334.8000	1.00	334.80	
028	O4-100285		O9-1237156							Purchase Order Total		334.80	
028	O4-100285	07/01/22	O9-1237658	07/12/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2030.4000	1.00	2,030.40	
028	O4-100285	07/01/22	O9-1237658	07/12/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	97.0000	1.00	97.00	
028	O4-100285	07/01/22	O9-1237658	07/12/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2484.0000	1.00	2,484.00	
028	O4-100285	07/01/22	O9-1237658	07/12/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	51.0000	1.00	51.00	
028	O4-100285		O9-1237658							Purchase Order Total		4,662.40	
028	O4-100286	07/01/22	O9-1236099	07/05/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	7,817.56	7,817.56	
028	O4-100286		O9-1236099							Purchase Order Total		7,817.56	
028	O4-100353	07/07/22	O9-1235777	07/03/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,601.25	1,601.25	
028	O4-100353		O9-1235777							Purchase Order Total		1,601.25	
028	O4-100353	07/07/22	O9-1241470	08/01/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1409.1000	1.00	1,409.10	
028	O4-100353		O9-1241470							Purchase Order Total		1,409.10	
028	O4-100353	07/07/22	O9-1247658	09/01/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1601.2500	1.00	1,601.25	
028	O4-100353		O9-1247658							Purchase Order Total		1,601.25	
028	O4-100353	07/07/22	O9-1252795	09/29/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1387.7500	1.00	1,387.75	
028	O4-100353		O9-1252795							Purchase Order Total		1,387.75	
028	O4-100530	07/13/22	O9-1238645	07/17/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	440.0000	1.00	440.00	
028	O4-100530		O9-1238645							Purchase Order Total		440.00	
028	O4-100530	07/13/22	O9-1244955	08/17/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	660.0000	1.00	660.00	
028	O4-100530		O9-1244955							Purchase Order Total		660.00	
028	O4-100758	07/28/22	O9-1235920	07/03/23	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	
028	O4-100758		O9-1235920							Purchase Order Total		3,600.00	
028	O4-100758	07/28/22	O9-1235923	07/03/23	4272026	DR RICHARD A STACEY	948	28	DENTAL SERVICES	200.0000	1.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PC							
028	O4-100758		O9-1235923									Purchase Order Total	200.00
028	O4-100758	07/28/22	O9-1242805	08/08/23	4272026	DR RICHARD A STACEY	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
						PC							
028	O4-100758		O9-1242805									Purchase Order Total	1,800.00
028	O4-100758	07/28/22	O9-1242808	08/08/23	4272026	DR RICHARD A STACEY	948	28	DENTAL SERVICES	200.0000	1.00	200.00	
						PC							
028	O4-100758		O9-1242808									Purchase Order Total	200.00
028	O4-100758	07/28/22	O9-1243128	08/09/23	4272026	DR RICHARD A STACEY	948	28	DENTAL SERVICES	200.0000	1.00	200.00	
						PC							
028		07/28/22	O9-1243128	08/09/23	4272026	DR RICHARD A STACEY			DENTAL SERVICES	7.0000	1.00	7.00	
						PC							
028			O9-1243128									Purchase Order Total	207.00
028	O4-100758	07/28/22	O9-1246144	08/24/23	4272026	DR RICHARD A STACEY	948	28	DENTAL SERVICES	1.0000	1,800.00	1,800.00	
						PC							
028	O4-100758		O9-1246144									Purchase Order Total	1,800.00
028	O4-100758	07/28/22	O9-1250354	09/15/23	4272026	DR RICHARD A STACEY	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
						PC							
028	O4-100758		O9-1250354									Purchase Order Total	1,800.00
028	O4-100897	08/05/22	O9-1236758	07/07/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1933.7500	1.00	1,933.75	
028		08/05/22	O9-1236758	07/07/23	2236012	NURSES INCORPORATED			TEMPORARY NURSE STAFFING	500.0000	1.00	500.00	
028			O9-1236758									Purchase Order Total	2,433.75
028	O4-100897	08/05/22	O9-1236764	07/07/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	796.2500	1.00	796.25	
028		08/05/22	O9-1236764	07/07/23	2236012	NURSES INCORPORATED			TEMPORARY NURSE STAFFING	250.0000	1.00	250.00	
028			O9-1236764									Purchase Order Total	1,046.25
028	O4-100897	08/05/22	O9-1236780	07/07/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	3038.7500	1.00	3,038.75	
028		08/05/22	O9-1236780	07/07/23	2236012	NURSES INCORPORATED			CONTRACTUAL SERV - TRAVEL EXP	1000.0000	1.00	1,000.00	
028			O9-1236780									Purchase Order Total	4,038.75
028	O4-100897	08/05/22	O9-1237459	07/11/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6838.7500	1.00	6,838.75	
028		08/05/22	O9-1237459	07/11/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	802.5000	1.00	802.50	
028			O9-1237459									Purchase Order Total	7,641.25

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100897	08/05/22	O9-1237462	07/11/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	30556.6300	1.00	30,556.63	
028		08/05/22	O9-1237462	07/11/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5099.0000	1.00	5,099.00	
028			O9-1237462						Purchase Order Total			35,655.63	
028	O4-100897	08/05/22	O9-1237565	07/11/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	291.0000	1.00	291.00	
028	O4-100897		O9-1237565						Purchase Order Total			291.00	
028	O4-100897	08/05/22	O9-1237651	07/12/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	36502.5100	1.00	36,502.51	
028	O4-100897	08/05/22	O9-1237651	07/12/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5835.0000	1.00	5,835.00	
028	O4-100897	08/05/22	O9-1237651	07/12/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	42364.1300	1.00	42,364.13	
028	O4-100897	08/05/22	O9-1237651	07/12/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6870.5000	1.00	6,870.50	
028	O4-100897		O9-1237651						Purchase Order Total			91,572.14	
028	O4-100897	08/05/22	O9-1238745	07/18/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	40741.6300	1.00	40,741.63	
028	O4-100897	08/05/22	O9-1238745	07/18/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4722.0000	1.00	4,722.00	
028	O4-100897		O9-1238745						Purchase Order Total			45,463.63	
028	O4-100897	08/05/22	O9-1239618	07/20/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1040.0000	1.00	1,040.00	
028		08/05/22	O9-1239618	07/20/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	398.0000	1.00	398.00	
028			O9-1239618						Purchase Order Total			1,438.00	
028	O4-100897	08/05/22	O9-1240020	07/24/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	30536.0000	1.00	30,536.00	
028		08/05/22	O9-1240020	07/24/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5336.0000	1.00	5,336.00	
028			O9-1240020						Purchase Order Total			35,872.00	
028	O4-100897	08/05/22	O9-1240529	07/25/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	33452.5100	1.00	33,452.51	
028		08/05/22	O9-1240529	07/25/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4303.5000	1.00	4,303.50	
028			O9-1240529						Purchase Order Total			37,756.01	
028	O4-100897	08/05/22	O9-1242220	08/03/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	32555.3800	1.00	32,555.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/05/22	09-1242220	08/03/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4337.5000	1.00	4,337.50	
028			09-1242220							Purchase Order Total		36,892.88	
028	O4-100897	08/05/22	09-1245477	08/22/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	36635.3800	1.00	36,635.38	
028		08/05/22	09-1245477	08/22/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	6284.5000	1.00	6,284.50	
028			09-1245477							Purchase Order Total		42,919.88	
028	O4-100897	08/05/22	09-1245480	08/22/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	29649.8800	1.00	29,649.88	
028		08/05/22	09-1245480	08/22/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4371.5000	1.00	4,371.50	
028			09-1245480							Purchase Order Total		34,021.38	
028	O4-100897	08/05/22	09-1245855	08/23/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	33329.5000	1.00	33,329.50	
028		08/05/22	09-1245855	08/23/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5164.0000	1.00	5,164.00	
028			09-1245855							Purchase Order Total		38,493.50	
028	O4-100897	08/05/22	09-1247978	09/05/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	35104.0000	1.00	35,104.00	
028		08/05/22	09-1247978	09/05/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5259.5000	1.00	5,259.50	
028			09-1247978							Purchase Order Total		40,363.50	
028	O4-100897	08/05/22	09-1248402	09/07/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	33611.0000	1.00	33,611.00	
028		08/05/22	09-1248402	09/07/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4334.0000	1.00	4,334.00	
028			09-1248402							Purchase Order Total		37,945.00	
028	O4-100897	08/05/22	09-1250806	09/19/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	520.0000	1.00	520.00	
028		08/05/22	09-1250806	09/19/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			09-1250806							Purchase Order Total		719.00	
028	O4-100897	08/05/22	09-1250808	09/19/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	39415.3800	1.00	39,415.38	
028		08/05/22	09-1250808	09/19/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5035.5000	1.00	5,035.50	
028			09-1250808							Purchase Order Total		44,450.88	
028	O4-100897	08/05/22	09-1251687	09/25/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	32749.5000	1.00	32,749.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/05/22	09-1251687	09/25/23	2236012	NURSES INCORPORATED	961	30	STAFFING CONTRACTUAL SERV - TRAVEL EXP	4803.0000	1.00	4,803.00	
028			09-1251687							Purchase Order Total		37,552.50	
028	O4-100897	08/05/22	09-1252025	09/25/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	520.0000	1.00	520.00	
028		08/05/22	09-1252025	09/25/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			09-1252025							Purchase Order Total		719.00	
028	O4-100897	08/05/22	09-1252552	09/28/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	38616.2500	1.00	38,616.25	
028		08/05/22	09-1252552	09/28/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5523.5000	1.00	5,523.50	
028			09-1252552							Purchase Order Total		44,139.75	
028	O4-100965	08/10/22	09-1235658	07/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2163.7200	1.00	2,163.72	
028	O4-100965	08/10/22	09-1235658	07/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	288.8000	1.00	288.80	
028	O4-100965		09-1235658							Purchase Order Total		2,452.52	
028	O4-100965	08/10/22	09-1235881	07/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2981.3900	1.00	2,981.39	
028		08/10/22	09-1235881	07/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	206.4000	1.00	206.40	
028			09-1235881							Purchase Order Total		3,187.79	
028	O4-100965	08/10/22	09-1237465	07/11/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4168.7200	1.00	4,168.72	
028	O4-100965	08/10/22	09-1237465	07/11/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	776.2000	1.00	776.20	
028	O4-100965		09-1237465							Purchase Order Total		4,944.92	
028	O4-100965	08/10/22	09-1237742	07/12/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2458.0700	1.00	2,458.07	
028	O4-100965	08/10/22	09-1237742	07/12/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	513.6000	1.00	513.60	
028	O4-100965		09-1237742							Purchase Order Total		2,971.67	
028	O4-100965	08/10/22	09-1238271	07/14/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3777.3900	1.00	3,777.39	
028		08/10/22	09-1238271	07/14/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	634.2000	1.00	634.20	
028			09-1238271							Purchase Order Total		4,411.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100965	08/10/22	09-1238391	07/14/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	363.6800	1.00	363.68	
028	O4-100965	08/10/22	09-1238391	07/14/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	131.0000	1.00	131.00	
028	O4-100965		09-1238391							Purchase Order Total		494.68	
028	O4-100965	08/10/22	09-1238877	07/18/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1511.5900	1.00	1,511.59	
028		08/10/22	09-1238877	07/18/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	103.2000	1.00	103.20	
028			09-1238877							Purchase Order Total		1,614.79	
028	O4-100965	08/10/22	09-1238878	07/18/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1151.6900	1.00	1,151.69	
028	O4-100965		09-1238878							Purchase Order Total		1,151.69	
028	O4-100965	08/10/22	09-1238979	07/18/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3194.1400	1.00	3,194.14	
028		08/10/22	09-1238979	07/18/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	103.2000	1.00	103.20	
028			09-1238979							Purchase Order Total		3,297.34	
028	O4-100965	08/10/22	09-1239621	07/20/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5520.6000	1.00	5,520.60	
028		08/10/22	09-1239621	07/20/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	596.8000	1.00	596.80	
028			09-1239621							Purchase Order Total		6,117.40	
028	O4-100965	08/10/22	09-1239838	07/21/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4749.6000	1.00	4,749.60	
028		08/10/22	09-1239838	07/21/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	809.6000	1.00	809.60	
028			09-1239838							Purchase Order Total		5,559.20	
028	O4-100965	08/10/22	09-1241263	07/31/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4867.6500	1.00	4,867.65	
028		08/10/22	09-1241263	07/31/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	310.4000	1.00	310.40	
028			09-1241263							Purchase Order Total		5,178.05	
028	O4-100965	08/10/22	09-1242232	08/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6388.9700	1.00	6,388.97	
028		08/10/22	09-1242232	08/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	824.2000	1.00	824.20	
028			09-1242232							Purchase Order Total		7,213.17	
028	O4-100965	08/10/22	09-1242669	08/07/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3850.9400	1.00	3,850.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028		08/10/22	09-1242669	08/07/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	206.4000	1.00	206.40	
028			09-1242669							Purchase Order Total		4,057.34	
028	O4-100965	08/10/22	09-1243534	08/10/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2855.3400	1.00	2,855.34	
028		08/10/22	09-1243534	08/10/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	656.0000	1.00	656.00	
028			09-1243534							Purchase Order Total		3,511.34	
028	O4-100965	08/10/22	09-1243741	08/11/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4262.3100	1.00	4,262.31	
028		08/10/22	09-1243741	08/11/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	866.2000	1.00	866.20	
028			09-1243741							Purchase Order Total		5,128.51	
028	O4-100965	08/10/22	09-1244241	08/15/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1403.6200	1.00	1,403.62	
028		08/10/22	09-1244241	08/15/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	103.5000	1.00	103.50	
028			09-1244241							Purchase Order Total		1,507.12	
028	O4-100965	08/10/22	09-1244947	08/17/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4652.4000	1.00	4,652.40	
028		08/10/22	09-1244947	08/17/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	936.0000	1.00	936.00	
028			09-1244947							Purchase Order Total		5,588.40	
028	O4-100965	08/10/22	09-1245005	08/17/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	596.2800	1.00	596.28	
028		08/10/22	09-1245005	08/17/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	51.6000	1.00	51.60	
028			09-1245005							Purchase Order Total		647.88	
028	O4-100965	08/10/22	09-1246529	08/28/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3617.2400	1.00	3,617.24	
028		08/10/22	09-1246529	08/28/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	952.0000	1.00	952.00	
028			09-1246529							Purchase Order Total		4,569.24	
028	O4-100965	08/10/22	09-1248047	09/05/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3639.3300	1.00	3,639.33	
028		08/10/22	09-1248047	09/05/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	698.0000	1.00	698.00	
028			09-1248047							Purchase Order Total		4,337.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100965	08/10/22	O9-1248242	09/06/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	622.5100	1.00	622.51	
028	O4-100965		O9-1248242							Purchase Order Total		622.51	
028	O4-100965	08/10/22	O9-1248728	09/08/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4731.4500	1.00	4,731.45	
028		08/10/22	O9-1248728	09/08/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1110.0000	1.00	1,110.00	
028			O9-1248728							Purchase Order Total		5,841.45	
028	O4-100965	08/10/22	O9-1250385	09/15/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1611.9600	1.00	1,611.96	
028		08/10/22	O9-1250385	09/15/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	117.0000	1.00	117.00	
028			O9-1250385							Purchase Order Total		1,728.96	
028	O4-100965	08/10/22	O9-1250789	09/19/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2902.5400	1.00	2,902.54	
028		08/10/22	O9-1250789	09/19/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	592.0000	1.00	592.00	
028			O9-1250789							Purchase Order Total		3,494.54	
028	O4-100965	08/10/22	O9-1251487	09/22/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	426.7900	1.00	426.79	
028		08/10/22	O9-1251487	09/22/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	117.0000	1.00	117.00	
028			O9-1251487							Purchase Order Total		543.79	
028	O4-100965	08/10/22	O9-1251999	09/25/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4007.9000	1.00	4,007.90	
028	O4-100965	08/10/22	O9-1251999	09/25/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	846.0000	1.00	846.00	
028	O4-100965		O9-1251999							Purchase Order Total		4,853.90	
028	O4-100965	08/10/22	O9-1252935	09/29/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2982.6000	1.00	2,982.60	
028		08/10/22	O9-1252935	09/29/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	592.0000	1.00	592.00	
028			O9-1252935							Purchase Order Total		3,574.60	
028	O4-100991	08/11/22	O9-1235648	07/03/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5276.4700	1.00	5,276.47	
028	O4-100991	08/11/22	O9-1235648	07/03/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2619.0000	1.00	2,619.00	
028	O4-100991		O9-1235648							Purchase Order Total		7,895.47	
028	O4-100991	08/11/22	O9-1237471	07/11/23	1366929	PRIORICARE STAFFING	961	30	TEMPORARY NURSING	273.2000	1.00	273.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/11/22	09-1237471	07/11/23	1366929	SOLUTIONS			STAFF				
						PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	150.0000	1.00	150.00	
028			09-1237471							Purchase Order Total		423.20	
028	O4-100991	08/11/22	09-1238804	07/18/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2398.4000	1.00	2,398.40	
028		08/11/22	09-1238804	07/18/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1757.0000	1.00	1,757.00	
028			09-1238804							Purchase Order Total		4,155.40	
028	O4-100991	08/11/22	09-1239935	07/21/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4091.7800	1.00	4,091.78	
028		08/11/22	09-1239935	07/21/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2163.0000	1.00	2,163.00	
028			09-1239935							Purchase Order Total		6,254.78	
028	O4-100991	08/11/22	09-1240470	07/25/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2753.3300	1.00	2,753.33	
028		08/11/22	09-1240470	07/25/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1464.0000	1.00	1,464.00	
028			09-1240470							Purchase Order Total		4,217.33	
028	O4-100991	08/11/22	09-1242159	08/03/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	573.6800	1.00	573.68	
028		08/11/22	09-1242159	08/03/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	136.0000	1.00	136.00	
028			09-1242159							Purchase Order Total		709.68	
028	O4-100991	08/11/22	09-1242214	08/03/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4689.9500	1.00	4,689.95	
028	O4-100991	08/11/22	09-1242214	08/03/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2353.0000	1.00	2,353.00	
028	O4-100991		09-1242214							Purchase Order Total		7,042.95	
028	O4-100991	08/11/22	09-1242322	08/04/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5050.1000	1.00	5,050.10	
028		08/11/22	09-1242322	08/04/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2414.0000	1.00	2,414.00	
028			09-1242322							Purchase Order Total		7,464.10	
028	O4-100991	08/11/22	09-1243541	08/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1020.8000	1.00	1,020.80	
028		08/11/22	09-1243541	08/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	496.0000	1.00	496.00	
028		08/11/22	09-1243541	08/10/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING	4149.6900	1.00	4,149.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/11/22	09-1243541	08/10/23	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	961	30	STAFF CONTRACTUAL SERV - TRAVEL EXP	1902.0000	1.00	1,902.00	
028			09-1243541							Purchase Order Total		7,568.49	
028	O4-100991	08/11/22	09-1244776	08/17/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5161.3100	1.00	5,161.31	
028		08/11/22	09-1244776	08/17/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2541.0000	1.00	2,541.00	
028			09-1244776							Purchase Order Total		7,702.31	
028	O4-100991	08/11/22	09-1246320	08/25/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5436.5700	1.00	5,436.57	
028		08/11/22	09-1246320	08/25/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2564.0000	1.00	2,564.00	
028			09-1246320							Purchase Order Total		8,000.57	
028	O4-100991	08/11/22	09-1247984	09/05/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6150.3900	1.00	6,150.39	
028		08/11/22	09-1247984	09/05/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2421.0000	1.00	2,421.00	
028			09-1247984							Purchase Order Total		8,571.39	
028	O4-100991	08/11/22	09-1249105	09/11/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4834.5200	1.00	4,834.52	
028		08/11/22	09-1249105	09/11/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1685.0000	1.00	1,685.00	
028		08/11/22	09-1249105	09/11/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1217.1600	1.00	1,217.16	
028		08/11/22	09-1249105	09/11/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	850.0000	1.00	850.00	
028			09-1249105							Purchase Order Total		8,586.68	
028	O4-100991	08/11/22	09-1250737	09/19/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6845.7600	1.00	6,845.76	
028		08/11/22	09-1250737	09/19/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2534.0000	1.00	2,534.00	
028			09-1250737							Purchase Order Total		9,379.76	
028	O4-100991	08/11/22	09-1251627	09/22/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6046.5300	1.00	6,046.53	
028		08/11/22	09-1251627	09/22/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2311.0000	1.00	2,311.00	
028			09-1251627							Purchase Order Total		8,357.53	
028	O4-100991	08/11/22	09-1252679	09/28/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING	6122.5200	1.00	6,122.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/11/22	09-1252679	09/28/23	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	961	30	STAFF CONTRACTUAL SERV - TRAVEL EXP	2767.0000	1.00	2,767.00	
028			09-1252679							Purchase Order Total		8,889.52	
028	O4-101017	08/12/22	09-1238410	07/14/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2983.7500	1.00	2,983.75	
028	O4-101017		09-1238410							Purchase Order Total		2,983.75	
028	O4-101017	08/12/22	09-1242631	08/07/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2983.7500	1.00	2,983.75	
028	O4-101017		09-1242631							Purchase Order Total		2,983.75	
028	O4-101017	08/12/22	09-1249505	09/12/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2196.2500	1.00	2,196.25	
028	O4-101017		09-1249505							Purchase Order Total		2,196.25	
028	O4-101021	08/12/22	09-1238404	07/14/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1862.2400	1.00	1,862.24	
028	O4-101021		09-1238404							Purchase Order Total		1,862.24	
028	O4-101021	08/12/22	09-1242622	08/07/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1186.5600	1.00	1,186.56	
028	O4-101021		09-1242622							Purchase Order Total		1,186.56	
028	O4-101021	08/12/22	09-1249516	09/12/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1211.2800	1.00	1,211.28	
028	O4-101021		09-1249516							Purchase Order Total		1,211.28	
028	O4-101141	08/22/22	09-1237469	07/11/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10058.4400	1.00	10,058.44	
028	O4-101141		09-1237469							Purchase Order Total		10,058.44	
028	O4-101141	08/22/22	09-1237645	07/12/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1550.0000	1.00	1,550.00	
028	O4-101141	08/22/22	09-1237645	07/12/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	625.0000	1.00	625.00	
028	O4-101141	08/22/22	09-1237645	07/12/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11178.7500	1.00	11,178.75	
028	O4-101141		09-1237645							Purchase Order Total		13,353.75	
028	O4-101141	08/22/22	09-1238313	07/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1875.0000	1.00	1,875.00	
028	O4-101141		09-1238313							Purchase Order Total		1,875.00	
028	O4-101141	08/22/22	09-1238374	07/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10709.6900	1.00	10,709.69	
028	O4-101141		09-1238374							Purchase Order Total		10,709.69	
028	O4-101141	08/22/22	09-1238377	07/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	806.2500	1.00	806.25	
028	O4-101141		09-1238377							Purchase Order Total		806.25	
028	O4-101141	08/22/22	09-1239842	07/21/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10148.1300	1.00	10,148.13	
028	O4-101141		09-1239842							Purchase Order Total		10,148.13	
028	O4-101141	08/22/22	09-1239930	07/21/23	2209076	WORLDWIDE TRAVEL	961	30	TEMPORARY NURSING	1250.0000	1.00	1,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM			STAFF				
028	O4-101141		O9-1239930									Purchase Order Total	1,250.00
028	O4-101141	08/22/22	O9-1241310	07/31/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2312.5000	1.00	2,312.50	
028	O4-101141		O9-1241310									Purchase Order Total	2,312.50
028	O4-101141	08/22/22	O9-1242225	08/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	625.0000	1.00	625.00	
028	O4-101141		O9-1242225									Purchase Order Total	625.00
028	O4-101141	08/22/22	O9-1242228	08/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	13965.0000	1.00	13,965.00	
028	O4-101141		O9-1242228									Purchase Order Total	13,965.00
028	O4-101141	08/22/22	O9-1242233	08/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	10872.1900	1.00	10,872.19	
028	O4-101141		O9-1242233									Purchase Order Total	10,872.19
028	O4-101141	08/22/22	O9-1243748	08/11/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1650.0000	1.00	1,650.00	
028	O4-101141		O9-1243748									Purchase Order Total	1,650.00
028	O4-101141	08/22/22	O9-1243752	08/11/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	9543.7500	1.00	9,543.75	
028	O4-101141		O9-1243752									Purchase Order Total	9,543.75
028	O4-101141	08/22/22	O9-1244870	08/17/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	13630.3100	1.00	13,630.31	
028	O4-101141		O9-1244870									Purchase Order Total	13,630.31
028	O4-101141	08/22/22	O9-1246339	08/25/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	13245.9400	1.00	13,245.94	
028	O4-101141		O9-1246339									Purchase Order Total	13,245.94
028	O4-101141	08/22/22	O9-1247988	09/05/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1850.0000	1.00	1,850.00	
028	O4-101141		O9-1247988									Purchase Order Total	1,850.00
028	O4-101141	08/22/22	O9-1247990	09/05/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	14927.8100	1.00	14,927.81	
028	O4-101141		O9-1247990									Purchase Order Total	14,927.81
028	O4-101141	08/22/22	O9-1248720	09/08/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-101141	08/22/22	O9-1248720	09/08/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	15912.1900	1.00	15,912.19	
028	O4-101141		O9-1248720									Purchase Order Total	16,312.19
028	O4-101141	08/22/22	O9-1250226	09/15/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1800.0000	1.00	1,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-101141		O9-1250226							Purchase Order Total		1,800.00	
028	O4-101141	08/22/22	O9-1250739	09/19/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	13175.0000	1.00	13,175.00	
028	O4-101141		O9-1250739							Purchase Order Total		13,175.00	
028	O4-101141	08/22/22	O9-1251695	09/25/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1800.0000	1.00	1,800.00	
028	O4-101141		O9-1251695							Purchase Order Total		1,800.00	
028	O4-101141	08/22/22	O9-1251700	09/25/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	15779.6900	1.00	15,779.69	
028	O4-101141		O9-1251700							Purchase Order Total		15,779.69	
028	O4-101141	08/22/22	O9-1252672	09/28/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	13431.8800	1.00	13,431.88	
028	O4-101141		O9-1252672							Purchase Order Total		13,431.88	
028	O4-101474	09/15/22	O9-1239107	07/19/23	538510	NEBRASKA BROADCASTERS ASSC INC	725	55	PSAS ADS APR-JUNE23	3.0000	5,972.00	17,916.00	
028	O4-101474		O9-1239107							Purchase Order Total		17,916.00	
028	O4-101648	09/28/22	O9-1235848	07/03/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1.0000	2,000.00	2,000.00	
028	O4-101648		O9-1235848							Purchase Order Total		2,000.00	
028	O4-101648	09/28/22	O9-1239793	07/21/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	2281.2500	1.00	2,281.25	
028	O4-101648		O9-1239793							Purchase Order Total		2,281.25	
028	O4-101648	09/28/22	O9-1243977	08/14/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	2031.2500	1.00	2,031.25	
028	O4-101648		O9-1243977							Purchase Order Total		2,031.25	
028	O4-101648	09/28/22	O9-1252598	09/28/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	3000.0000	1.00	3,000.00	
028	O4-101648		O9-1252598							Purchase Order Total		3,000.00	
028	O4-101775	10/11/22	O9-1237649	07/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1680.0000	1.00	1,680.00	
028		10/11/22	O9-1237649	07/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1640.0000	1.00	1,640.00	
028		10/11/22	O9-1237649	07/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1595.0000	1.00	1,595.00	
028		10/11/22	O9-1237649	07/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1212.5000	1.00	1,212.50	
028			O9-1237649							Purchase Order Total		6,127.50	
028	O4-101775	10/11/22	O9-1237654	07/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1577.5000	1.00	1,577.50	
028		10/11/22	O9-1237654	07/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1620.0000	1.00	1,620.00	
028		10/11/22	O9-1237654	07/12/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV -	1080.0000	1.00	1,080.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1237654						OUTSIDE				
			Purchase Order Total										4,277.50
028	O4-101775	10/11/22	09-1237758	07/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1440.0000	1.00	1,440.00	
028	O4-101775	10/11/22	09-1237758	07/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1260.0000	1.00	1,260.00	
028	O4-101775	10/11/22	09-1237758	07/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1057.5000	1.00	1,057.50	
028	O4-101775	10/11/22	09-1237758	07/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1563.7500	1.00	1,563.75	
028	O4-101775		09-1237758							Purchase Order Total		5,321.25	
028	O4-101775	10/11/22	09-1238213	07/14/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1813.7500	1.00	1,813.75	
028		10/11/22	09-1238213	07/14/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2400.0000	1.00	2,400.00	
028		10/11/22	09-1238213	07/14/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1560.0000	1.00	1,560.00	
028		10/11/22	09-1238213	07/14/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	720.0000	1.00	720.00	
028			09-1238213							Purchase Order Total		6,493.75	
028	O4-101775	10/11/22	09-1240688	07/26/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1586.2500	1.00	1,586.25	
028		10/11/22	09-1240688	07/26/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2240.0000	1.00	2,240.00	
028		10/11/22	09-1240688	07/26/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028		10/11/22	09-1240688	07/26/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1400.0000	1.00	1,400.00	
028			09-1240688							Purchase Order Total		7,026.25	
028	O4-101775	10/11/22	09-1241314	07/31/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2597.5000	1.00	2,597.50	
028		10/11/22	09-1241314	07/31/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2680.0000	1.00	2,680.00	
028		10/11/22	09-1241314	07/31/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	4440.0000	1.00	4,440.00	
028			09-1241314							Purchase Order Total		9,717.50	
028	O4-101775	10/11/22	09-1242975	08/09/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3285.0000	1.00	3,285.00	
028		10/11/22	09-1242975	08/09/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1242975	08/09/23	3219344	ROCK MEDICAL GROUP	961	30	STAFFING TEMPORARY NURSE	1440.0000	1.00	1,440.00	
028		10/11/22	09-1242975	08/09/23	3219344	ROCK MEDICAL GROUP	961	30	STAFFING TEMPORARY NURSE	2880.0000	1.00	2,880.00	
028			09-1242975							Purchase Order Total		9,405.00	
028	O4-101775	10/11/22	09-1244579	08/16/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3000.0000	1.00	3,000.00	
028		10/11/22	09-1244579	08/16/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1827.5000	1.00	1,827.50	
028			09-1244579							Purchase Order Total		4,827.50	
028	O4-101775	10/11/22	09-1245492	08/22/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028		10/11/22	09-1245492	08/22/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3020.0000	1.00	3,020.00	
028			09-1245492							Purchase Order Total		4,820.00	
028	O4-101775	10/11/22	09-1245751	08/23/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2501.2500	1.00	2,501.25	
028		10/11/22	09-1245751	08/23/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1800.0000	1.00	1,800.00	
028		10/11/22	09-1245751	08/23/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1827.5000	1.00	1,827.50	
028		10/11/22	09-1245751	08/23/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3240.0000	1.00	3,240.00	
028			09-1245751							Purchase Order Total		9,368.75	
028	O4-101775	10/11/22	09-1245753	08/23/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3725.0000	1.00	3,725.00	
028	O4-101775		09-1245753							Purchase Order Total		3,725.00	
028	O4-101775	10/11/22	09-1246530	08/28/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3037.5000	1.00	3,037.50	
028	O4-101775		09-1246530							Purchase Order Total		3,037.50	
028	O4-101775	10/11/22	09-1247975	09/05/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2666.2500	1.00	2,666.25	
028		10/11/22	09-1247975	09/05/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3560.0000	1.00	3,560.00	
028		10/11/22	09-1247975	09/05/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2345.0000	1.00	2,345.00	
028			09-1247975							Purchase Order Total		8,571.25	
028	O4-101775	10/11/22	09-1248397	09/07/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE	2418.7500	1.00	2,418.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1248397	09/07/23	3219344	ROCK MEDICAL GROUP	961	30	STAFFING SOS TEMP SERV - OUTSIDE	3120.0000	1.00	3,120.00	
028		10/11/22	09-1248397	09/07/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2980.0000	1.00	2,980.00	
028			09-1248397							Purchase Order Total		8,518.75	
028	O4-101775	10/11/22	09-1250796	09/19/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2377.5000	1.00	2,377.50	
028		10/11/22	09-1250796	09/19/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1340.0000	1.00	1,340.00	
028		10/11/22	09-1250796	09/19/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1715.0000	1.00	1,715.00	
028			09-1250796							Purchase Order Total		5,432.50	
028	O4-101775	10/11/22	09-1251286	09/21/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2226.2500	1.00	2,226.25	
028		10/11/22	09-1251286	09/21/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1620.0000	1.00	1,620.00	
028		10/11/22	09-1251286	09/21/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2660.0000	1.00	2,660.00	
028			09-1251286							Purchase Order Total		6,506.25	
028	O4-101898	10/19/22	09-1235894	07/03/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3220.0000	1.00	3,220.00	
028	O4-101898		09-1235894							Purchase Order Total		3,220.00	
028	O4-101898	10/19/22	09-1244246	08/15/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	920.0000	1.00	920.00	
028	O4-101898		09-1244246							Purchase Order Total		920.00	
028	O4-101898	10/19/22	09-1250387	09/15/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	3105.0000	1.00	3,105.00	
028	O4-101898		09-1250387							Purchase Order Total		3,105.00	
028	O4-102003	10/27/22	09-1236894	07/07/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-102003		09-1236894							Purchase Order Total		9,800.00	
028	O4-102003	10/27/22	09-1242811	08/08/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-102003		09-1242811							Purchase Order Total		9,800.00	
028	O4-102003	10/27/22	09-1248782	09/08/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	1.0000	9,800.00	9,800.00	
028	O4-102003		09-1248782							Purchase Order Total		9,800.00	
028	O4-102441	11/23/22	OG-1236895	07/07/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1208.1200	1.00	1,208.12	
028	O4-102441		OG-1236895							Purchase Order Total		1,208.12	
028	O4-102441	11/23/22	OG-1237902	07/13/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	589.9400	1.00	589.94	
028	O4-102441		OG-1237902							Purchase Order Total		589.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-102441	11/23/22	OG-1239001	07/19/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	17.8000	1.00	17.80	
028	O4-102441		OG-1239001						Purchase Order Total			17.80	
028	O4-102441	11/23/22	OG-1240166	07/24/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1210.6900	1.00	1,210.69	
028	O4-102441		OG-1240166						Purchase Order Total			1,210.69	
028	O4-102441	11/23/22	OG-1240170	07/24/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	30.8300	1.00	30.83	
028	O4-102441		OG-1240170						Purchase Order Total			30.83	
028	O4-102441	11/23/22	OG-1244586	08/16/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1382.6900	1.00	1,382.69	
028	O4-102441		OG-1244586						Purchase Order Total			1,382.69	
028	O4-102441	11/23/22	OG-1249537	09/13/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	278.6600	1.00	278.66	
028	O4-102441		OG-1249537						Purchase Order Total			278.66	
028	O4-102441	11/23/22	OG-1249880	09/14/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	760.1300	1.00	760.13	
028	O4-102441		OG-1249880						Purchase Order Total			760.13	
028	O4-102441	11/23/22	O9-1237322	07/10/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,046.49	1,046.49	
028		11/23/22	O9-1237322	07/10/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	738.90	738.90	
028			O9-1237322						Purchase Order Total			1,785.39	
028	O4-102441	11/23/22	O9-1238274	07/14/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	371.4500	1.00	371.45	
028	O4-102441	11/23/22	O9-1238274	07/14/23	1313071	FARMER BROS CO	385	14	OTHER	79.2300	1.00	79.23	
									NON-CORE/CATALOG				
028		11/23/22	O9-1238274	07/14/23	1313071	FARMER BROS CO	385	14	FOOD	1.0000	15.00-	15.00-	
									EXPENSE-INSTITUTIONS				
028			O9-1238274						Purchase Order Total			435.68	
028	O4-102441	11/23/22	O9-1239895	07/21/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,069.03	1,069.03	
028	O4-102441		O9-1239895						Purchase Order Total			1,069.03	
028	O4-102441	11/23/22	O9-1241082	07/28/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	510.7800	1.00	510.78	
028	O4-102441	11/23/22	O9-1241082	07/28/23	1313071	FARMER BROS CO	385	14	OTHER	117.8700	1.00	117.87	
									NON-CORE/CATALOG				
028	O4-102441	11/23/22	O9-1241082	07/28/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	
028	O4-102441		O9-1241082						Purchase Order Total			613.65	
028	O4-102441	11/23/22	O9-1242448	08/04/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,939.29	1,939.29	
028	O4-102441		O9-1242448						Purchase Order Total			1,939.29	
028	O4-102441	11/23/22	O9-1245320	08/21/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,254.61	1,254.61	
028	O4-102441		O9-1245320						Purchase Order Total			1,254.61	
028	O4-102441	11/23/22	O9-1248318	09/06/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	1,165.10	1,165.10	
028	O4-102441		O9-1248318						Purchase Order Total			1,165.10	
028	O4-102441	11/23/22	O9-1250875	09/19/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	988.2300	1.00	988.23	
028	O4-102441	11/23/22	O9-1250875	09/19/23	1313071	FARMER BROS CO	385	14	OTHER	79.2300	1.00	79.23	
									NON-CORE/CATALOG				
028	O4-102441	11/23/22	O9-1250875	09/19/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-102441	11/23/22	O9-1250875	09/19/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	42.85-	42.85-	
028	O4-102441	11/23/22	O9-1250875	09/19/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	340.6800	1.00	340.68	
028	O4-102441	11/23/22	O9-1250875	09/19/23	1313071	FARMER BROS CO	385	14	OTHER	60.6100	1.00	60.61	
									NON-CORE/CATALOG				
028	O4-102441	11/23/22	O9-1250875	09/19/23	1313071	FARMER BROS CO	385	14	OTHER	158.4600	1.00	158.46	
									NON-CORE/CATALOG				
028	O4-102441	11/23/22	O9-1250875	09/19/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	40.8700	1.00	40.87	
028	O4-102441	11/23/22	O9-1250875	09/19/23	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	15.00-	15.00-	
028	O4-102441		O9-1250875						Purchase Order Total			1,595.23	
028	O4-103053	01/20/23	O9-1238200	07/14/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	7571.2000	1.00	7,571.20	
			O9-1238200						Purchase Order Total			7,571.20	
028	O4-103053	01/20/23	O9-1238204	07/14/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	15142.4000	1.00	15,142.40	
			O9-1238204						Purchase Order Total			15,142.40	
028	O4-103053	01/20/23	O9-1244754	08/17/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
			O9-1244754						Purchase Order Total			22,713.60	
028	O4-103053	01/20/23	O9-1249960	09/14/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
			O9-1249960						Purchase Order Total			22,713.60	
028	O4-103135	01/31/23	O9-1250864	09/19/23	520186	ELECTRONIC SOUND INC - PAYMENT	920	48	SOFTWARE MAINTENANCE	525.0000	1.00	525.00	
			O9-1250864						Purchase Order Total			525.00	
028	O4-103213	02/08/23	O9-1238407	07/14/23	2789747	VETUS FOUNDATION	961	30	MANAGEMENT FEE	30000.0000	1.00	30,000.00	
028		02/08/23	O9-1238407	07/14/23	2789747	VETUS FOUNDATION	961	30	CONSULTANT FEES	36975.0000	1.00	36,975.00	
028			O9-1238407						Purchase Order Total			66,975.00	
028	O4-103213	02/08/23	O9-1243216	08/09/23	2789747	VETUS FOUNDATION	961	30	MANAGEMENT FEE	30000.0000	1.00	30,000.00	
028		02/08/23	O9-1243216	08/09/23	2789747	VETUS FOUNDATION	961	30	CONSULTANT FEES	37537.5000	1.00	37,537.50	
028			O9-1243216						Purchase Order Total			67,537.50	
028	O4-103213	02/08/23	O9-1250287	09/15/23	2789747	VETUS FOUNDATION	961	30	MANAGEMENT FEE	1.0000	30,000.00	30,000.00	
028		02/08/23	O9-1250287	09/15/23	2789747	VETUS FOUNDATION	961	30	CONSULTANT FEE	1.0000	38,610.00	38,610.00	
028			O9-1250287						Purchase Order Total			68,610.00	
028	O4-103815	03/24/23	O9-1237759	07/12/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	10108.5000	1.00	10,108.50	
			O9-1237759						Purchase Order Total			10,108.50	
028	O4-103815	03/24/23	O9-1239856	07/21/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	8912.5000	1.00	8,912.50	
			O9-1239856						Purchase Order Total			8,912.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-103815	03/24/23	O9-1243176	08/09/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	7802.7500	1.00	7,802.75	
028	O4-103815		O9-1243176						Purchase Order Total			7,802.75	
028	O4-103815	03/24/23	O9-1245835	08/23/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	9119.5000	1.00	9,119.50	
028	O4-103815		O9-1245835						Purchase Order Total			9,119.50	
028	O4-103815	03/24/23	O9-1248533	09/07/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	7256.5000	1.00	7,256.50	
028	O4-103815		O9-1248533						Purchase Order Total			7,256.50	
028	O4-103815	03/24/23	O9-1249793	09/13/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	4973.7500	1.00	4,973.75	
028	O4-103815		O9-1249793						Purchase Order Total			4,973.75	
028	O4-104381	05/17/23	O9-1242172	08/03/23	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	AVIARY CLEANING	357.0000	1.00	357.00	
028	O4-104381		O9-1242172						Purchase Order Total			357.00	
028	O4-104686	06/05/23	O9-1238278	07/14/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2393.2000	1.00	2,393.20	
028		06/05/23	O9-1238278	07/14/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	51.0000	1.00	51.00	
028			O9-1238278						Purchase Order Total			2,444.20	
028	O4-104686	06/05/23	O9-1239932	07/21/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2512.5600	1.00	2,512.56	
028		06/05/23	O9-1239932	07/21/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	327.5000	1.00	327.50	
028			O9-1239932						Purchase Order Total			2,840.06	
028	O4-104686	06/05/23	O9-1242209	08/03/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3088.6400	1.00	3,088.64	
028	O4-104686	06/05/23	O9-1242209	08/03/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	327.5000	1.00	327.50	
028	O4-104686		O9-1242209						Purchase Order Total			3,416.14	
028	O4-104686	06/05/23	O9-1243674	08/11/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3337.5700	1.00	3,337.57	
028		06/05/23	O9-1243674	08/11/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	463.5000	1.00	463.50	
028			O9-1243674						Purchase Order Total			3,801.07	
028	O4-104686	06/05/23	O9-1243744	08/11/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1329.5100	1.00	1,329.51	
028		06/05/23	O9-1243744	08/11/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	211.0000	1.00	211.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1243744							Purchase Order Total		1,540.51	
028	O4-104686	06/05/23	09-1245028	08/18/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1860.0800	1.00	1,860.08	
028		06/05/23	09-1245028	08/18/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	212.5000	1.00	212.50	
028			09-1245028							Purchase Order Total		2,072.58	
028	O4-104686	06/05/23	09-1246341	08/25/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3199.9800	1.00	3,199.98	
028		06/05/23	09-1246341	08/25/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	326.5000	1.00	326.50	
028			09-1246341							Purchase Order Total		3,526.48	
028	O4-104686	06/05/23	09-1247561	09/01/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	6576.9800	1.00	6,576.98	
028		06/05/23	09-1247561	09/01/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	818.5000	1.00	818.50	
028			09-1247561							Purchase Order Total		7,395.48	
028	O4-104686	06/05/23	09-1248712	09/08/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2664.4600	1.00	2,664.46	
028	O4-104686	06/05/23	09-1248712	09/08/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	327.5000	1.00	327.50	
028	O4-104686		09-1248712							Purchase Order Total		2,991.96	
028	O4-104686	06/05/23	09-1250228	09/15/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4285.5500	1.00	4,285.55	
028		06/05/23	09-1250228	09/15/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	388.0000	1.00	388.00	
028			09-1250228							Purchase Order Total		4,673.55	
028	O4-104686	06/05/23	09-1252780	09/29/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1808.2700	1.00	1,808.27	
028		06/05/23	09-1252780	09/29/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	267.0000	1.00	267.00	
028			09-1252780							Purchase Order Total		2,075.27	
028	O4-104766	06/12/23	09-1249446	09/12/23	1956221	BUOL, TERRY	962	71	PASTROL CARE	944.0000	1.00	944.00	
028	O4-104766		09-1249446							Purchase Order Total		944.00	
028	O4-104907	06/22/23	09-1241836	08/02/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,449.00	8,449.00	
028	O4-104907		09-1241836							Purchase Order Total		8,449.00	
028	O4-104907	06/22/23	09-1249865	09/13/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,806.00	8,806.00	
028	O4-104907		09-1249865							Purchase Order Total		8,806.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-105299	07/24/23	O6-1252602	09/28/23	530570	KETV HEARST TELEVISION	915	03	MARKETING SERVICES	1890.0000	1.00	1,890.00	
028	O4-105299		O6-1252602							Purchase Order Total		1,890.00	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	CNVH SEARCH ENGINE MARKETING	1.0000	325.00	325.00	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	ENVH SEARCH ENGINE MARKETING	1.0000	325.00	325.00	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	NVH SEARCH ENGINE MARKETING	1.0000	325.00	325.00	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	WNVH SEARCH ENGINE MARKETING	1.0000	325.00	325.00	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	CNVH DIGITAL DISPLAY	.2500	150.00	37.50	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	ENVH DIGITAL DISPLAY	.2500	150.00	37.50	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	NVH DIGITAL DISPLAY	.2500	150.00	37.50	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	WNVH DIGITAL DISPLAY	.2500	150.00	37.50	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	CNVH MOBILE TICKER	1.0000	110.00	110.00	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	ENVH MOBILE TICKER	1.0000	110.00	110.00	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	NVH MOBILE TICKER	1.0000	110.00	110.00	
028	O4-105299	07/24/23	O9-1243046	08/09/23	530570	KETV HEARST TELEVISION	915	03	WNVH MOBILE TICKER	1.0000	110.00	110.00	
028	O4-105299		O9-1243046							Purchase Order Total		1,890.00	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	CNVH SEARCH ENGINE MARKETING	1.0000	325.00	325.00	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	ENVH SEARCH ENGINE MARKETING	1.0000	325.00	325.00	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	NVH SEARCH ENGINE MARKETING	1.0000	325.00	325.00	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	WNVH SEARCH ENGINE MARKETING	1.0000	325.00	325.00	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	CNVH ONLINE VIDEO	2.0000	408.75	817.50	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	ENVH ONLINE VIDEO	2.0000	408.75	817.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	NVH ONLINE VIDEO	2.0000	408.75	817.50	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	WNVH ONLINE VIDEO	2.0000	408.75	817.50	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	CNVH DIGITAL DISPLAY	1.7500	150.00	262.50	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	ENVH DIGITAL DISPLAY	1.7500	150.00	262.50	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	NVH DIGITAL DISPLAY	1.7500	150.00	262.50	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	WNVH DIGITAL DISPLAY	1.7500	150.00	262.50	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	CNVHMOBILE TICKER	1.0000	110.00	110.00	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	ENVH MOBILE TICKER	1.0000	110.00	110.00	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	NVH MOBILE TICKER	1.0000	110.00	110.00	
028	O4-105299	07/24/23	O9-1252094	09/26/23	530570	KETV HEARST TELEVISION	915	03	WNVH MOBILE TICKER	1.0000	110.00	110.00	
028	O4-105299		O9-1252094							Purchase Order Total		6,060.00	
028	O4-105299	07/24/23	O9-1252735	09/28/23	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	472.5000	1.00	472.50	
028		07/24/23	O9-1252735	09/28/23	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	472.5000	1.00	472.50	
028		07/24/23	O9-1252735	09/28/23	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	472.5000	1.00	472.50	
028		07/24/23	O9-1252735	09/28/23	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	472.5000	1.00	472.50	
028			O9-1252735							Purchase Order Total		1,890.00	
028	O4-105299	07/24/23	O9-1252744	09/28/23	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	1515.0000	1.00	1,515.00	
028		07/24/23	O9-1252744	09/28/23	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	1515.0000	1.00	1,515.00	
028		07/24/23	O9-1252744	09/28/23	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	1515.0000	1.00	1,515.00	
028		07/24/23	O9-1252744	09/28/23	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	1515.0000	1.00	1,515.00	
028			O9-1252744							Purchase Order Total		6,060.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			1,407							Agency Total		3,588,302.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029			OH-1242328	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	615	00	OFFICE SUPPLIES EXPENSE	11.0000	4.75	52.25	
029			OH-1242328	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	2.0000	9.25	18.50	
029			OH-1242328						Purchase Order Total			70.75	
029			OH-1248854	09/08/23	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	9.2500	1.00	9.25	
029			OH-1248854						Purchase Order Total			9.25	
029			OH-1251223	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	1.0000	9.25	9.25	
029			OH-1251223						Purchase Order Total			9.25	
029			OP-1242983	08/09/23	2578267	GPM ENTERPRISES	815	90	OTHER FIXED ASSETS	5537.5500	3.00	16,612.65	
029			OP-1242983	08/09/23	2578267	GPM ENTERPRISES	815	90	NON-CAPITALIZED EQUIP PU	1281.5500	3.00	3,844.65	
029			OP-1242983						Purchase Order Total			20,457.30	
029			OP-1247018	08/29/23	2787274	SCANNING AMERICA INC	920	38	OTHER OPERATING EXP	585.0000	1.00	585.00	
029			OP-1247018	08/29/23	2787274	SCANNING AMERICA INC	920	38	OTHER OPERATING EXP	585.0000	1.00	585.00	
029			OP-1247018	08/29/23	2787274	SCANNING AMERICA INC	920	38	PUBLICATION & PRINT EXP	10620.0000	1.00	10,620.00	
029			OP-1247018	08/29/23	2787274	SCANNING AMERICA INC	920	38	PUBLICATION & PRINT EXP	6737.9000	1.00	6,737.90	
029			OP-1247018						Purchase Order Total			18,527.90	
029	O4-55565	03/29/13	O9-1241025	07/27/23	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	12240.0000	1.00	12,240.00	
029	O4-55565		O9-1241025						Purchase Order Total			12,240.00	
029	O4-75088	12/14/16	O9-1239199	07/19/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	29557.5000	1.00	29,557.50	
029	O4-75088		O9-1239199						Purchase Order Total			29,557.50	
029	O4-75088	12/14/16	O9-1251073	09/20/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	23394.0000	1.00	23,394.00	
029	O4-75088		O9-1251073						Purchase Order Total			23,394.00	
029	O4-84866	01/22/19	O9-1250759	09/19/23	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	35290.0000	1.00	35,290.00	
029	O4-84866		O9-1250759						Purchase Order Total			35,290.00	
029	O4-84866	01/22/19	O9-1250768	09/19/23	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	56519.7500	1.00	56,519.75	
029	O4-84866		O9-1250768						Purchase Order Total			56,519.75	
029	O4-84953	01/28/19	O9-1239203	07/19/23	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	4186.8000	1.00	4,186.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-84953		O9-1239203							Purchase Order Total		4,186.80	
029	O4-85891	04/22/19	O9-1245187	08/18/23	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	4612.8000	1.00	4,612.80	
029	O4-85891		O9-1245187							Purchase Order Total		4,612.80	
029	O4-92178	09/10/20	O9-1239681	07/20/23	532506	LEWIS & CLARK NRD	925	00	ENG & ARCH SERVICES	4217.5000	1.00	4,217.50	
029	O4-92178		O9-1239681							Purchase Order Total		4,217.50	
029	O4-92668	10/20/20	O9-1244662	08/16/23	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	285900.1700	1.00	285,900.17	
029	O4-92668		O9-1244662							Purchase Order Total		285,900.17	
029	O4-97812	12/08/21	O9-1240227	07/24/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	8106.6500	1.00	8,106.65	
029	O4-97812		O9-1240227							Purchase Order Total		8,106.65	
029	O4-97812	12/08/21	O9-1240229	07/24/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	11241.6700	1.00	11,241.67	
029	O4-97812		O9-1240229							Purchase Order Total		11,241.67	
029	O4-98841	03/07/22	O9-1242490	08/04/23	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	29999.9700	1.00	29,999.97	
029	O4-98841		O9-1242490							Purchase Order Total		29,999.97	
029	O4-99306	04/11/22	O9-1238995	07/18/23	573700	BLAIR CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	438273.9200	1.00	438,273.92	
029	O4-99306		O9-1238995							Purchase Order Total		438,273.92	
029	O4-99306	04/11/22	O9-1243625	08/10/23	573700	BLAIR CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	513008.2900	1.00	513,008.29	
029	O4-99306		O9-1243625							Purchase Order Total		513,008.29	
029	O4-99359	04/14/22	O9-1243629	08/10/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	8087.3600	1.00	8,087.36	
029	O4-99359	04/14/22	O9-1243629	08/10/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	9271.7100	1.00	9,271.71	
029	O4-99359	04/14/22	O9-1243629	08/10/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	3523.2500	1.00	3,523.25	
029	O4-99359		O9-1243629							Purchase Order Total		20,882.32	
029	O4-99359	04/14/22	O9-1243630	08/10/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	2043.4700	1.00	2,043.47	
029	O4-99359	04/14/22	O9-1243630	08/10/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	6874.3900	1.00	6,874.39	
029	O4-99359	04/14/22	O9-1243630	08/10/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	1220.7500	1.00	1,220.75	
029	O4-99359		O9-1243630							Purchase Order Total		10,138.61	
029	O4-99359	04/14/22	O9-1250783	09/19/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	6965.0000	1.00	6,965.00	
029	O4-99359	04/14/22	O9-1250783	09/19/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	8104.6600	1.00	8,104.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-99359	04/14/22	09-1250783	09/19/23	2384443	SERVICES IN STANTEC CONSULTING	925	00	ENG & ARCH SERVICES	11945.6800	1.00	11,945.68	
029	O4-99359		09-1250783			SERVICES IN				Purchase Order Total		27,015.34	
029	O4-99811	05/25/22	09-1238993	07/18/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	23832.1000	1.00	23,832.10	
029	O4-99811		09-1238993							Purchase Order Total		23,832.10	
029	O4-99811	05/25/22	09-1250733	09/19/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	27736.1200	1.00	27,736.12	
029	O4-99811		09-1250733							Purchase Order Total		27,736.12	
029	O4-99811	05/25/22	09-1250740	09/19/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	21985.1300	1.00	21,985.13	
029	O4-99811		09-1250740							Purchase Order Total		21,985.13	
029	O4-99811	05/25/22	09-1252031	09/25/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	22596.4000	1.00	22,596.40	
029	O4-99811		09-1252031							Purchase Order Total		22,596.40	
029	O4-99904	06/06/22	09-1237616	07/11/23	551882	TRI BASIN NRD GOVERNMENTS	925	00	AID TO LOCAL	238811.2800	1.00	238,811.28	
029	O4-99904		09-1237616							Purchase Order Total		238,811.28	
029	O4-100616	07/15/22	09-1237617	07/11/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	106746.1400	1.00	106,746.14	
029	O4-100616		09-1237617							Purchase Order Total		106,746.14	
029	O4-100616	07/15/22	09-1240088	07/24/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	118808.9400	1.00	118,808.94	
029	O4-100616		09-1240088							Purchase Order Total		118,808.94	
029	O4-100616	07/15/22	09-1243628	08/10/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	84516.4300	1.00	84,516.43	
029	O4-100616		09-1243628							Purchase Order Total		84,516.43	
029	O4-101232	08/29/22	09-1250840	09/19/23	3283118	ZANJERO INC	925	00	ENG & ARCH SERVICES	4340.0000	1.00	4,340.00	
029	O4-101232		09-1250840							Purchase Order Total		4,340.00	
029	O4-101718	10/03/22	09-1250725	09/19/23	869894	BOSTWICK IRRIGATION DISTRICT GOVERNMENTS	925	00	AID TO LOCAL	22455.0000	1.00	22,455.00	
029	O4-101718		09-1250725							Purchase Order Total		22,455.00	
029	O4-101718	10/03/22	09-1250729	09/19/23	869894	BOSTWICK IRRIGATION DISTRICT GOVERNMENTS	925	00	AID TO LOCAL	47887.5000	1.00	47,887.50	
029	O4-101718		09-1250729							Purchase Order Total		47,887.50	
029	O4-101803	10/13/22	09-1243626	08/10/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	169530.8000	1.00	169,530.80	
029	O4-101803		09-1243626							Purchase Order Total		169,530.80	
029	O4-101924	10/20/22	09-1251104	09/20/23	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	2117.0000	1.00	2,117.00	
029	O4-101924		09-1251104							Purchase Order Total		2,117.00	
029	O4-101955	10/24/22	09-1250388	09/15/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	3966.0000	1.00	3,966.00	

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029	O4-101955		O9-1250388							Purchase Order Total		3,966.00	
029	O4-102316	11/08/22	O9-1240223	07/24/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	4116.0000	1.00	4,116.00	
029	O4-102316	11/08/22	O9-1240223	07/24/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	14778.0000	1.00	14,778.00	
029	O4-102316		O9-1240223							Purchase Order Total		18,894.00	
029	O4-102348	11/14/22	O9-1240117	07/24/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	14651.4200	1.00	14,651.42	
029	O4-102348	11/14/22	O9-1240117	07/24/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	35393.0200	1.00	35,393.02	
029	O4-102348		O9-1240117							Purchase Order Total		50,044.44	
029	O4-102348	11/14/22	O9-1243627	08/10/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	18307.7500	1.00	18,307.75	
029	O4-102348	11/14/22	O9-1243627	08/10/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	55132.1600	1.00	55,132.16	
029	O4-102348		O9-1243627							Purchase Order Total		73,439.91	
029	O4-102348	11/14/22	O9-1250803	09/19/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	15883.1900	1.00	15,883.19	
029	O4-102348		O9-1250803							Purchase Order Total		15,883.19	
029	O4-102979	01/11/23	O9-1237910	07/13/23	533405	LOWER PLATTE NORTH NRD	925		AID TO LOCAL GOVERNMENTS	317754.3600	1.00	317,754.36	
029	O4-102979		O9-1237910							Purchase Order Total		317,754.36	
029	O4-103010	01/13/23	O9-1247050	08/29/23	2787274	SCANNING AMERICA INC			OTHER CONTRACTUAL SERVICES	11205.0000	1.00	11,205.00	
029	O4-103010	01/13/23	O9-1247050	08/29/23	2787274	SCANNING AMERICA INC			OTHER CONTRACTUAL SERVICES	7322.9000	1.00	7,322.90	
029	O4-103010		O9-1247050							Purchase Order Total		18,527.90	
029	O4-103190	02/06/23	O9-1237580	07/11/23	532953	LINCOLN CITY OF - WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	239752.1400	1.00	239,752.14	
029	O4-103190		O9-1237580							Purchase Order Total		239,752.14	
029	O4-103317	02/15/23	O9-1238976	07/18/23	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	15840.0000	1.00	15,840.00	
029	O4-103317		O9-1238976							Purchase Order Total		15,840.00	
029	O4-103317	02/15/23	O9-1250851	09/19/23	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	21060.0000	1.00	21,060.00	
029	O4-103317		O9-1250851							Purchase Order Total		21,060.00	
029	O4-103636	03/13/23	O9-1246218	08/24/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	301404.7900	1.00	301,404.79	
029	O4-103636		O9-1246218							Purchase Order Total		301,404.79	
029	O4-103637	03/13/23	O9-1242953	08/08/23	552231	TWIN LOUP IRRIG DIST	925	00	ENG & ARCH SERVICES	70226.3600	1.00	70,226.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-103637		O9-1242953									70,226.36	
029	O4-103640	03/13/23	O9-1237912	07/13/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	13922.5000	1.00	13,922.50	
029	O4-103640		O9-1237912									13,922.50	
029	O4-103640	03/13/23	O9-1245592	08/22/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	5338.0000	1.00	5,338.00	
029	O4-103640		O9-1245592									5,338.00	
029	O4-103640	03/13/23	O9-1250732	09/19/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	19156.0000	1.00	19,156.00	
029	O4-103640		O9-1250732									19,156.00	
029	O4-103642	03/13/23	O9-1241089	07/28/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	3174.9000	1.00	3,174.90	
029	O4-103642		O9-1241089									3,174.90	
029	O4-103720	03/21/23	O9-1238994	07/18/23	533391	LOWER BIG BLUE NRD GOVERNMENTS	925	00	AID TO LOCAL GOVERNMENTS	97200.0000	1.00	97,200.00	
029	O4-103720		O9-1238994									97,200.00	
029	O4-103738	03/21/23	O9-1246072	08/24/23	533110	LITTLE BLUE NRD GOVERNMENTS	925	00	AID TO LOCAL GOVERNMENTS	18385.9500	1.00	18,385.95	
029	O4-103738		O9-1246072									18,385.95	
029	O4-103743	03/21/23	O9-1239782	07/21/23	8040122	PENDER VILLAGE OF - VILLAGE TR GOVERNMENTS	925	00	AID TO LOCAL GOVERNMENTS	130410.0000	1.00	130,410.00	
029	O4-103743		O9-1239782									130,410.00	
029	O4-103808	03/24/23	O9-1242949	08/08/23	539437	NORTH PLATTE NRD GOVERNMENTS	925	00	AID TO LOCAL GOVERNMENTS	1800.0000	1.00	1,800.00	
029	O4-103808		O9-1242949									1,800.00	
029	O4-103808	03/24/23	O9-1242952	08/08/23	539437	NORTH PLATTE NRD GOVERNMENTS	925	00	AID TO LOCAL GOVERNMENTS	4635.0000	1.00	4,635.00	
029	O4-103808		O9-1242952									4,635.00	
029	O4-103808	03/24/23	O9-1250849	09/19/23	539437	NORTH PLATTE NRD GOVERNMENTS	925	00	AID TO LOCAL GOVERNMENTS	7215.5000	1.00	7,215.50	
029	O4-103808		O9-1250849									7,215.50	
029	O4-103808	03/24/23	O9-1250856	09/19/23	539437	NORTH PLATTE NRD GOVERNMENTS	925	00	AID TO LOCAL GOVERNMENTS	4847.2500	1.00	4,847.25	
029	O4-103808		O9-1250856									4,847.25	
029	O4-103808	03/24/23	O9-1250857	09/19/23	539437	NORTH PLATTE NRD GOVERNMENTS	925	00	AID TO LOCAL GOVERNMENTS	9450.8400	1.00	9,450.84	
029	O4-103808		O9-1250857									9,450.84	
029	O4-104038	04/12/23	O9-1242943	08/08/23	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-104038		O9-1242943									10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-104038	04/12/23	O9-1242945	08/08/23	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-104038		O9-1242945							Purchase Order Total		10,000.00	
029	O4-104140	04/21/23	O9-1237614	07/11/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	525.0000	1.00	525.00	
029	O4-104140		O9-1237614							Purchase Order Total		525.00	
029	O4-104140	04/21/23	O9-1237900	07/13/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	375.0000	1.00	375.00	
029	O4-104140		O9-1237900							Purchase Order Total		375.00	
029	O4-104140	04/21/23	O9-1242608	08/07/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1575.0000	1.00	1,575.00	
029	O4-104140		O9-1242608							Purchase Order Total		1,575.00	
029	O4-104140	04/21/23	O9-1248026	09/05/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	270.0000	1.00	270.00	
029	O4-104140		O9-1248026							Purchase Order Total		270.00	
029	O4-104140	04/21/23	O9-1250791	09/19/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	112.5000	1.00	112.50	
029	O4-104140		O9-1250791							Purchase Order Total		112.50	
029	O4-104252	05/03/23	O9-1237847	07/12/23	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	236842.4400	1.00	236,842.44	
029	O4-104252		O9-1237847							Purchase Order Total		236,842.44	
029	O4-104252	05/03/23	O9-1243425	08/10/23	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	192732.6400	1.00	192,732.64	
029	O4-104252		O9-1243425							Purchase Order Total		192,732.64	
029	O4-104292	05/08/23	O9-1245010	08/17/23	521377	FARWELL IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	45382.5000	1.00	45,382.50	
029	O4-104292		O9-1245010							Purchase Order Total		45,382.50	
029	O4-104387	05/17/23	O9-1243035	08/09/23	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	OTHER CONTRACTUAL SERVICES	10000.0000	1.00	10,000.00	
029	O4-104387		O9-1243035							Purchase Order Total		10,000.00	
029	O4-104432	05/23/23	O9-1238978	07/18/23	1801319	NORTHPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	20062.9300	1.00	20,062.93	
029	O4-104432		O9-1238978							Purchase Order Total		20,062.93	
029	O4-104432	05/23/23	O9-1242950	08/08/23	1801319	NORTHPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	4579.3500	1.00	4,579.35	
029	O4-104432		O9-1242950							Purchase Order Total		4,579.35	
029	O4-104554	05/31/23	O9-1243631	08/10/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	14822.5000	1.00	14,822.50	
029	O4-104554		O9-1243631							Purchase Order Total		14,822.50	

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029	O4-104554	05/31/23	O9-1250807	09/19/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	15919.5000	1.00	15,919.50	
029	O4-104554		O9-1250807							Purchase Order Total		15,919.50	
029	O4-104780	06/12/23	O9-1238966	07/18/23	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-104780		O9-1238966							Purchase Order Total		10,000.00	
029	O4-105250	07/18/23	O9-1242948	08/08/23	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	431967.7300	1.00	431,967.73	
029	O4-105250		O9-1242948							Purchase Order Total		431,967.73	
029	O4-105442	08/08/23	O9-1243033	08/09/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	41420.5000	1.00	41,420.50	
029	O4-105442		O9-1243033							Purchase Order Total		41,420.50	
029	O4-105442	08/08/23	O9-1250736	09/19/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	20983.5000	1.00	20,983.50	
029	O4-105442		O9-1250736							Purchase Order Total		20,983.50	
029	O4-105452	08/10/23	O9-1243532	08/10/23	2861058	INTEGRA REALTY RESOURCES - DEN	925	00	OTHER CONTRACTUAL SERVICES	112500.0000	1.00	112,500.00	
029	O4-105452		O9-1243532							Purchase Order Total		112,500.00	
029	O4-105461	08/10/23	O9-1250798	09/19/23	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	941.5800	1.00	941.58	
029	O4-105461		O9-1250798							Purchase Order Total		941.58	
029	O4-105464	08/10/23	O9-1248021	09/05/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	337.5000	1.00	337.50	
029	O4-105464		O9-1248021							Purchase Order Total		337.50	
029	O4-105569	08/15/23	O9-1250853	09/19/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	16351.0000	1.00	16,351.00	
029	O4-105569		O9-1250853							Purchase Order Total		16,351.00	
029	O4-105569	08/15/23	O9-1250854	09/19/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	123.0000	1.00	123.00	
029	O4-105569		O9-1250854							Purchase Order Total		123.00	
029	O4-105570	08/15/23	O9-1250824	09/19/23	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	4935.0000	1.00	4,935.00	
029	O4-105570		O9-1250824							Purchase Order Total		4,935.00	
029	O4-105590	08/18/23	O9-1250845	09/19/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	428625.0000	1.00	428,625.00	
029	O4-105590		O9-1250845							Purchase Order Total		428,625.00	
029			85	Purchase Orders						Agency Total		5,538,735.78	

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031			OH-1242997	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM			42506-G-CR-601	25.0000	248.00	6,200.00	
031			OH-1242997	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM			12059-G-CR-2201	2.0000	495.00	990.00	
031			OH-1242997						Purchase Order Total			7,190.00	
031			OH-1243034	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM			42506-F-CR-611	10.0000	488.00	4,880.00	
031			OH-1243034	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM			42506-G-CR-123-FA	11.0000	606.00	6,666.00	
031			OH-1243034	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM			42506-G-CR-601	8.0000	248.00	1,984.00	
031			OH-1243034	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM			42506-G-CR-GLCAUBC	4.0000	310.00	1,240.00	
031			OH-1243034						Purchase Order Total			14,770.00	
031			OH-1252430	09/27/23	460	CORRECTIONAL SERVICES, DEPARTM	931	45	ITEM #42506-G-CR-601	120.0000	248.00	29,760.00	
031			OH-1252430						Purchase Order Total			29,760.00	
031			OH-1252449	09/27/23	460	CORRECTIONAL SERVICES, DEPARTM	931	45	ITEM #42506-G-CR-600	45.0000	235.00	10,575.00	
031			OH-1252449						Purchase Order Total			10,575.00	
031			OH-1252601	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM			STOOLS	6.0000	359.00	2,154.00	
031			OH-1252601	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM			CHR, NAVIGATOR, W/ARMS	156.0000	248.00	38,688.00	
031			OH-1252601						Purchase Order Total			40,842.00	
031			OP-1236024	07/05/23	1357608	CENTRAL STATES HYDRAULIC SERVI			REP & MAINT-NOT BUILDIN	484.4700	1.00	484.47	
031			OP-1236024	07/05/23	1357608	CENTRAL STATES HYDRAULIC SERVI			REP & MAINT-NOT BUILDIN	1453.4000	1.00	1,453.40	
031			OP-1236024						Purchase Order Total			1,937.87	
031			OP-1237105	07/10/23	542488	PLATTE VALLEY COMMUNICATIONS O			REMOTE SPEAKERS/MICROPHONE S	2910.0000	1.00	2,910.00	
031			OP-1237105						Purchase Order Total			2,910.00	
031			OP-1237500	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	27.7700	1.00	27.77	
031			OP-1237500	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	83.3200	1.00	83.32	
031			OP-1237500	07/11/23	1164823	WW GRAINGER INC -			OFFICE SUPPLIES	.7300	2.00	1.46	

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031			OP-1237500	07/11/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXPENSE OFFICE SUPPLIES EXPENSE	2.2100	2.00	4.42	
031			OP-1237500						Purchase Order Total			116.97	
031			OP-1237626	07/12/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES ALSTON	1.0000	101.99	101.99	
031			OP-1237626						Purchase Order Total			101.99	
031			OP-1237627	07/12/23	525267	HANGERS CLEANERS	800	72	SAFETY SHOES KELLY	1.0000	101.99	101.99	
031			OP-1237627						Purchase Order Total			101.99	
031			OP-1237681	07/12/23	2016416	WITMER PUBLIC SAFETY GROUP INC			FIRE FIGHTING EQUIPMENT	16790.2400	1.00	16,790.24	
031			OP-1237681						Purchase Order Total			16,790.24	
031			OP-1237747	07/12/23	500136	VOSS LIGHTING - PURCHASING			LIGHTS FOR MAINTENANCE OF	762.0000	1.00	762.00	
031			OP-1237747						Purchase Order Total			762.00	
031			OP-1238468	07/17/23	522866	FYR TEK INC			HOSES FOR FIRE FIGHTING	22274.0500	1.00	22,274.05	
031			OP-1238468						Purchase Order Total			22,274.05	
031			OP-1238928	07/18/23	503098	OMAHA PNEUMATIC EQUIPMENT CO	691	57	PER EST #26436: 12 EA HANDLE;	4499.8500	1.00	4,499.85	
031			OP-1238928						Purchase Order Total			4,499.85	
031			OP-1239103	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	31.3700	2.00	62.74	
031			OP-1239103	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	94.1300	2.00	188.26	
031			OP-1239103	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	15.2400	1.00	15.24	
031			OP-1239103	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	45.7100	1.00	45.71	
031			OP-1239103						Purchase Order Total			311.95	
031			OP-1239149	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	3.9300	10.00	39.30	
031			OP-1239149	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	11.7900	10.00	117.90	
031			OP-1239149						Purchase Order Total			157.20	
031			OP-1239210	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.1200	8.00	32.96	
031			OP-1239210	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	12.3500	8.00	98.80	
031			OP-1239210						Purchase Order Total			131.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1239265	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.7500	6.00	58.50	
031			OP-1239265	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	29.2700	6.00	175.62	
031			OP-1239265	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	16.9000	5.00	84.50	
031			OP-1239265	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	50.7000	5.00	253.50	
031			OP-1239265						Purchase Order Total			572.12	
031			OP-1239279	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	17.0100	10.00	170.10	
031			OP-1239279	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	51.0400	10.00	510.40	
031			OP-1239279						Purchase Order Total			680.50	
031			OP-1239308	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	50.2200	3.00	150.66	
031			OP-1239308	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	150.6700	3.00	452.01	
031			OP-1239308						Purchase Order Total			602.67	
031			OP-1239595	07/20/23	537426	NATIONAL SAFETY COUNCIL, ILLIN	715	00	QUOTE #00006540 NSC FIRST AID	639.0000	1.00	639.00	
031			OP-1239595	07/20/23	537426	NATIONAL SAFETY COUNCIL, ILLIN	715	00	FIRST AID TRAINING PACKETS	39.0000	1.00	39.00	
031			OP-1239595	07/20/23	537426	NATIONAL SAFETY COUNCIL, ILLIN	715	00	SHIPPING & HANDLING	23.4700	1.00	23.47	
031			OP-1239595	07/20/23	537426	NATIONAL SAFETY COUNCIL, ILLIN	715	00	SHIPPING & HANDLING	23.5200	1.00	23.52	
031			OP-1239595						Purchase Order Total			724.99	
031			OP-1239694	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	936	34	TOOL PART	1.0000	7.08	7.08	
031			OP-1239694						Purchase Order Total			7.08	
031			OP-1239695	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	87	UNIFORM ITEMS	248.8600	1.00	248.86	
031			OP-1239695						Purchase Order Total			248.86	
031			OP-1239785	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	59.6000	1.00	59.60	
031			OP-1239785	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	178.8100	1.00	178.81	
031			OP-1239785						Purchase Order Total			238.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1240549	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	10.1500	1.00	10.15	
031			OP-1240549	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	30.4600	1.00	30.46	
031			OP-1240549						Purchase Order Total			40.61	
031			OP-1241004	07/27/23	2859377	NIELSEN KELLERMAN CO	220	00	QUOTE #0406657,WS-2000 AMBIENT	299.9900	1.00	299.99	
031			OP-1241004	07/27/23	2859377	NIELSEN KELLERMAN CO	220	00	WH31L-AA WIRELESS TEMP &	56.1000	1.00	56.10	
031			OP-1241004						Purchase Order Total			356.09	
031			OP-1241049	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	45.6200	1.00	45.62	
031			OP-1241049	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	136.8500	1.00	136.85	
031			OP-1241049						Purchase Order Total			182.47	
031			OP-1241070	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU			REP & MAINT-NOT BUILDIN	4.5100	2.00	9.02	
031			OP-1241070	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU			REP & MAINT-NOT BUILDIN	13.5400	2.00	27.08	
031			OP-1241070						Purchase Order Total			36.10	
031			OP-1242283	08/03/23	504784	ECHO ELECTRIC SUPPLY			REP & MAINT-REAL PROPERT	2317.7800	1.00	2,317.78	
031			OP-1242283	08/03/23	504784	ECHO ELECTRIC SUPPLY			REP & MAINT-REAL PROPERT	2317.7800-	1.00	2,317.78-	
031			OP-1242283						Purchase Order Total				
031			OP-1242418	08/04/23	2033702	SUBSURFACE SOLUTIONS			CONST & MAINT SUP EXP	1198.9400	1.00	1,198.94	
031			OP-1242418	08/04/23	2033702	SUBSURFACE SOLUTIONS			CONST & MAINT SUP EXP	3596.8300	1.00	3,596.83	
031			OP-1242418						Purchase Order Total			4,795.77	
031			OP-1242510	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	27.8600	1.00	27.86	
031			OP-1242510	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	83.6000	1.00	83.60	
031			OP-1242510						Purchase Order Total			111.46	
031			OP-1242516	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	3.7900	5.00	18.95	
031			OP-1242516	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP	11.3800	5.00	56.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			EXP				
031			OP-1242516							Purchase Order Total		75.85	
031			OP-1242518	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	15.5000	4.00	62.00	
031			OP-1242518	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTI	46.4900	4.00	185.96	
031			OP-1242518							Purchase Order Total		247.96	
031			OP-1242548	08/07/23	551424	TODD VALLEY FARMS INC			TURF SAVER W/ RTF SEED	2000.0000	3.20	6,400.00	
031			OP-1242548	08/07/23	551424	TODD VALLEY FARMS INC			PRE-EMERGENT FERTILIZER	40.0000	36.00	1,440.00	
031			OP-1242548							Purchase Order Total		7,840.00	
031			OP-1242563	08/07/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL			WHITE BOARDS	9934.2100	1.00	9,934.21	
031			OP-1242563							Purchase Order Total		9,934.21	
031			OP-1243175	08/09/23	549588	STROBEL MANUFACTURING INC			BOX SCRAPER	12246.0000	1.00	12,246.00	
031			OP-1243175							Purchase Order Total		12,246.00	
031			OP-1243404	08/10/23	505478	MENARDS - LINCOLN - NORTH	075	00	INV#67345 MENARDS CASTERS	31.9800	1.00	31.98	
031			OP-1243404							Purchase Order Total		31.98	
031			OP-1243503	08/10/23	500136	VOSS LIGHTING - PURCHASING	285	50	PER QUOTE #10214290-00:	155.2500	1.00	155.25	
031			OP-1243503	08/10/23	500136	VOSS LIGHTING - PURCHASING	285	50	PHLPLT42W841A4PALTO - 20 EA;	155.2400	1.00	155.24	
031			OP-1243503	08/10/23	500136	VOSS LIGHTING - PURCHASING	285	50	PHLPLT32W841A4PALTO - 20 EA.	143.1100	1.00	143.11	
031			OP-1243503							Purchase Order Total		453.60	
031			OP-1243507	08/10/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES GERRITY	1.0000	109.99	109.99	
031			OP-1243507							Purchase Order Total		109.99	
031			OP-1243510	08/10/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES KRINGS	1.0000	101.99	101.99	
031			OP-1243510	08/10/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES GLODE	1.0000	101.99	101.99	
031			OP-1243510							Purchase Order Total		203.98	
031			OP-1243697	08/11/23	1897920	BIG RIG TRUCK ACCESSORIES	070	61	PER QUOTE #220665: 14X83 LP	3674.6500	1.00	3,674.65	
031			OP-1243697	08/11/23	1897920	BIG RIG TRUCK ACCESSORIES	070	61	PER QUOTE #220666: 18X83 TANDE	3674.6500	1.00	3,674.65	
031			OP-1243697	08/11/23	1897920	BIG RIG TRUCK	070	61	STR DECK FOLD IN	13065.4000	1.00	13,065.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACCESSORIES			SID MT RAMPS.				
			OP-1243697									Purchase Order Total	20,414.70
031			OP-1243702	08/11/23	1897920	BIG RIG TRUCK ACCESSORIES	070	61	PER QUOTE #220665: 14X83 LP	3674.6500	1.00	3,674.65	
031			OP-1243702	08/11/23	1897920	BIG RIG TRUCK ACCESSORIES	070	61	PER QUOTE #220666: 18X83 TANDE	3674.6500	1.00	3,674.65	
031			OP-1243702	08/11/23	1897920	BIG RIG TRUCK ACCESSORIES	070	61	STR DECK FOLD IN SID MT RAMPS.	13065.4000	1.00	13,065.40	
			OP-1243702									Purchase Order Total	20,414.70
031			OP-1243715	08/11/23	500052	TYS OUTDOOR POWER & SERVICE -	515	05	PER QUOTE #136339: ENCORE PWR	2698.5600	1.00	2,698.56	
031			OP-1243715	08/11/23	500052	TYS OUTDOOR POWER & SERVICE -	515	05	PER QUOTE #136337: AERATOR FRT	2698.5600	1.00	2,698.56	
031			OP-1243715	08/11/23	500052	TYS OUTDOOR POWER & SERVICE -	515	05	CONTACT BRIAN JOHNSON	9594.8800	1.00	9,594.88	
			OP-1243715									Purchase Order Total	14,992.00
031			OP-1243736	08/11/23	500052	TYS OUTDOOR POWER & SERVICE -	515	65	PER QUOTE #136262: SPRAY	2682.7600	1.00	2,682.76	
031			OP-1243736	08/11/23	500052	TYS OUTDOOR POWER & SERVICE -	515	65	PER QUOTE #136339: ENCORE PWR	2682.7600	1.00	2,682.76	
031			OP-1243736	08/11/23	500052	TYS OUTDOOR POWER & SERVICE -	515	65	USE AT LINCOLN FACILITIES.	9538.7000	1.00	9,538.70	
			OP-1243736									Purchase Order Total	14,904.22
031			OP-1243742	08/11/23	500052	TYS OUTDOOR POWER & SERVICE -	810	71	PER QUOTE #136262: SPRAYMASTER	2498.4400	1.00	2,498.44	
031			OP-1243742	08/11/23	500052	TYS OUTDOOR POWER & SERVICE -	810	71	JUNIOR 36" W/5 GPM PUMP	2498.4400	1.00	2,498.44	
031			OP-1243742	08/11/23	500052	TYS OUTDOOR POWER & SERVICE -	810	71	CONTACT BRIAN JOHNSON	8883.3400	1.00	8,883.34	
			OP-1243742									Purchase Order Total	13,880.22
031			OP-1243863	08/13/23	2358519	INK ALLEY SCREENPRINT & DESIGN	200	87	UNIFORM ITEMS	255.0000	1.00	255.00	
			OP-1243863									Purchase Order Total	255.00
031			OP-1243864	08/13/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES LARSEN	1.0000	109.99	109.99	
031			OP-1243864	08/13/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES AHLO	1.0000	118.99	118.99	
			OP-1243864									Purchase Order Total	228.98
031			OP-1244043	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	335.5300	1.00	335.53	
031			OP-1244043	08/14/23	1164823	WW GRAINGER INC -			CONST & MAINT SUP	1006.5800	1.00	1,006.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			EXP				
031			OP-1244043							Purchase Order Total		1,342.11	
031			OP-1244062	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1158.8100	1.00	1,158.81	
031			OP-1244062	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	3476.4500	1.00	3,476.45	
031			OP-1244062							Purchase Order Total		4,635.26	
031			OP-1244491	08/16/23	520372	EMERGENCY MEDICAL PRODUCTS INC	475	68	MEDICAL TRAINING SUPPLIES	302.4000	1.00	302.40	
031			OP-1244491							Purchase Order Total		302.40	
031			OP-1244536	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	143.7800	1.00	143.78	
031			OP-1244536	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	431.3500	1.00	431.35	
031			OP-1244536							Purchase Order Total		575.13	
031			OP-1245160	08/18/23	505478	MENARDS - LINCOLN - NORTH	285	00	INV 67944 SKU 3011991 CONDUIT	13.4400	1.00	13.44	
031			OP-1245160	08/18/23	505478	MENARDS - LINCOLN - NORTH	220	00	SKU 3102956 ANTENNA TRIPOD	22.8700	1.00	22.87	
031			OP-1245160	08/18/23	505478	MENARDS - LINCOLN - NORTH	450	00	SKU 2767149 10" STEEL TENT	3.9900	1.00	3.99	
031			OP-1245160							Purchase Order Total		40.30	
031			OP-1245189	08/19/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES	101.9900	1.00	101.99	
031			OP-1245189							Purchase Order Total		101.99	
031			OP-1245212	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	42.4900	3.00	127.47	
031			OP-1245212	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	127.4600	3.00	382.38	
031			OP-1245212							Purchase Order Total		509.85	
031			OP-1245279	08/21/23	518544	DENNIS SUPPLY, GRAND ISLAND -	962	23	PER QUOTE #GI0001825225: 12 EA	2130.1200	1.00	2,130.12	
031			OP-1245279							Purchase Order Total		2,130.12	
031			OP-1245339	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	14.5300	1.00	14.53	
031			OP-1245339	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU			OFFICE SUPPLIES EXPENSE	43.5800	1.00	43.58	
031			OP-1245339							Purchase Order Total		58.11	
031			OP-1245524	08/22/23	500052	TYS OUTDOOR POWER &	760	06	EST #114491:	3513.0500	1.00	3,513.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE -			INSTALL 2 EA 8'2"				
031			OP-1245524	08/22/23	500052	TYS OUTDOOR POWER &	760	06	BOSSMSC18082 BLADE	3513.0400	1.00	3,513.04	
						SERVICE -			CRATE;				
031			OP-1245524	08/22/23	500052	TYS OUTDOOR POWER &	760	06	0,19+; CNTL	12490.8100	1.00	12,490.81	
						SERVICE -			HAND-HELD, V-BLADE				
031			OP-1245524							Purchase Order Total		19,516.90	
031			OP-1245560	08/22/23	500052	TYS OUTDOOR POWER &	760	06	EST #114491:	3513.0500	1.00	3,513.05	
						SERVICE -			INSTALL 2 EA 8'2"				
031			OP-1245560	08/22/23	500052	TYS OUTDOOR POWER &	760	06	BOSSMSC18082 BLADE	3513.0400	1.00	3,513.04	
						SERVICE -			CRATE;				
031			OP-1245560	08/22/23	500052	TYS OUTDOOR POWER &	760	06	0,19+; CNTL	12490.8100	1.00	12,490.81	
						SERVICE -			HAND-HELD, V-BLADE				
031			OP-1245560							Purchase Order Total		19,516.90	
031			OP-1245642	08/22/23	2527627	PREDATOR CUSTOM	055	00	EST#1836 BLUE OX	1114.4600	1.00	1,114.46	
						TRAILER & MOTO			SWAY PRO WT				
031			OP-1245642							Purchase Order Total		1,114.46	
031			OP-1245881	08/23/23	545897	NATIONAL SAFETY	345	00	EMAIL QUOTE PED.	220.0000	1.00	220.00	
						COUNCIL - NEBR			FIRST AID,				
031			OP-1245881	08/23/23	545897	NATIONAL SAFETY	345	00	BASIC LIFE SAVING	240.0000	1.00	240.00	
						COUNCIL - NEBR			E-KIT				
031			OP-1245881							Purchase Order Total		460.00	
031			OP-1246350	08/25/23	2871188	EMERGENCYKITS COM	085	00	QUOTE #01942	306.0000	1.00	306.00	
									STANDARD EMERG.				
031			OP-1246350	08/25/23	2871188	EMERGENCYKITS COM	085	00	SHIPPING 20 LBS	13.5200	1.00	13.52	
031			OP-1246350							Purchase Order Total		319.52	
031			OP-1246356	08/25/23	4140211	PROPAC INC	345	00	QUOTE #38225 TRIAGE	427.5700	1.00	427.57	
									KIT				
031			OP-1246356	08/25/23	4140211	PROPAC INC	345	00	FREIGHT	103.0000	1.00	103.00	
031			OP-1246356	08/25/23	4140211	PROPAC INC	345	00	FREIGHT	64.3300	1.00	64.33	
031			OP-1246356							Purchase Order Total		594.90	
031			OP-1246390	08/25/23	4280557	WNL PRODUCTS	345	00	QUOTE ITEM #5000BVM	53.9500	1.00	53.95	
									PRACTI-				
031			OP-1246390	08/25/23	4280557	WNL PRODUCTS	345	00	ITEM#5000IBVM	51.9500	1.00	51.95	
									PRACTI-MASK				
031			OP-1246390							Purchase Order Total		105.90	
031			OP-1247326	08/31/23	501042	ECOLAB INC -	485	38	PER QUOTE: HAND	126.4800	1.00	126.48	
						PURCHASING			SOAP #6101088				
031			OP-1247326	08/31/23	501042	ECOLAB INC -	485	38	CONTACT DAVE	379.4200	1.00	379.42	
						PURCHASING			NANFITO				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1247326							Purchase Order Total		505.90	
031			OP-1247446	08/31/23	2835689	CARDIO PARTNERS INC	085	00	MAN-SIMULAIDS CARRY BAG FOR	3.0000	198.95	596.85	
031			OP-1247446	08/31/23	2835689	CARDIO PARTNERS INC	085	00	SHIPPING	1.0000	7.99	7.99	
031			OP-1247446							Purchase Order Total		604.84	
031			OP-1248279	09/06/23	549151	STATE INDUSTRIAL PRODUCTS CORP	885	76	PER QUOTE #200081053: ITEM #	498.9300	1.00	498.93	
031			OP-1248279	09/06/23	549151	STATE INDUSTRIAL PRODUCTS CORP	885	76	ITEM #128635=5 EA X \$180.90;	1496.7700	1.00	1,496.77	
031			OP-1248279							Purchase Order Total		1,995.70	
031			OP-1248505	09/07/23	2524561	AKRS EQUIPMENT SOLUTIONS INC -			B&B 500 GALLON TANK ON SKID	5675.0000	1.00	5,675.00	
031			OP-1248505							Purchase Order Total		5,675.00	
031			OP-1249347	09/12/23	538096	NEBRASKA FURNITURE MART INC -	420	68	3/3 80 GEL FIRM MATTRESS	39.0000	269.87	10,524.93	
031			OP-1249347	09/12/23	538096	NEBRASKA FURNITURE MART INC -	420	68	3/3 76 GEL FIRM MATTRESS	1.0000	267.18	267.18	
031			OP-1249347							Purchase Order Total		10,792.11	
031			OP-1249423	09/12/23	525260	HANEY SHOE STORE	800	72	SAFETY SHOES BUDKE	1.0000	109.99	109.99	
031			OP-1249423							Purchase Order Total		109.99	
031			OP-1249434	09/12/23	2358519	INK ALLEY SCREENPRINT & DESIGN	200	87	UNIFORM ITEMS	228.0000	1.00	228.00	
031			OP-1249434							Purchase Order Total		228.00	
031			OP-1249539	09/13/23	1921077	L.N CURTIS & SONS INC	345	04	REPLACE AIR BAGS	10499.0400	1.00	10,499.04	
031			OP-1249539							Purchase Order Total		10,499.04	
031			OP-1249736	09/13/23	524207	GRAINGER - PAYMENTS			CONST & MAINT SUP EXP	167.6400	1.00	167.64	
031			OP-1249736	09/13/23	524207	GRAINGER - PAYMENTS			CONST & MAINT SUP EXP	502.9400	1.00	502.94	
031			OP-1249736	09/13/23	524207	GRAINGER - PAYMENTS			CONST & MAINT SUP EXP	167.6400-	1.00	167.64-	
031			OP-1249736	09/13/23	524207	GRAINGER - PAYMENTS			CONST & MAINT SUP EXP	502.9400-	1.00	502.94-	
031			OP-1249736							Purchase Order Total			
031			OP-1249777	09/13/23	2065178	NELSONS FURNITURE			21 TWIN XL MATTRESSES	9009.0000	1.00	9,009.00	
031			OP-1249777							Purchase Order Total		9,009.00	
031			OP-1250866	09/19/23	506619	NEBRASKA IOWA SUPPLY	192	46	96 BAGS @ \$12.00	207.3600	1.00	207.36	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1250866	09/19/23	506619	CO - PO'S NEBRASKA IOWA SUPPLY	192	46	EA: STREET, LINCOLN NE	207.3600	1.00	207.36	
031			OP-1250866	09/19/23	506619	CO - PO'S NEBRASKA IOWA SUPPLY	192	46	68524 CONTACT BRIAN	737.2800	1.00	737.28	
031			OP-1250866	09/19/23	506619	CO - PO'S NEBRASKA IOWA SUPPLY	192	46	JOHNSON 48 BAGS @ 12.00 EA:	103.6800	1.00	103.68	
031			OP-1250866	09/19/23	506619	CO - PO'S NEBRASKA IOWA SUPPLY	192	46	DELIVER TO FOR USE AT WESTERN	103.6800	1.00	103.68	
031			OP-1250866	09/19/23	506619	CO - PO'S NEBRASKA IOWA SUPPLY	192	46	FACILITIES CONTACT D.J. UTTER	368.6400	1.00	368.64	
031			OP-1250866	09/19/23	506619	CO - PO'S NEBRASKA IOWA SUPPLY	192	46	48 BAGS @ 12.00 EA: DELIVER TO	103.6800	1.00	103.68	
031			OP-1250866	09/19/23	506619	CO - PO'S NEBRASKA IOWA SUPPLY	192	46	FOR USE AT CENTRAL FACILITIES	103.6800	1.00	103.68	
031			OP-1250866	09/19/23	506619	CO - PO'S NEBRASKA IOWA SUPPLY	192	46	CONTACT RANDY EICKHOFF	368.6400	1.00	368.64	
031			OP-1250866	09/19/23	506619	CO - PO'S NEBRASKA IOWA SUPPLY	192	46	48 BAGS @ 12.00 EA: DELIVER TO	103.6800	1.00	103.68	
031			OP-1250866	09/19/23	506619	CO - PO'S NEBRASKA IOWA SUPPLY	192	46	FOR USE AT NORTHEAST FACILITIE	103.6800	1.00	103.68	
031			OP-1250866	09/19/23	506619	CO - PO'S NEBRASKA IOWA SUPPLY	192	46	CONTACT SCOTT NATHAN	368.6400	1.00	368.64	
031			OP-1250866							Purchase Order Total		2,880.00	
031			OP-1250900	09/19/23	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	106.3700	1.00	106.37	
031			OP-1250900	09/19/23	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	319.1100	1.00	319.11	
031			OP-1250900	09/19/23	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	106.3700-	1.00	106.37-	
031			OP-1250900	09/19/23	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	319.1100-	1.00	319.11-	
031			OP-1250900							Purchase Order Total			
031			OP-1250913	09/19/23	504784	ECHO ELECTRIC SUPPLY			CONST & MAINT SUP EXP	72.5400	1.00	72.54	
031			OP-1250913	09/19/23	504784	ECHO ELECTRIC SUPPLY			CONST & MAINT SUP EXP	217.6200	1.00	217.62	
031			OP-1250913	09/19/23	504784	ECHO ELECTRIC SUPPLY			CONST & MAINT SUP EXP	72.5400-	1.00	72.54-	
031			OP-1250913	09/19/23	504784	ECHO ELECTRIC SUPPLY			CONST & MAINT SUP	217.6200-	1.00	217.62-	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXP				
			OP-1250913							Purchase Order Total			
031			OP-1250955	09/20/23	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	59.7800	1.00	59.78	
031			OP-1250955	09/20/23	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	179.3300	1.00	179.33	
031			OP-1250955	09/20/23	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	59.7800-	1.00	59.78-	
031			OP-1250955	09/20/23	500136	VOSS LIGHTING - PURCHASING			CONST & MAINT SUP EXP	179.3300-	1.00	179.33-	
			OP-1250955							Purchase Order Total			
031			OP-1250956	09/20/23	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	41.1000	1.00	41.10	
031			OP-1250956	09/20/23	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	123.3000	1.00	123.30	
031			OP-1250956	09/20/23	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	41.1000-	1.00	41.10-	
031			OP-1250956	09/20/23	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	123.3000-	1.00	123.30-	
			OP-1250956							Purchase Order Total			
031			OP-1250957	09/20/23	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	2.4600	1.00	2.46	
031			OP-1250957	09/20/23	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	7.4000	1.00	7.40	
031			OP-1250957	09/20/23	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	2.4600-	1.00	2.46-	
031			OP-1250957	09/20/23	500136	VOSS LIGHTING - PURCHASING			HOUSEHOLD & INSTITUTI	7.4000-	1.00	7.40-	
			OP-1250957							Purchase Order Total			
031			OP-1251692	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	7.8800	4.00	31.52	
031			OP-1251692	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	23.6500	4.00	94.60	
031			OP-1251692	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	5.5300	4.00	22.12	
031			OP-1251692	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	16.6000	4.00	66.40	
031			OP-1251692	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	53.6400-	1.00	53.64-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1251692	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	161.0000-	1.00	161.00-	
031			OP-1251692							Purchase Order Total			
031			OP-1252442	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	23.2800	1.00	23.28	
031			OP-1252442	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	69.8400	1.00	69.84	
031			OP-1252442	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	23.2800-	1.00	23.28-	
031			OP-1252442	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	69.8400-	1.00	69.84-	
031			OP-1252442							Purchase Order Total			
031			OP-1252455	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	84.2500	1.00	84.25	
031			OP-1252455	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	252.7600	1.00	252.76	
031			OP-1252455	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	84.2500-	1.00	84.25-	
031			OP-1252455	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	252.7600-	1.00	252.76-	
031			OP-1252455							Purchase Order Total			
031			OP-1252462	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	57.6400	1.00	57.64	
031			OP-1252462	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	172.9100	1.00	172.91	
031			OP-1252462	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	57.6400-	1.00	57.64-	
031			OP-1252462	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	172.9100-	1.00	172.91-	
031			OP-1252462							Purchase Order Total			
031			OP-1252464	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	32.9200	1.00	32.92	
031			OP-1252464	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	98.7800	1.00	98.78	
031			OP-1252464	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	32.9200-	1.00	32.92-	
031			OP-1252464	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	98.7800-	1.00	98.78-	
031			OP-1252464							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1252468	09/27/23	521406	FASTENAL COMPANY - PURCHASE OR			LAWN & LANDSCAPE	970.3000	1.00	970.30	
031			OP-1252468	09/27/23	521406	FASTENAL COMPANY - PURCHASE OR			LAWN & LANDSCAPE	2910.9200	1.00	2,910.92	
031			OP-1252468							Purchase Order Total		3,881.22	
031			OP-1252469	09/27/23	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	11.1100	1.00	11.11	
031			OP-1252469	09/27/23	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	33.3300	1.00	33.33	
031			OP-1252469	09/27/23	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	4.1100-	3.00	12.33-	
031			OP-1252469	09/27/23	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	12.3500-	3.00	37.05-	
031			OP-1252469							Purchase Order Total		4.94-	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	340.9000	1.00	340.90	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	1022.7000	1.00	1,022.70	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	225.7700	1.00	225.77	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	677.3300	1.00	677.33	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	118.7100	1.00	118.71	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	356.1500	1.00	356.15	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	41.2600	1.00	41.26	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	123.7500	1.00	123.75	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	13.4200	1.00	13.42	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	40.2600	1.00	40.26	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	14.0400	1.00	14.04	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	42.1300	1.00	42.13	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	17.6300	1.00	17.63	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	52.9100	1.00	52.91	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	26.2800	1.00	26.28	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	78.8300	1.00	78.83	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	798.0200-	1.00	798.02-	
031			OP-1252492	09/28/23	1356870	HILTI INC			LAWN & LANDSCAPE	2394.0600-	1.00	2,394.06-	
031			OP-1252492							Purchase Order Total		.01-	
031			OP-1252506	09/28/23	1254329	LANGFELDT OVERHEAD DOOR INC			CONST & MAINT SUP EXP	116.2500	1.00	116.25	
031			OP-1252506	09/28/23	1254329	LANGFELDT OVERHEAD DOOR INC			CONST & MAINT SUP EXP	348.7500	1.00	348.75	
031			OP-1252506	09/28/23	1254329	LANGFELDT OVERHEAD DOOR INC			CONST & MAINT SUP EXP	116.2500-	1.00	116.25-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1252506	09/28/23	1254329	LANGFELDT OVERHEAD DOOR INC			CONST & MAINT SUP EXP	348.7500-	1.00	348.75-	
031			OP-1252506							Purchase Order Total			
031			OP-1252649	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	560.3100	1.00	560.31	
031			OP-1252649	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1680.9300	1.00	1,680.93	
031			OP-1252649	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	560.3100-	1.00	560.31-	
031			OP-1252649	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1680.9300-	1.00	1,680.93-	
031			OP-1252649							Purchase Order Total			
031			OP-1252665	09/28/23	2258347	INTERSTATE ALL BATTERIES OF OM			CONST & MAINT SUP EXP	1013.1700	1.00	1,013.17	
031			OP-1252665	09/28/23	2258347	INTERSTATE ALL BATTERIES OF OM			CONST & MAINT SUP EXP	3039.5300	1.00	3,039.53	
031			OP-1252665	09/28/23	2258347	INTERSTATE ALL BATTERIES OF OM			CONST & MAINT SUP EXP	1013.1700-	1.00	1,013.17-	
031			OP-1252665	09/28/23	2258347	INTERSTATE ALL BATTERIES OF OM			CONST & MAINT SUP EXP	3039.5300-	1.00	3,039.53-	
031			OP-1252665							Purchase Order Total			
031			OP-1252706	09/28/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL			WHITE BOARD	538.0000	1.00	538.00	
031			OP-1252706	09/28/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL			LATERAL FILE CABINET	1938.4000	1.00	1,938.40	
031			OP-1252706	09/28/23	523790	GLOBAL INDUSTRIAL - CHICAGO IL			PICNIC TABLES	2139.9000	1.00	2,139.90	
031			OP-1252706							Purchase Order Total			4,616.30
031			OP-1252727	09/28/23	504550	OFFICE INTERIORS & DESIGN - PO			SEATING ITEMS FOR BRIGADE	9166.6500	1.00	9,166.65	
031			OP-1252727							Purchase Order Total			9,166.65
031			O9-1235982	07/05/23	2236540	JP BOILER SERVICE			REP & MAINT-NOT BUILDIN	6438.1300	1.00	6,438.13	
031			O9-1235982	07/05/23	2236540	JP BOILER SERVICE			REP & MAINT-NOT BUILDIN	19314.4000	1.00	19,314.40	
031			O9-1235982	07/05/23	2236540	JP BOILER SERVICE			REP & MAINT-NOT BUILDIN	8584.1700-	1.00	8,584.17-	
031			O9-1235982	07/05/23	2236540	JP BOILER SERVICE			REP & MAINT-NOT BUILDIN	25752.5300-	1.00	25,752.53-	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1235982							Purchase Order Total		8,584.17-	
031			09-1235986	07/05/23	4209704	A C LIGHTNING PROTECTION COMPA			REP & MAINT-NOT BUILDIN	5525.7500	1.00	5,525.75	
031			09-1235986	07/05/23	4209704	A C LIGHTNING PROTECTION COMPA			REP & MAINT-NOT BUILDIN	16577.2500	1.00	16,577.25	
031			09-1235986	07/05/23	4209704	A C LIGHTNING PROTECTION COMPA			REP & MAINT-NOT BUILDIN	6319.5000-	1.00	6,319.50-	
031			09-1235986	07/05/23	4209704	A C LIGHTNING PROTECTION COMPA			REP & MAINT-NOT BUILDIN	18958.5000-	1.00	18,958.50-	
031			09-1235986							Purchase Order Total		3,175.00-	
031			09-1236009	07/05/23	536878	MR AMOTO TREE MOVING & TRTMT			LAWN & LANDSCAPE	1175.0000	1.00	1,175.00	
031			09-1236009	07/05/23	536878	MR AMOTO TREE MOVING & TRTMT			LAWN & LANDSCAPE	3525.0000	1.00	3,525.00	
031			09-1236009							Purchase Order Total		4,700.00	
031			09-1236375	07/06/23	2791108	HOLIDAY INN & SUITES - OVERLAN	971	30	INV#20747 6/26/23-6/27/23 EP	1.0000	64.37	64.37	
031			09-1236375	07/06/23	2791108	HOLIDAY INN & SUITES - OVERLAN	971	30	31240916	1.0000	64.36	64.36	
031			09-1236375							Purchase Order Total		128.73	
031			09-1237012	07/10/23	3350517	JFK CONSTRUCTION INC	947	16	PER JOB #JK020423: ANG MUSEUM	38668.0000	1.00	38,668.00	
031			09-1237012							Purchase Order Total		38,668.00	
031			09-1237037	07/10/23	2823686	LAND RECOVERY SERVICES	968	88	PER PROPOSAL: CLEAR BRUSH IN	1003.0000	1.00	1,003.00	
031			09-1237037	07/10/23	2823686	LAND RECOVERY SERVICES	968	88	EST HRS: 16	1003.0000	1.00	1,003.00	
031			09-1237037	07/10/23	2823686	LAND RECOVERY SERVICES	968	88	CONTACT: SCOTT NATHAN	944.0000	1.00	944.00	
031			09-1237037							Purchase Order Total		2,950.00	
031			09-1237049	07/10/23	2856167	HILLTOP ROLLOFF LLC			DUMPSTER RENTAL	565.0000	1.00	565.00	
031			09-1237049	07/10/23	2856167	HILLTOP ROLLOFF LLC			CONSTRUCTION DEBRIS	96.0000	1.00	96.00	
031			09-1237049							Purchase Order Total		661.00	
031			09-1237092	07/10/23	1274564	SECURITY FENCE INC - PURCHASIN			REPLACE TRANSMITTER	1500.0000	1.00	1,500.00	
031			09-1237092							Purchase Order Total		1,500.00	
031			09-1237160	07/10/23	2011366	ALL SEASONS FENCE INC			REPAIR UTES #1 FENCE	12750.0000	1.00	12,750.00	
031			09-1237160							Purchase Order Total		12,750.00	

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031			09-1237199	07/10/23	3320105	EXTREME TRANSFER LLC			REPAIR GROUND ON TOP	20155.0000	1.00	20,155.00	
031			09-1237199						Purchase Order Total			20,155.00	
031			09-1237277	07/10/23	3320105	EXTREME TRANSFER LLC			REPAIR CULVERT ON CENTER ROAD	7800.0000	1.00	7,800.00	
031			09-1237277						Purchase Order Total			7,800.00	
031			09-1237416	07/11/23	532317	LEE SAPP FORD			REPAIR TO 2020 FORD F250 TRUCK	2178.7300	1.00	2,178.73	
031			09-1237416	07/11/23	532317	LEE SAPP FORD			MAINTENANCE 2015 FORD F250	2346.6100	1.00	2,346.61	
031			09-1237416						Purchase Order Total			4,525.34	
031			09-1237624	07/12/23	510672	MIKES 66 TOWING & USED CARS	924	00	CARS FOR TRAINING	1800.0000	1.00	1,800.00	
031			09-1237624						Purchase Order Total			1,800.00	
031			09-1237625	07/12/23	525267	HANGERS CLEANERS	962	21	JUNE SERVICE HANGERS	84.7500	1.00	84.75	
031			09-1237625						Purchase Order Total			84.75	
031			09-1237662	07/12/23	2835779	ELITE AIR DUCT CLEANING SERVIC			CLEAN AIR DUCTS	23000.0000	1.00	23,000.00	
031			09-1237662	07/12/23	2835779	ELITE AIR DUCT CLEANING SERVIC			CLEAN AIR DUCTS	600.0000	1.00	600.00	
031			09-1237662	07/12/23	2835779	ELITE AIR DUCT CLEANING SERVIC			CLEAN AIR DUCTS	1800.0000	1.00	1,800.00	
031			09-1237662	07/12/23	2835779	ELITE AIR DUCT CLEANING SERVIC			CLEAN AIR DUCTS	600.0000	1.00	600.00	
031			09-1237662						Purchase Order Total			26,000.00	
031			09-1237671	07/12/23	4251166	BUHR LANDSCAPE & DESIGN LLC			REPAIR LANDSCAPE NE SIDE	1832.8000	1.00	1,832.80	
031			09-1237671	07/12/23	4251166	BUHR LANDSCAPE & DESIGN LLC			REPAIR LANDSCAPE NORTH SIDE	9164.0000	1.00	9,164.00	
031			09-1237671	07/12/23	4251166	BUHR LANDSCAPE & DESIGN LLC			REPAIR LANDSCAPE NORTH SIDE	5498.4000	1.00	5,498.40	
031			09-1237671	07/12/23	4251166	BUHR LANDSCAPE & DESIGN LLC			REPAIR LANDSCAPE NORTH SIDE	9164.0000	1.00	9,164.00	
031			09-1237671						Purchase Order Total			25,659.20	
031			09-1237674	07/12/23	4251166	BUHR LANDSCAPE & DESIGN LLC			REPAIR LANDSCAPE BLDGS:	49431.0000	1.00	49,431.00	
031			09-1237674						Purchase Order Total			49,431.00	
031			09-1237675	07/12/23	1812736	IDEAL ELECTRIC INC -			REPLACE FANS	14960.0000	1.00	14,960.00	

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						PAYMENTS								
031			09-1237675									Purchase Order Total	14,960.00	
031			09-1237678	07/12/23	4251166	BUHR LANDSCAPE & DESIGN LLC			REPAIR GRADE & REPLANT	7479.0000	1.00	7,479.00		
031			09-1237678									Purchase Order Total	7,479.00	
031			09-1237683	07/12/23	2342917	HACKEL CONSTRUCTION INC			REPAIR SHOULDER	19405.3600	1.00	19,405.36		
031			09-1237683									Purchase Order Total	19,405.36	
031			09-1237751	07/12/23	837580	PRAIRIE MECHANICAL CORPORATION			REPAIRS TO HVAC	3541.0000	1.00	3,541.00		
031			09-1237751									Purchase Order Total	3,541.00	
031			09-1237754	07/12/23	522587	FREMONT ELECTRIC INC			REPLACE LIGHTS WITH LED	29148.0000	1.00	29,148.00		
031			09-1237754									Purchase Order Total	29,148.00	
031			09-1237824	07/12/23	2271677	5 STAR TRAVEL			AIRFARE C. STRYKER	818.0000	1.00	818.00		
031			09-1237824									Purchase Order Total	818.00	
031			09-1238462	07/17/23	2363938	SGH CONCEPTS			TROUBLESHOOT WATER LEAKS ON	383.2000	1.00	383.20		
031			09-1238462	07/17/23	2363938	SGH CONCEPTS			BLDG 800 AFRC	1149.6000	1.00	1,149.60		
031			09-1238462	07/17/23	2363938	SGH CONCEPTS			BLDG 800 AFRC	383.2000	1.00	383.20		
031			09-1238462									Purchase Order Total	1,916.00	
031			09-1238475	07/17/23	500664	BRYANT AIR CONDITIONING & HEAT			HVAC SERVICE & MATERIALS	4333.3600	1.00	4,333.36		
031			09-1238475									Purchase Order Total	4,333.36	
031			09-1238518	07/17/23	542488	PLATTE VALLEY COMMUNICATIONS O			CELL PHONE BOOSTER	1678.8400	1.00	1,678.84		
031			09-1238518	07/17/23	542488	PLATTE VALLEY COMMUNICATIONS O			CELL PHONE BOOSTER	5036.5200	1.00	5,036.52		
031			09-1238518	07/17/23	542488	PLATTE VALLEY COMMUNICATIONS O			CELL PHONE BOOSTER	1678.8400	1.00	1,678.84		
031			09-1238518									Purchase Order Total	8,394.20	
031			09-1238521	07/17/23	542488	PLATTE VALLEY COMMUNICATIONS O			CELL PHONE BOOSTERS BLDGS	42961.0000	1.00	42,961.00		
031			09-1238521									Purchase Order Total	42,961.00	
031			09-1238524	07/17/23	3171928	NEBRASKA STATE FIRE SCHOOL	971	05	INV#6654 GOLD CORP SPONSORSHIP	2500.0000	1.00	2,500.00		
031			09-1238524									Purchase Order Total	2,500.00	
031			09-1238530	07/17/23	2835377	TIM MESSENGER CONSTRUCTION			REMOVE CAGING BLDG 720	6950.0000	1.00	6,950.00		

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031			09-1238530							Purchase Order Total		6,950.00	
031			09-1238533	07/17/23	2835377	TIM MESSENGER CONSTRUCTION			REMOVE 2 RADIO TOWERS	8800.0000	1.00	8,800.00	
031			09-1238533							Purchase Order Total		8,800.00	
031			09-1238536	07/17/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			REPAIR BEACON ON COMPETITION	379.0000	1.00	379.00	
031			09-1238536	07/17/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			REPAIR BEACON	1590.0000	1.00	1,590.00	
031			09-1238536							Purchase Order Total		1,969.00	
031			09-1238568	07/17/23	526332	HERMAN PLUMBING CO INC			WATER REPAIRS FOR MULTIPLE	8595.3500	1.00	8,595.35	
031			09-1238568							Purchase Order Total		8,595.35	
031			09-1238596	07/17/23	1897920	BIG RIG TRUCK ACCESSORIES			WHEEL BEARING REPAIR	1735.6900	1.00	1,735.69	
031			09-1238596							Purchase Order Total		1,735.69	
031			09-1238638	07/17/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV#107496 EP 8/14/23-8/17/23	349.7000	1.00	349.70	
031			09-1238638	07/17/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	31240916	349.7000	1.00	349.70	
031			09-1238638	07/17/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV#107498 JK 8/14/23-8/17/23	699.4000	1.00	699.40	
031			09-1238638							Purchase Order Total		1,398.80	
031			09-1238650	07/17/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	4746.5000	1.00	4,746.50	
031			09-1238650							Purchase Order Total		4,746.50	
031			09-1238710	07/18/23	1336152	EYMAN PLUMBING INC	910	36	DIAGNOSE AND REPAIR WATER	2500.0000	1.00	2,500.00	
031			09-1238710	07/18/23	1336152	EYMAN PLUMBING INC	910	36	HP #4 AND #14.	2500.0000	1.00	2,500.00	
031			09-1238710							Purchase Order Total		5,000.00	
031			09-1238714	07/18/23	2070228	CHOICE PLUMBING & DRAIN CLEANI	910	36	PER EST #1020: COMPLETE HVAC	4440.0000	1.00	4,440.00	
031			09-1238714	07/18/23	2070228	CHOICE PLUMBING & DRAIN CLEANI	910	36	CHANGE BROKEN MAIN DISCONNECT	4440.0000	1.00	4,440.00	
031			09-1238714	07/18/23	2070228	CHOICE PLUMBING & DRAIN CLEANI	910	36	RECHARGE ALL SYSTEMS.	3120.0000	1.00	3,120.00	
031			09-1238714							Purchase Order Total		12,000.00	
031			09-1238876	07/18/23	1331453	QUALITY FENCE CO INC - PURCHAS	988	15	REPAIR SLIDING GATE AT FMS 1.	1200.0000	1.00	1,200.00	
031			09-1238876							Purchase Order Total		1,200.00	

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031			09-1238886	07/18/23	510958	BEATRICE MECHANICAL SERVICES I	910	36	DIAGNOSE/REPAIR HEATING &	260.3800	1.00	260.38	
031			09-1238886	07/18/23	510958	BEATRICE MECHANICAL SERVICES I	910	36	HOT ON ONE SIDE OF THE BLDG.	260.3800	1.00	260.38	
031			09-1238886	07/18/23	510958	BEATRICE MECHANICAL SERVICES I	910	36	CONTACT BRIAN BLANKENSHIP	146.8800	1.00	146.88	
031			09-1238886						Purchase Order Total			667.64	
031			09-1238898	07/18/23	2814258	OES SYSTEM SOLUTIONS LLC	990	50	PER BID: INSTALL GALAXY ACCESS	13450.1200	1.00	13,450.12	
031			09-1238898						Purchase Order Total			13,450.12	
031			09-1238907	07/18/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PER EST #1539: INSTALL COMM.	15950.0000	1.00	15,950.00	
031			09-1238907						Purchase Order Total			15,950.00	
031			09-1238942	07/18/23	1790545	PETERSON SPRINKLER SYSTEM	910	60	PER QUOTE: PROVIDE & INSTALL	425.0000	1.00	425.00	
031			09-1238942	07/18/23	1790545	PETERSON SPRINKLER SYSTEM	910	60	PER CITY CODE.	425.0000	1.00	425.00	
031			09-1238942	07/18/23	1790545	PETERSON SPRINKLER SYSTEM	910	60	CONTACT SCOTT NATHAN	400.0000	1.00	400.00	
031			09-1238942						Purchase Order Total			1,250.00	
031			09-1238954	07/18/23	3350517	JFK CONSTRUCTION INC			BLDG 501 LATRINE CEILING	5928.0000	1.00	5,928.00	
031			09-1238954	07/18/23	3350517	JFK CONSTRUCTION INC			BLDG 502 LATRINE REPAIR	12068.0000	1.00	12,068.00	
031			09-1238954						Purchase Order Total			17,996.00	
031			09-1238961	07/18/23	3350517	JFK CONSTRUCTION INC			REMOVE MIRRORS, REPLACE/REPAIR	6166.0000	1.00	6,166.00	
031			09-1238961	07/18/23	3350517	JFK CONSTRUCTION INC			PAINT BUILDING, ADD WATER	15999.0000	1.00	15,999.00	
031			09-1238961						Purchase Order Total			22,165.00	
031			09-1239006	07/19/23	500664	BRYANT AIR CONDITIONING & HEAT			REPAIRS TO HVAC GEARBOX	2948.4800	1.00	2,948.48	
031			09-1239006						Purchase Order Total			2,948.48	
031			09-1239492	07/20/23	3168653	HOLIDAY INN EXPRESS AND SUITES	971	30	LODGING LAKE WACONDA FIRE	980.0000	1.00	980.00	
031			09-1239492						Purchase Order Total			980.00	
031			09-1239510	07/20/23	2586120	COMFORT SUITES	971	30	LODGING FIRE SCHOOL GI	9.0000	294.00	2,646.00	
031			09-1239510	07/20/23	2586120	COMFORT SUITES	971	30	LODGING FIRE SCHOOL	7.0000	784.00	5,488.00	

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			09-1239510						GI				
031			09-1239605	07/20/23	515917	COMFORT INN - GRAND ISLAND	971	30	G205 6/5-7/2023 INV#68011609	196.0000	4.00	784.00	
			09-1239605										
031			09-1239608	07/20/23	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	2943.7500	1.00	2,943.75	
			09-1239608										
031			09-1239608	07/20/23	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	8831.2500	1.00	8,831.25	
			09-1239608										
031			09-1239608	07/20/23	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	2943.7500-	1.00	2,943.75-	
			09-1239608										
031			09-1239608	07/20/23	500019	MIDWEST ALARM SERVICES - PURCH			REP & MAINT-NOT BUILDIN	8831.2500-	1.00	8,831.25-	
			09-1239608										
			09-1239617	07/20/23	3252793	HOLIDAY INN EXPRESS HOTEL & SU	971	30	ROCK CREEK FIRE 4/12-15/2023	109.0000	3.00	327.00	
			09-1239617										
031			09-1239617	07/20/23	3252793	HOLIDAY INN EXPRESS HOTEL & SU	971	30	ROCK CREEK FIRE 4/12-15/2023	763.0000	1.00	763.00	
			09-1239617										
031			09-1239617	07/20/23	3252793	HOLIDAY INN EXPRESS HOTEL & SU	971	30	ROCK CREEK FIRE 4/12-15/2023	545.0000	1.00	545.00	
			09-1239617										
031			09-1239617	07/20/23	3252793	HOLIDAY INN EXPRESS HOTEL & SU	971	30	13873-13878 LF,DR,CH,RB,TR,JE	218.0000	8.00	1,744.00	
			09-1239617										
031			09-1239617	07/20/23	3252793	HOLIDAY INN EXPRESS HOTEL & SU	971	30	INV#13873-13877 LF,DR,CH,RB,TR	1308.0000	1.00	1,308.00	
			09-1239617										
031			09-1239617	07/20/23	3252793	HOLIDAY INN EXPRESS HOTEL & SU	971	30	INV#13871-13877 TB,WC,LF,DR,CH	1526.0000	1.00	1,526.00	
			09-1239617										
			09-1239649	07/20/23	2723493	COUNTRY INN AND SUITES OF KEAR	971	30	G393 6/26-29/2023 INV#6447 LL	294.0000	8.00	2,352.00	
			09-1239649										
031			09-1239649	07/20/23	2723493	COUNTRY INN AND SUITES OF KEAR	971	30	INV #6452 SR 31210916	98.0000	1.00	98.00	
			09-1239649										
031			09-1239649	07/20/23	2723493	COUNTRY INN AND SUITES OF KEAR	971	30	31240916	98.0000	1.00	98.00	
			09-1239649										
031			09-1239649	07/20/23	2723493	COUNTRY INN AND SUITES OF KEAR	971	30	INV #6461 RH 31210919	147.0000	1.00	147.00	
			09-1239649										
031			09-1239649	07/20/23	2723493	COUNTRY INN AND SUITES OF KEAR	971	30	31240919	147.0000	1.00	147.00	
			09-1239649										
			09-1239662	07/20/23	515917	COMFORT INN - GRAND ISLAND	971	30	G205 6/5-7/2023	196.0000	3.00	588.00	

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			09-1239662			ISLAND			INV#68455077				
031			09-1239662						Purchase Order Total			588.00	
031			09-1239671	07/20/23	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	GRANT MONITORING 7/11/23	98.0000	1.00	98.00	
031			09-1239671						Purchase Order Total			98.00	
031			09-1239711	07/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	T.O. 23-010 D.J. UTTER 1 NIGHT	49.0000	1.00	49.00	
031			09-1239711	07/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	WORK ORDERS AND GENERATOR	49.0000	1.00	49.00	
031			09-1239711						Purchase Order Total			98.00	
031			09-1239720	07/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	T.O. 23-011 C DUNKEL 1 NIGHT	49.0000	1.00	49.00	
031			09-1239720	07/21/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	WORK ORDERS AND GENERATOR	49.0000	1.00	49.00	
031			09-1239720						Purchase Order Total			98.00	
031			09-1239743	07/21/23	2029970	HAMPTON INN - SIDNEY	971	30	T.O. 23-005 CHAD STULL 1 NIGHT	96.0000	1.00	96.00	
031			09-1239743						Purchase Order Total			96.00	
031			09-1239762	07/21/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	TO 23-005 C STULL 1 NIGHT 7/13	98.0000	1.00	98.00	
031			09-1239762	07/21/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	TO 23-005 C STULL 1 NIGHT 7/13	98.0000	1.00	98.00	
031			09-1239762						Purchase Order Total			196.00	
031			09-1240012	07/24/23	544677	RETROFIT RECYLCING INC			HAZARDOUS WASTE DISPOSAL	1484.3400	1.00	1,484.34	
031			09-1240012						Purchase Order Total			1,484.34	
031			09-1240019	07/24/23	545686	RUTTS HEATING & AIR CONDITION-			EMERGENCY REPAIR BLD 711	2000.0000	1.00	2,000.00	
031			09-1240019						Purchase Order Total			2,000.00	
031			09-1240561	07/26/23	2104740	TRENT MEYER CONSTRUCTION - PUR			REPAIR ROOF	34000.0000	1.00	34,000.00	
031			09-1240561						Purchase Order Total			34,000.00	
031			09-1240563	07/26/23	2104740	TRENT MEYER CONSTRUCTION - PUR			REPAIR MRF RANGE	8460.0000	1.00	8,460.00	
031			09-1240563						Purchase Order Total			8,460.00	
031			09-1240567	07/26/23	2104740	TRENT MEYER CONSTRUCTION - PUR			REPAIR ROOF	41860.0000	1.00	41,860.00	
031			09-1240567						Purchase Order Total			41,860.00	
031			09-1240579	07/26/23	1897920	BIG RIG TRUCK			DUAL TANDEM	1386.9500	1.00	1,386.95	

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						ACCESSORIES			EQUIPMENT TRAILER				
031			09-1240579							Purchase Order Total		1,386.95	
031			09-1240583	07/26/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			INSTALL ASP LIGHTNING	49987.0000	1.00	49,987.00	
031			09-1240583							Purchase Order Total		49,987.00	
031			09-1240698	07/26/23	2386344	ARROW STAGE LINES - OMAHA	975	44	CHARTER 2, 54 SEAT BUS	2.0000	15,522.00	31,044.00	
031			09-1240698	07/26/23	2386344	ARROW STAGE LINES - OMAHA	975	44	CHARTER 2, 54 SEAT BUS	2.0000	15,522.00	31,044.00	
031			09-1240698							Purchase Order Total		62,088.00	
031			09-1240804	07/27/23	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU			LODGING H. NEUKIRCH	24.5000	1.00	24.50	
031			09-1240804	07/27/23	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU			LODGING H. NEUKIRCH	73.5000	1.00	73.50	
031			09-1240804	07/27/23	526945	HOLIDAY INN EXPRESS, SCOTTSSBLU			LODGING N. DIRKS	98.0000	1.00	98.00	
031			09-1240804							Purchase Order Total		196.00	
031			09-1240832	07/27/23	2023080	AKRS EQUIPMENT SOLUTIONS INC -	934	46	PER INV #3533439 MOWER MAINT/	66.1000	1.00	66.10	
031			09-1240832	07/27/23	2023080	AKRS EQUIPMENT SOLUTIONS INC -	934	46	REPAIR	66.0900	1.00	66.09	
031			09-1240832	07/27/23	2023080	AKRS EQUIPMENT SOLUTIONS INC -	934	46	CONTACT D.J. UTTER	234.9800	1.00	234.98	
031			09-1240832							Purchase Order Total		367.17	
031			09-1240873	07/27/23	2271677	5 STAR TRAVEL			BRANNAGAN, R. AIRFARE	43.0000	1.00	43.00	
031			09-1240873							Purchase Order Total		43.00	
031			09-1240924	07/27/23	1693944	CONSOLIDATED CONCRETE HASTINGS			SAND FOR LIGHT DEMO RANGE	300.0000	1.00	300.00	
031			09-1240924							Purchase Order Total		300.00	
031			09-1240928	07/27/23	896324	SARGENT DRILLING, GENEVA - PAY			INSPECT & TEST	1200.0000	1.00	1,200.00	
031			09-1240928							Purchase Order Total		1,200.00	
031			09-1241152	07/28/23	2856011	SOUTHEAST NEBRASKA MEDICAL RES	924	60	INV#23-71901 FIRST AID	1050.0000	1.00	1,050.00	
031			09-1241152							Purchase Order Total		1,050.00	
031			09-1241189	07/31/23	2748669	4 SHAMROCK WELDING			WELDING FLAT BED TRAILER	8444.3300	1.00	8,444.33	
031			09-1241189							Purchase Order Total		8,444.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1241206	07/31/23	2349107	NIOBRARA LODGE LLC	971	30	MCCANN FIRE 4/12-16/2023	98.0000	1.00	98.00	
031			09-1241206	07/31/23	2349107	NIOBRARA LODGE LLC	971	30	INV#2089052 TM,2089054-55 WH,	5488.0000	1.00	5,488.00	
031			09-1241206						Purchase Order Total			5,586.00	
031			09-1241286	07/31/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION OF LUDLUM MODEL	100.0000	1.00	100.00	
031			09-1241286	07/31/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	CALIBRATION OF LUDLUM MODEL	125.0000	1.00	125.00	
031			09-1241286	07/31/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING 2 BOXES	100.0000	1.00	100.00	
031			09-1241286	07/31/23	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING 2 BOXES	64.0000	1.00	64.00	
031			09-1241286						Purchase Order Total			389.00	
031			09-1241298	07/31/23	2678513	HOLIDAY INN EXPRESS MCCOOK			LODGING H. NEUKIRCH	24.5000	1.00	24.50	
031			09-1241298	07/31/23	2678513	HOLIDAY INN EXPRESS MCCOOK			LODGING H. NEUKIRCH	73.5000	1.00	73.50	
031			09-1241298	07/31/23	2678513	HOLIDAY INN EXPRESS MCCOOK			LODGING N. DIRKS	98.0000	1.00	98.00	
031			09-1241298						Purchase Order Total			196.00	
031			09-1241301	07/31/23	526939	HOLIDAY INN EXPRESS, NORTH PLA			LODGING H. NEUKIRCH	24.5000	1.00	24.50	
031			09-1241301	07/31/23	526939	HOLIDAY INN EXPRESS, NORTH PLA			LODGING H. NEUKIRCH	73.5000	1.00	73.50	
031			09-1241301	07/31/23	526939	HOLIDAY INN EXPRESS, NORTH PLA			LODGING N. DIRKS	98.0000	1.00	98.00	
031			09-1241301						Purchase Order Total			196.00	
031			09-1241349	07/31/23	1353811	WILLMAR ELECTRIC SERVICE CORP			REP & MAINT-NOT BUILDIN	141.9300	1.00	141.93	
031			09-1241349	07/31/23	1353811	WILLMAR ELECTRIC SERVICE CORP			REP & MAINT-NOT BUILDIN	425.8100	1.00	425.81	
031			09-1241349						Purchase Order Total			567.74	
031			09-1241524	08/01/23	1955953	NATIONAL HOMELAND SECURITY ASS	924	00	NATIONAL HOMELAND SEC CONF.	1400.0000	1.00	1,400.00	
031			09-1241524						Purchase Order Total			1,400.00	
031			09-1241574	08/01/23	1776379	MISSOURI STATE TROOPERS ASSOCI	956	00	MISSOURI STATE TROOPERS ASSN.	814.0000	1.00	814.00	
031			09-1241574						Purchase Order Total			814.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1241772	08/02/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	TO 22-128 RANDY EICKHOFF	49.0000	1.00	49.00	
031			09-1241772	08/02/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	CFMO IN-SERVICE.	49.0000	1.00	49.00	
031			09-1241772						Purchase Order Total			98.00	
031			09-1241818	08/02/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV #107819 EP 10/1-6/23 OMAHA	313.4800	1.00	313.48	
031			09-1241818	08/02/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	31240916	313.4700	1.00	313.47	
031			09-1241818						Purchase Order Total			626.95	
031			09-1241828	08/02/23	2623834	COBBLESTONE INN & SUITES - HOL	971	30	T3 AHIMT 3/13-15/23 KEARNEY	864.0000	1.00	864.00	
031			09-1241828	08/02/23	2623834	COBBLESTONE INN & SUITES - HOL	971	30	INV#2064885 FR, 2064887 JF,	2016.0000	1.00	2,016.00	
031			09-1241828	08/02/23	2623834	COBBLESTONE INN & SUITES - HOL	971	30	INV#206697 DR, 2067000 CS	788.0000	1.00	788.00	
031			09-1241828	08/02/23	2623834	COBBLESTONE INN & SUITES - HOL	971	30	INV#2066967 DR, 2067000 CS	768.0000	1.00	768.00	
031			09-1241828						Purchase Order Total			4,436.00	
031			09-1241849	08/02/23	521716	FIREGUARD LLC - PAYMENTS	936	34	FIRE SYSTEM REPAIR ATLASRC	632.2600	1.00	632.26	
031			09-1241849	08/02/23	521716	FIREGUARD LLC - PAYMENTS	936	34	FIRE SYSTEM REPAIR ATLASRC	1896.7800	1.00	1,896.78	
031			09-1241849	08/02/23	521716	FIREGUARD LLC - PAYMENTS	936	34	FIRE SYSTEM REPAIR TADDS/STORM	4086.5600	1.00	4,086.56	
031			09-1241849	08/02/23	521716	FIREGUARD LLC - PAYMENTS	936	34	FIRE SYSTEM REPAIR TITAN RC	455.4700	1.00	455.47	
031			09-1241849	08/02/23	521716	FIREGUARD LLC - PAYMENTS	936	34	FIRE SYSTEM REPAIR TITAN RC	1366.4300	1.00	1,366.43	
031			09-1241849	08/02/23	521716	FIREGUARD LLC - PAYMENTS	936	34	FIRE SYSTEM REPAIR UTES 2	3305.7500	1.00	3,305.75	
031			09-1241849	08/02/23	521716	FIREGUARD LLC - PAYMENTS	936	34	FIRE ALARM REPAIR	587.8800	1.00	587.88	
031			09-1241849	08/02/23	521716	FIREGUARD LLC - PAYMENTS	936	34	FIRE ALARM REPAIR	1763.6200	1.00	1,763.62	
031			09-1241849						Purchase Order Total			14,094.75	
031			09-1241906	08/02/23	1318010	HOLIDAY INN EXPRESS - HASTINGS			LODGING K. PLOUZEK	196.0000	1.00	196.00	
031			09-1241906						Purchase Order Total			196.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1242003	08/03/23	2623834	COBBLESTONE INN & SUITES - HOL	971	30	FM-5436-NE 6/6-7/23 INV#	288.0000	1.00	288.00	
031			09-1242003							Purchase Order Total		288.00	
031			09-1242032	08/03/23	537892	NEBRASKA ARBORISTS ASSOCIATION	100	00	CONFERENCE REGISTRATION	24.3000	1.00	24.30	
031			09-1242032	08/03/23	537892	NEBRASKA ARBORISTS ASSOCIATION	100	00	PLAINS SUMMER FIELD DAY	24.3000	1.00	24.30	
031			09-1242032	08/03/23	537892	NEBRASKA ARBORISTS ASSOCIATION	100	00	ATTENDEE: BRIAN LESSMAN.	86.4000	1.00	86.40	
031			09-1242032							Purchase Order Total		135.00	
031			09-1242083	08/03/23	516524	CONTINENTAL ALARM & DETECTION	936	09	EMERGENCY ALARM DIAGNOSIS/	200.6300	1.00	200.63	
031			09-1242083	08/03/23	516524	CONTINENTAL ALARM & DETECTION	936	09	TROUBLE IN ZONE 5.	200.6200	1.00	200.62	
031			09-1242083							Purchase Order Total		401.25	
031			09-1242098	08/03/23	506069	NMC INC - LINCOLN	936	39	EMERGENCY - DIAGNOSE NORTH	492.2500	1.00	492.25	
031			09-1242098	08/03/23	506069	NMC INC - LINCOLN	936	39	SWITCH NOT WORKING.	492.2500	1.00	492.25	
031			09-1242098							Purchase Order Total		984.50	
031			09-1242118	08/03/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	SERVICE AND REPAIR 11 OVERHEAD	898.4600	1.00	898.46	
031			09-1242118	08/03/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	CONTACT BRIAN BLANKENSHIP	898.4600	1.00	898.46	
031			09-1242118							Purchase Order Total		1,796.92	
031			09-1242120	08/03/23	521716	FIREGUARD LLC - PAYMENTS			FIRE SYSTEM REPAIR BLDGS	6740.1600	1.00	6,740.16	
031			09-1242120	08/03/23	521716	FIREGUARD LLC - PAYMENTS			FIRE SYSTEM REPAIR BLDGS	1007.2500	1.00	1,007.25	
031			09-1242120	08/03/23	521716	FIREGUARD LLC - PAYMENTS			REPAIR BLDG 509	700.6600	1.00	700.66	
031			09-1242120	08/03/23	521716	FIREGUARD LLC - PAYMENTS			REPAIR BLDG 23	446.9600	1.00	446.96	
031			09-1242120							Purchase Order Total		8,895.03	
031			09-1242177	08/03/23	544178	RAY MARTIN CO OF OMAHA - PURCH	941	25	BOILER SERVICE & INTERNAL	2587.0000	1.00	2,587.00	
031			09-1242177							Purchase Order Total		2,587.00	
031			09-1242184	08/03/23	545486	ROTO ROOTER WENTZ PLUMBING	910	60	CLEAR SLOW DRAIN IN MEN'S	250.0000	1.00	250.00	
031			09-1242184	08/03/23	545486	ROTO ROOTER WENTZ	910	60	CONTACT BRIAN	750.0000	1.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PLUMBING			BLANKENSHIP				
			09-1242184							Purchase Order Total		1,000.00	
031			09-1242193	08/03/23	1336152	EYMAN PLUMBING INC	961	45	AUTUMN HEATING INSPECTION -	2996.5000	1.00	2,996.50	
031			09-1242193	08/03/23	1336152	EYMAN PLUMBING INC	961	45	; HOT WATER HEAT EXCHANGER.	2996.5000	1.00	2,996.50	
031			09-1242193							Purchase Order Total		5,993.00	
031			09-1242208	08/03/23	1336152	EYMAN PLUMBING INC	910	36	PER PROPOSAL #071723PA:	1250.0000	1.00	1,250.00	
031			09-1242208	08/03/23	1336152	EYMAN PLUMBING INC	910	36	COOLING SEASN ALL UNITS; ELEC	1250.0000	1.00	1,250.00	
031			09-1242208							Purchase Order Total		2,500.00	
031			09-1242222	08/03/23	532421	LENHOFF CONSTRUCTION INC	910	66	PER EST: REPAIR FOYER LEAK	4015.0000	1.00	4,015.00	
031			09-1242222							Purchase Order Total		4,015.00	
031			09-1242229	08/03/23	2326674	MIDWEST ALARM SERVICES	936	09	PER QUOTE: BATTERIES/LABOR FOR	635.6800	1.00	635.68	
031			09-1242229							Purchase Order Total		635.68	
031			09-1242260	08/03/23	513921	CARL JARL LOCKSMITHS	910	48	PER EST #146: DUPLICATE	507.7500	1.00	507.75	
031			09-1242260	08/03/23	513921	CARL JARL LOCKSMITHS	910	48	CC MASTER 11 @ \$25.00 EA;	507.7500	1.00	507.75	
031			09-1242260							Purchase Order Total		1,015.50	
031			09-1242277	08/03/23	504165	STEPHENS & SMITH CONSTRUCTION,			REP & MAINT-REAL PROPERT	6410.0000	1.00	6,410.00	
031			09-1242277	08/03/23	504165	STEPHENS & SMITH CONSTRUCTION,			REP & MAINT-REAL PROPERT	6410.0000-	1.00	6,410.00-	
031			09-1242277							Purchase Order Total		2,727.50	
031			09-1242314	08/04/23	547177	SERVICEMASTER OF NORFOLK	910	39	PER QUOTE: MOLD TEST/CLEAN;	2727.5000	1.00	2,727.50	
031			09-1242314							Purchase Order Total		2,727.50	
031			09-1242340	08/04/23	518317	OVERHEAD DOOR COMPANY OF NORFO	910	55	EMERGENCY REPAIR - MILLER EDGE	1637.0000	1.00	1,637.00	
031			09-1242340							Purchase Order Total		1,637.00	
031			09-1242525	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	962	79	PER QUOTE: 4'X4' WALL GRAPHIC	18.7500	1.00	18.75	
031			09-1242525	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	962	79	DIE-CUT VINYL WALL GRAPHIC.	56.2500	1.00	56.25	
031			09-1242525							Purchase Order Total		75.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1242538	08/07/23	4272032	BEST WESTERN PLUS - NORTH PLAT	971	30	INV# 2145 7/18-20/2023 JY	196.0000	1.00	196.00	
031			09-1242538							Purchase Order Total		196.00	
031			09-1242616	08/07/23	529183	JEO CONSULTING GROUP INC - PUC			WETLANDS PLANNING LEVEL	5100.0000	1.00	5,100.00	
031			09-1242616							Purchase Order Total		5,100.00	
031			09-1242618	08/07/23	501274	TK ELEVATOR CORPORATION	961	45	EMERGENCY ELEVATOR REPAIR -	101.5700	1.00	101.57	
031			09-1242618	08/07/23	501274	TK ELEVATOR CORPORATION	961	45	CONTACT LT DUGICK	304.6800	1.00	304.68	
031			09-1242618							Purchase Order Total		406.25	
031			09-1242627	08/07/23	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	PER PROPOSAL: REMOVE 2 SMOKE	162.5000	1.00	162.50	
031			09-1242627	08/07/23	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	DUE TO FALSE ALARMING.	487.5000	1.00	487.50	
031			09-1242627							Purchase Order Total		650.00	
031			09-1242728	08/07/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV#107831 BC 10/1-3/2023	262.0000	1.00	262.00	
031			09-1242728	08/07/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV#107832 DC 10/2-5/2023	1554.7900	1.00	1,554.79	
031			09-1242728							Purchase Order Total		1,816.79	
031			09-1242851	08/08/23	4208518	LINCOLN TREE SERVICE INC	988	88	PER QUOTE:TRIM/PRUNE/RE MOVE	5130.0000	1.00	5,130.00	
031			09-1242851	08/08/23	4208518	LINCOLN TREE SERVICE INC	988	88	ADDED LINE: TRIM TREE OUTSIDE	140.0000	1.00	140.00	
031			09-1242851							Purchase Order Total		5,270.00	
031			09-1242868	08/08/23	2693167	D & R AG LLC			TEAR OUT AND REBUILD FENCE	6585.0000	1.00	6,585.00	
031			09-1242868							Purchase Order Total		6,585.00	
031			09-1242881	08/08/23	2601609	JIMENEZ CONSTRUCTION LLC	910	51	PER QUOTE #2039: REMOVE/REPL	1500.0000	1.00	1,500.00	
031			09-1242881							Purchase Order Total		1,500.00	
031			09-1242889	08/08/23	2593944	WOITA CONSTRUCTION LLC	910	51	PER PROPOSAL: DEMO-FORM/GRADE	36523.0000	1.00	36,523.00	
031			09-1242889	08/08/23	2593944	WOITA CONSTRUCTION LLC	910	51	ADDED LINE: COST OF CONCRETE	117.0000	1.00	117.00	
031			09-1242889							Purchase Order Total		36,640.00	
031			09-1243010	08/09/23	509502	AOI CORPORATION			ADDITIONAL LABOR	4320.0000	1.00	4,320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CHARGES				
031			09-1243010							Purchase Order Total		4,320.00	
031			09-1243047	08/09/23	520664	ERNIES STORE INC - ALL PAYMENT			INSTALL REFRIGERATOR, TV, AND	4500.0000	1.00	4,500.00	
031			09-1243047							Purchase Order Total		4,500.00	
031			09-1243114	08/09/23	520664	ERNIES STORE INC - ALL PAYMENT			INSTALL REFRIGERATOR, MICROWAV	3804.0000	1.00	3,804.00	
031			09-1243114							Purchase Order Total		3,804.00	
031			09-1243129	08/09/23	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE: DIAGNOSE/REPAIR	1350.0000	1.00	1,350.00	
031			09-1243129							Purchase Order Total		1,350.00	
031			09-1243134	08/09/23	520486	ENSLEY ELECTRICAL SERVICES - P	931	53	PER QUOTE: COLD STORAGE HANGR	39980.0000	1.00	39,980.00	
031			09-1243134							Purchase Order Total		39,980.00	
031			09-1243147	08/09/23	1297055	HAMILTON SALES & SERVICES LLC	936	08	PER EST #1423: SERVICE/INSPECT	436.8000	1.00	436.80	
031			09-1243147							Purchase Order Total		436.80	
031			09-1243152	08/09/23	2601609	JIMENEZ CONSTRUCTION LLC	910	51	PER EST #2038: REMOVE/DISCARD	1006.7500	1.00	1,006.75	
031			09-1243152	08/09/23	2601609	JIMENEZ CONSTRUCTION LLC	910	51	1/2"X6" EXPANSION JOINT	1006.7500	1.00	1,006.75	
031			09-1243152							Purchase Order Total		2,013.50	
031			09-1243159	08/09/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: 3 EA 10LB ABC	337.0000	1.00	337.00	
031			09-1243159	08/09/23	516524	CONTINENTAL ALARM & DETECTION	936	34	LABOR/TRUCK = \$185 TO BE DONE	337.0000	1.00	337.00	
031			09-1243159							Purchase Order Total		674.00	
031			09-1243167	08/09/23	509238	AMI ENVIRONMENTAL INC	926	58	PER PROPOSAL #23-270: ASBESTOS	532.5000	1.00	532.50	
031			09-1243167	08/09/23	509238	AMI ENVIRONMENTAL INC	926	58	BULK SAMPLES; ID; TESTING;	532.5000	1.00	532.50	
031			09-1243167							Purchase Order Total		1,065.00	
031			09-1243174	08/09/23	516524	CONTINENTAL ALARM & DETECTION	936	34	PER PROPOSAL: 6 NEW FIRE	1445.0000	1.00	1,445.00	
031			09-1243174							Purchase Order Total		1,445.00	
031			09-1243181	08/09/23	2017752	WING CONSTRUCTION	909	37	PER EST: G6 IT DEPT RM 1606	624.5000	1.00	624.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1243181	08/09/23	2017752	WING CONSTRUCTION	909	37	IN EXISTING FRAME; SALVAGE	1873.5000	1.00	1,873.50	
031			09-1243181							Purchase Order Total		2,498.00	
031			09-1243201	08/09/23	3647080	ALL AROUND LAWN CARE & LANDSCA			TREES FOR	27578.0000	1.00	27,578.00	
031			09-1243201	08/09/23	3647080	ALL AROUND LAWN CARE & LANDSCA			TREES FOR	20422.0000	1.00	20,422.00	
031			09-1243201							Purchase Order Total		48,000.00	
031			09-1243211	08/09/23	545686	RUTTS HEATING & AIR CONDITION-			REPLACE HEATPUMPS	31730.0000	1.00	31,730.00	
031			09-1243211							Purchase Order Total		31,730.00	
031			09-1243384	08/10/23	2623834	COBBLESTONE INN & SUITES - HOL	971	30	INV#2063960, NK IMT3 3/13/23	96.0000	1.00	96.00	
031			09-1243384							Purchase Order Total		96.00	
031			09-1243487	08/10/23	593983	EARL MAY SEED & NURSERY LLC -	988	52	PER #41 230607 0568: REPLANT	3559.0200	1.00	3,559.02	
031			09-1243487	08/10/23	593983	EARL MAY SEED & NURSERY LLC -	988	52	6 ON SOUTH SIDE - MAPLE MATI &	3559.0200	1.00	3,559.02	
031			09-1243487	08/10/23	593983	EARL MAY SEED & NURSERY LLC -	988	52	STAKES; TIE; PLANT START; SOIL	2247.8000	1.00	2,247.80	
031			09-1243487							Purchase Order Total		9,365.84	
031			09-1243525	08/10/23	1868290	GREAT PLAINS NURSERY			CONSERVATION/VISUAL OBSTRUCTIO	5588.5000	1.00	5,588.50	
031			09-1243525	08/10/23	1868290	GREAT PLAINS NURSERY			INCREASE PURCHASE ORDER FOR	1187.5000	1.00	1,187.50	
031			09-1243525							Purchase Order Total		6,776.00	
031			09-1243543	08/10/23	501080	AMERICAN FENCE COMPANY OF LINC	990	50	PER QUOTE #INLI00002676:	85.0000	1.00	85.00	
031			09-1243543	08/10/23	501080	AMERICAN FENCE COMPANY OF LINC	990	50	GATE SAFETY SENSOR REPAIR	85.0000	1.00	85.00	
031			09-1243543	08/10/23	501080	AMERICAN FENCE COMPANY OF LINC	990	50	CONTACT SCOTT NATHAN.	80.0000	1.00	80.00	
031			09-1243543							Purchase Order Total		250.00	
031			09-1243579	08/10/23	500664	BRYANT AIR CONDITIONING & HEAT	910	36	PER WORK ORDER #WO-24593:	7162.9700	1.00	7,162.97	
031			09-1243579							Purchase Order Total		7,162.97	
031			09-1243713	08/11/23	538759	NEMA	924	60	NEMA CONFERENCE MEMPHIS INV#	600.0000	1.00	600.00	
031			09-1243713	08/11/23	538759	NEMA	924	60	REG #8665 LH, 8768	1200.0000	1.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1243713	08/11/23	538759	NEMA	924	60	DC REG # 8572 EP, 8608	600.0000	1.00	600.00	
031			09-1243713	08/11/23	538759	NEMA	924	60	KK 31240916	600.0000	1.00	600.00	
031			09-1243713							Purchase Order Total		3,000.00	
031			09-1243732	08/11/23	540205	OLSSON INC- PAYMENTS	918	43	WETLAND PLANNING LEVEL SURVEY	17270.0000	1.00	17,270.00	
031			09-1243732							Purchase Order Total		17,270.00	
031			09-1243785	08/11/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TO 23-006: DJ UTTER 13JUL23	49.0000	1.00	49.00	
031			09-1243785	08/11/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	PERFORM WORK ORDERS AT NPLATTE	49.0000	1.00	49.00	
031			09-1243785							Purchase Order Total		98.00	
031			09-1243793	08/11/23	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	TO 23-006 DJ UTTER 12 JULY 23	49.0000	1.00	49.00	
031			09-1243793	08/11/23	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	PERFORM WORK ORDERS AT	49.0000	1.00	49.00	
031			09-1243793							Purchase Order Total		98.00	
031			09-1243803	08/11/23	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	TO 23-007 CHAD DUNKEL 12JUL23	49.0000	1.00	49.00	
031			09-1243803	08/11/23	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	PERFORM WORK ORDERS AT	49.0000	1.00	49.00	
031			09-1243803							Purchase Order Total		98.00	
031			09-1243809	08/11/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TO 23-007 CHAD DUNKEL 13JUL23	49.0000	1.00	49.00	
031			09-1243809	08/11/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	PERFORM WORK ORDERS AT	49.0000	1.00	49.00	
031			09-1243809							Purchase Order Total		98.00	
031			09-1243917	08/14/23	2629079	SMARTSHEET INC	920	00	BUSINESS PLAN PLUS STANDARD	2100.0000	1.00	2,100.00	
031			09-1243917	08/14/23	2629079	SMARTSHEET INC	920	00	INV. 1365008 6/10/23-6/9/2024	2100.0000	1.00	2,100.00	
031			09-1243917							Purchase Order Total		4,200.00	
031			09-1243924	08/14/23	2299945	FEDERAL KEY LLC			1-YEAR SOFTWARE SUPPORT	1760.0000	1.00	1,760.00	
031			09-1243924	08/14/23	2299945	FEDERAL KEY LLC			1-YEAR SOFTWARE SUPPORT	3074.0000	1.00	3,074.00	
031			09-1243924							Purchase Order Total		4,834.00	
031			09-1243935	08/14/23	504078	KISTLER EQUIPMENT CO			CRANE REPAIR PER	4889.7900	1.00	4,889.79	

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			09-1243935						QUOTE 47390-1				
			09-1243966	08/14/23	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING K. PLOUZEK	196.0000	1.00	196.00	
			09-1243966						Purchase Order Total			4,889.79	
			09-1243972	08/14/23	2438676	HOLIDAY INN EXPRESS & SUITES -	971	30	LODGING K. PLOUZEK	98.0000	1.00	98.00	
			09-1243972						Purchase Order Total			196.00	
			09-1243975	08/14/23	2723271	HOTEL 21 LLC	971	30	LODGING K. PLOUZEK	98.0000	1.00	98.00	
			09-1243975						Purchase Order Total			98.00	
			09-1244027	08/14/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	02	LINCOLN JOURNAL STAR ADVERTISE	500.0000	1.00	500.00	
			09-1244027						Purchase Order Total			98.00	
			09-1244034	08/14/23	540403	OMAHA WORLD HERALD	915	02	OMAHA WORLD HERALD ADVERTISE	500.0000	1.00	500.00	
			09-1244034						Purchase Order Total			500.00	
			09-1244081	08/14/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	LONESTAR MISSION 7/18/23-7/20/	1622.8000	1.00	1,622.80	
			09-1244081						Purchase Order Total			1,622.80	
			09-1244280	08/15/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			REPAIR ASP ALARM SYSTEM	1980.0000	1.00	1,980.00	
			09-1244280						Purchase Order Total			1,980.00	
			09-1244330	08/15/23	526332	HERMAN PLUMBING CO INC			EMERGENCY REPAIR	6600.0000	1.00	6,600.00	
			09-1244330						Purchase Order Total			6,600.00	
			09-1244511	08/16/23	520156	ELECTRIC COMPANY OF OMAHA - PA			INSTALL CELL BOOSTER FOR	17649.0000	1.00	17,649.00	
			09-1244511						Purchase Order Total			17,649.00	
			09-1244518	08/16/23	1321165	MILLARD SPRINKLER INC			REPAIR SPRINKLERS	2911.0000	1.00	2,911.00	
			09-1244518						Purchase Order Total			2,911.00	
			09-1244632	08/16/23	2868546	CLEAR CREEK LANDSCAPES LLC			FIRE PITS FOR CABINS	40393.0000	1.00	40,393.00	
			09-1244632						Purchase Order Total			40,393.00	
			09-1244667	08/16/23	545686	RUTTS HEATING & AIR CONDITION-			REPAIR HVAC BUILDING 800	385.6000	1.00	385.60	
			09-1244667	08/16/23	545686	RUTTS HEATING & AIR CONDITION-			REPAIR HVAC BUILDING 800	1156.8000	1.00	1,156.80	
			09-1244667	08/16/23	545686	RUTTS HEATING & AIR			REPAIR HVAC	385.6000	1.00	385.60	

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			09-1244667			CONDITION-			BUILDING 800				
			Purchase Order Total										1,928.00
031			09-1244721	08/17/23	500920	PORTER TRUSTIN CARLSON CO			REP & MAINT-NOT BUILDIN	75.0000	1.00	75.00	
031			09-1244721	08/17/23	500920	PORTER TRUSTIN CARLSON CO			REP & MAINT-NOT BUILDIN	225.0000	1.00	225.00	
031			09-1244721	08/17/23	500920	PORTER TRUSTIN CARLSON CO			REP & MAINT-NOT BUILDIN	337.5000-	1.00	337.50-	
031			09-1244721	08/17/23	500920	PORTER TRUSTIN CARLSON CO			REP & MAINT-NOT BUILDIN	1012.5000-	1.00	1,012.50-	
031			09-1244721							Purchase Order Total		1,050.00-	
031			09-1244876	08/17/23	2758118	PACIFIC WINDOW TINT LLC			WINDOW TINT	2975.1500	1.00	2,975.15	
031			09-1244876	08/17/23	2758118	PACIFIC WINDOW TINT LLC			INCREASE PO PER GORDON	2750.0000	1.00	2,750.00	
031			09-1244876							Purchase Order Total		5,725.15	
031			09-1244880	08/17/23	534321	MATTICE LOCK & SAFE	910	48	EMERGENCY VAULT LOCK REPLACEM	1850.0000	1.00	1,850.00	
031			09-1244880	08/17/23	534321	MATTICE LOCK & SAFE	910	48	CONTACT SCOTT NATHAN	1850.0000	1.00	1,850.00	
031			09-1244880							Purchase Order Total		3,700.00	
031			09-1245003	08/17/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	02	LINCOLN JOURNAL STAR	50.0000	1.00	50.00	
031			09-1245003	08/17/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	02	LINCOLN JOURNAL STAR	2.2200	1.00	2.22	
031			09-1245003							Purchase Order Total		52.22	
031			09-1245026	08/18/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	PER QUOTE: FIRE EXTINGUISHER	97.5000	1.00	97.50	
031			09-1245026	08/18/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	CONTACT D.J. UTTER	97.5000	1.00	97.50	
031			09-1245026							Purchase Order Total		195.00	
031			09-1245038	08/18/23	1175754	ABC BLINDS & SHADES	909	48	PER EST #232: 18 TOTAL MINI-	1175.0000	1.00	1,175.00	
031			09-1245038	08/18/23	1175754	ABC BLINDS & SHADES	909	48	BLIZZARD 630; WAND TILT LEFT.	1175.0000	1.00	1,175.00	
031			09-1245038	08/18/23	1175754	ABC BLINDS & SHADES	909	48	ADDED LINES: 4 BLINDS REQUIRED	300.0000	1.00	300.00	
031			09-1245038	08/18/23	1175754	ABC BLINDS & SHADES	909	48	NOT INCL. IN ORIGINAL ESTIMATE	300.0000	1.00	300.00	

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031			09-1245038							Purchase Order Total		2,950.00	
031			09-1245054	08/18/23	513462	ACTION COMMUNICATIONS INC	962	18	PER QUOTE: TERMINATE FIBER	408.0000	1.00	408.00	
031			09-1245054	08/18/23	513462	ACTION COMMUNICATIONS INC	962	18	IN RACK.	408.0000	1.00	408.00	
031			09-1245054							Purchase Order Total		816.00	
031			09-1245093	08/18/23	2593944	WOITA CONSTRUCTION LLC	914	30	PER PROPOSAL: AASF I PAVING	49417.5000	1.00	49,417.50	
031			09-1245093	08/18/23	2593944	WOITA CONSTRUCTION LLC	914	30	ADDED LINE: INCREASED COST FOR	1747.5000	1.00	1,747.50	
031			09-1245093							Purchase Order Total		51,165.00	
031			09-1245097	08/18/23	529854	K & K PARKING LOT PAINTING	912	76	PER EST #23031: PREP; LAYOUT;	28750.0000	1.00	28,750.00	
031			09-1245097							Purchase Order Total		28,750.00	
031			09-1245105	08/18/23	2868637	MIDWEST BED BUG SERVICES			TREAT BLDG 502, BAY 4	1650.0000	1.00	1,650.00	
031			09-1245105							Purchase Order Total		1,650.00	
031			09-1245139	08/18/23	2011763	NEW HUE PAINTING	910	54	PER EST #1987: INTERIOR	4702.5000	1.00	4,702.50	
031			09-1245139	08/18/23	2011763	NEW HUE PAINTING	910	54	CONTACT AARON DUGICK	4702.5000	1.00	4,702.50	
031			09-1245139							Purchase Order Total		9,405.00	
031			09-1245141	08/18/23	523722	GLASS EDGE OF LINCOLN INC	910	79	PER PROPOSAL: REPLACE BROKEN	213.7500	1.00	213.75	
031			09-1245141	08/18/23	523722	GLASS EDGE OF LINCOLN INC	910	79	NEW HINGES; 1 CLOSER;	641.2500	1.00	641.25	
031			09-1245141							Purchase Order Total		855.00	
031			09-1245148	08/18/23	523722	GLASS EDGE OF LINCOLN INC	910	30	PER PROPOSAL: REPL WINDOW	245.0000	1.00	245.00	
031			09-1245148							Purchase Order Total		245.00	
031			09-1245153	08/18/23	548201	SNELL SERVICES INC, GERING - P	910	36	PER PROPOSAL: INSTALL 2 NEW	2210.0000	1.00	2,210.00	
031			09-1245153	08/18/23	548201	SNELL SERVICES INC, GERING - P	910	36	AC & AHU S IN OFFICE WING; FRE	2210.0000	1.00	2,210.00	
031			09-1245153							Purchase Order Total		4,420.00	
031			09-1245162	08/18/23	2584135	HI TECH HEATING & AIR CONDITIO	941	25	PER EST #1543: BOILER #NE26282	483.0000	1.00	483.00	
031			09-1245162	08/18/23	2584135	HI TECH HEATING & AIR CONDITIO	941	25	REPAIR LEAKING UNIONS; REPL	1449.0000	1.00	1,449.00	

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031			09-1245162							Purchase Order Total		1,932.00	
031			09-1245166	08/18/23	1336152	EYMAN PLUMBING INC	941	25	PER PROPOSAL #071823M: INSTALL NEUTRALIZER FILL; START-UP;	1084.5000	1.00	1,084.50	
031			09-1245166	08/18/23	1336152	EYMAN PLUMBING INC	941	25		1084.5000	1.00	1,084.50	
031			09-1245166							Purchase Order Total		2,169.00	
031			09-1245214	08/21/23	1777396	CARMICHAEL CONSTRUCTION LLC			REPAIR WALLS ASP BUNKERS	984.0000	1.00	984.00	
031			09-1245214							Purchase Order Total		984.00	
031			09-1245228	08/21/23	2756705	RUTTS HEATING & AIR CONDITION-	910	36	PER PROPOSAL #876: REPL S WASH	3755.0000	1.00	3,755.00	
031			09-1245228							Purchase Order Total		3,755.00	
031			09-1245243	08/21/23	516183	COMPLETE FLOORS INC	910	25	PER PROPOSAL: REMOVE EXISTING	7152.9200	1.00	7,152.92	
031			09-1245243	08/21/23	516183	COMPLETE FLOORS INC	910	25	INSTALL COLOR EPOXY IN SMALL	7152.9200	1.00	7,152.92	
031			09-1245243	08/21/23	516183	COMPLETE FLOORS INC	910	25	INSTALL 1 COAT CLEAR SEALER &	6732.1600	1.00	6,732.16	
031			09-1245243							Purchase Order Total		21,038.00	
031			09-1245260	08/21/23	552620	UNITED RENTALS, LINCOLN - PURC	975	24	TELESCOPIC BOOM RENTAL TO	1300.0000	1.00	1,300.00	
031			09-1245260	08/21/23	552620	UNITED RENTALS, LINCOLN - PURC	975	24	CAT CLASS CODE 310-08526 84'+.	1300.0000	1.00	1,300.00	
031			09-1245260							Purchase Order Total		2,600.00	
031			09-1245269	08/21/23	506201	JOHNSON CONTROLS INC, LINCOLN			DATA PROCESSING SOFTWARE LICEN	7450.2500	1.00	7,450.25	
031			09-1245269	08/21/23	506201	JOHNSON CONTROLS INC, LINCOLN			DATA PROCESSING SOFTWARE LICEN	22350.7500	1.00	22,350.75	
031			09-1245269	08/21/23	506201	JOHNSON CONTROLS INC, LINCOLN			DATA PROCESSING SOFTWARE LICEN	7450.2500-	1.00	7,450.25-	
031			09-1245269	08/21/23	506201	JOHNSON CONTROLS INC, LINCOLN			DATA PROCESSING SOFTWARE LICEN	22350.7500-	1.00	22,350.75-	
031			09-1245269							Purchase Order Total		397.92	
031			09-1245305	08/21/23	2033003	KLUTE TRUCK EQUIPMENT			REPLACE FLOOR BOARD, MATERIALS	397.9200	1.00	397.92	
031			09-1245305							Purchase Order Total		397.92	
031			09-1245416	08/21/23	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	INV#422312 A 7/16-7/18 JY	196.0000	1.00	196.00	
031			09-1245416							Purchase Order Total		196.00	

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031			09-1245488	08/22/23	2586120	COMFORT SUITES	971	30	INV#68219249 SM MGT 384,	196.0000	1.00	196.00	
031			09-1245488							Purchase Order Total		196.00	
031			09-1245541	08/22/23	525267	HANGERS CLEANERS	962	21	HANGERS SERVICE JULY AUGUST	121.3600	1.00	121.36	
031			09-1245541							Purchase Order Total		121.36	
031			09-1245601	08/22/23	540205	OLSSON INC- PAYMENTS			HYDROLOGIC ANALYSIS CONNECTING	11500.0000	1.00	11,500.00	
031			09-1245601	08/22/23	540205	OLSSON INC- PAYMENTS			HYDROLOGIC ANALYSIS CONNECTING	500.0000	1.00	500.00	
031			09-1245601							Purchase Order Total		12,000.00	
031			09-1245743	08/23/23	1906478	ABSOLUTE PAINTING	910	54	PER EST #2231: TWO COATS S.W.	4425.0000	1.00	4,425.00	
031			09-1245743	08/23/23	1906478	ABSOLUTE PAINTING	910	54	8 INTERIOR ROOMS -	4425.0000	1.00	4,425.00	
031			09-1245743							Purchase Order Total		8,850.00	
031			09-1245752	08/23/23	2789447	PIPE WORKS PLUMBING LLC	910	60	PER EST: PROVIDE/INSTALL 2ND	3500.0000	1.00	3,500.00	
031			09-1245752	08/23/23	2789447	PIPE WORKS PLUMBING LLC	910	60	RE-PIPE WATER LINE; HDPE WALL	3500.0000	1.00	3,500.00	
031			09-1245752							Purchase Order Total		7,000.00	
031			09-1245814	08/23/23	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	MOVE SOME ELECTRICAL WIRES &	307.5000	1.00	307.50	
031			09-1245814	08/23/23	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	CONTACT BRIAN BLANKENSHIP	307.5000	1.00	307.50	
031			09-1245814							Purchase Order Total		615.00	
031			09-1245831	08/23/23	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	PER EST INSTALL MANUAL DISCON-	515.0000	1.00	515.00	
031			09-1245831							Purchase Order Total		515.00	
031			09-1245850	08/23/23	2306723	WEATHERUSA LLC	961	00	INV # 14983 8/10/23-8/10/24	25.0000	1.00	25.00	
031			09-1245850	08/23/23	2306723	WEATHERUSA LLC	961	00	31240916	25.0000	1.00	25.00	
031			09-1245850							Purchase Order Total		50.00	
031			09-1246085	08/24/23	545686	RUTTS HEATING & AIR CONDITION-			REPAIR HVAC	969.6200	1.00	969.62	
031			09-1246085							Purchase Order Total		969.62	
031			09-1246178	08/24/23	500664	BRYANT AIR CONDITIONING & HEAT	910	36	PER #WO-25865: SUCTION PRESSUR	1300.0000	1.00	1,300.00	
031			09-1246178							Purchase Order Total		1,300.00	
031			09-1246271	08/25/23	3350517	JFK CONSTRUCTION INC			PAINT EXTERIOR UTES	31003.0000	1.00	31,003.00	

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07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
								2					
			O9-1246271							Purchase Order Total		31,003.00	
031			O9-1246272	08/25/23	1759048	EAGLE NURSERY			LANDSCAPING PER THE FORESTRY	25000.0000	1.00	25,000.00	
			O9-1246272							Purchase Order Total		25,000.00	
031			O9-1246404	08/25/23	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	30	INV#29539 SM,31882 ME,31885 CL	588.0000	1.00	588.00	
			O9-1246404							Purchase Order Total		588.00	
031			O9-1246414	08/25/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INV#17084 DW,17086 TN,17087 NK	392.0000	1.00	392.00	
			O9-1246414							Purchase Order Total		392.00	
031			O9-1246591	08/28/23	2010092	NOVOTNY, ADAM			RESEED 18 ACRES	5400.0000	1.00	5,400.00	
			O9-1246591							Purchase Order Total		5,400.00	
031			O9-1246792	08/29/23	2199126	FIRE & ICE MECHANICAL INC	910	36	EMERGENCY HVAC REPAIR AT	109.7500	1.00	109.75	
			O9-1246792	08/29/23	2199126	FIRE & ICE MECHANICAL INC	910	36	CONTACT D.J. UTTER	109.7500	1.00	109.75	
			O9-1246792							Purchase Order Total		219.50	
031			O9-1246801	08/29/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	AC UNIT & THERMOSTAT REPAIR	2500.0000	1.00	2,500.00	
			O9-1246801							Purchase Order Total		2,500.00	
031			O9-1246863	08/29/23	2401660	J SPOT SERVICES LLC			UTILITY LOCATE FOR	401.5200	1.00	401.52	
			O9-1246863							Purchase Order Total		401.52	
031			O9-1246896	08/29/23	520156	ELECTRIC COMPANY OF OMAHA - PA			CELL BOOSTER FOR ATLAS RC	12462.5000	1.00	12,462.50	
			O9-1246896	08/29/23	520156	ELECTRIC COMPANY OF OMAHA - PA			CELL BOOSTER FOR ATLAS RC	37387.5000	1.00	37,387.50	
			O9-1246896							Purchase Order Total		49,850.00	
031			O9-1246902	08/29/23	501012	WATKINS CONCRETE BLOCK, OMAHA			24" FORM TUBE AND	361.2500	1.00	361.25	
			O9-1246902							Purchase Order Total		361.25	
031			O9-1247180	08/30/23	2033003	KLUTE TRUCK EQUIPMENT			FLATBED FOR ENVIRONMENTAL	13400.0000	1.00	13,400.00	
			O9-1247180							Purchase Order Total		13,400.00	
031			O9-1247312	08/31/23	550521	TAN AIRE INC	968	71	PER QUOTE: PUMP OUT WASHBAY	525.0000	1.00	525.00	
			O9-1247312							Purchase Order Total		525.00	
031			O9-1247344	08/31/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	TWO MINI-SPLITS/PLUMBING	750.0000	1.00	750.00	

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031			09-1247344	08/31/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	G CONTACT BRIAN BLANKENSHIP	750.0000	1.00	750.00	
031			09-1247344							Purchase Order Total		1,500.00	
031			09-1247353	08/31/23	544677	RETROFIT RECYLCING INC			HAZARDOUS WASTE SUPPLIES	3889.7700	1.00	3,889.77	
031			09-1247353							Purchase Order Total		3,889.77	
031			09-1247358	08/31/23	1061489	RUTTS HEATING & AIR CONDITIONI			REPAIR HVAC SYSTEM	7360.8100	1.00	7,360.81	
031			09-1247358							Purchase Order Total		7,360.81	
031			09-1247366	08/31/23	2572881	HY-VEE INC - WEST DES MOINES	962	19	FOOD FOR CNS EXERCISE	1.0000	171.21	171.21	
031			09-1247366							Purchase Order Total		171.21	
031			09-1247371	08/31/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	60	CPR INSTRUCTOR TRAINING-POWELL	2.0000	125.00	250.00	
031			09-1247371							Purchase Order Total		250.00	
031			09-1247380	08/31/23	3283739	FIREHOUSE SUBS	962	19	SUBS FOR CNS EXERC 8/29/23	1.0000	635.00	635.00	
031			09-1247380							Purchase Order Total		635.00	
031			09-1247386	08/31/23	2011763	NEW HUE PAINTING	910	54	PER EST #1996: PREP/PAINT SGT	500.0000	1.00	500.00	
031			09-1247386	08/31/23	2011763	NEW HUE PAINTING	910	54	PREP/PAINT GENERALS OFFICE	1500.0000	1.00	1,500.00	
031			09-1247386							Purchase Order Total		2,000.00	
031			09-1247429	08/31/23	548694	SPEIDELL BODY WORKS	928	19	REP & MAINT-MOTOR VEHICL	1.0000	267.18	267.18	
031			09-1247429	08/31/23	548694	SPEIDELL BODY WORKS	928	19	REP & MAINT-MOTOR VEHICL	1.0000	267.17	267.17	
031			09-1247429							Purchase Order Total		534.35	
031			09-1247439	08/31/23	2861083	PREMIUM SHINE	928	93	DETAIL UNITS#22162/22208/2 1327	.5000	1,200.00	600.00	
031			09-1247439	08/31/23	2861083	PREMIUM SHINE	928	93	DETAIL UNITS#22162/22208/2 1327	.5000	1,200.00	600.00	
031			09-1247439							Purchase Order Total		1,200.00	
031			09-1247540	09/01/23	4113699	OLSON TREE SERVICE	968	88	PER QUOTE: IN WEST BORDER &	1125.0000	1.00	1,125.00	
031			09-1247540	09/01/23	4113699	OLSON TREE SERVICE	968	88	STUMPS & DEBRIS;	1125.0000	1.00	1,125.00	

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			09-1247540						TRIM WALNUT;				
			Purchase Order Total										2,250.00
031			09-1247787	09/05/23	1384222	HUNT IRRIGATION INC	934	37	PER EST #23-11623:	6720.4600	1.00	6,720.46	
									PROVIDE/				
031			09-1247787	09/05/23	1384222	HUNT IRRIGATION INC	934	37	IRRIGATION SYSTEM.	20161.3500	1.00	20,161.35	
									CONTACT				
			09-1247787										
			Purchase Order Total										26,881.81
031			09-1247806	09/05/23	538565	NEBRASKA NURSERY & COLOR GARDE	988	52	PER EST E1382	27184.6500	1.00	27,184.65	
									REMOVE SOD/WEEDS				
			09-1247806										
			Purchase Order Total										27,184.65
031			09-1247828	09/05/23	2800415	GREEN THUMB LAWN SERVICE LLC	988	89	PER ESTIMATES:	2750.0000	1.00	2,750.00	
									AERATE AND				
			09-1247828										
			Purchase Order Total										2,750.00
031			09-1247842	09/05/23	4113699	OLSON TREE SERVICE	988	88	PER BID: REMOVE 6	2312.0000	1.00	2,312.00	
									TREES/				
031			09-1247842	09/05/23	4113699	OLSON TREE SERVICE	988	88	MOTOR POOL; REMOVE	2312.0000	1.00	2,312.00	
									BRUSH IN				
031			09-1247842	09/05/23	4113699	OLSON TREE SERVICE	988	88	TREES IN DRAIN PIPE	2176.0000	1.00	2,176.00	
									AREA;				
			09-1247842										
			Purchase Order Total										6,800.00
031			09-1248195	09/06/23	2875447	WIESER CONSTRUCTION LLC	910	69	PER PROPOSAL:	24997.5000	1.00	24,997.50	
									PROVIDE/BUILD				
031			09-1248195	09/06/23	2875447	WIESER CONSTRUCTION LLC	910	69	SLOPE ROOF 1/2:12	24997.5000	1.00	24,997.50	
									PITCH;				
			09-1248195										
			Purchase Order Total										49,995.00
031			09-1248288	09/06/23	1297055	HAMILTON SALES & SERVICES LLC	961	45	PER EST #1468:	715.6400	1.00	715.64	
									SVC/INSPECT AIR				
031			09-1248288	09/06/23	1297055	HAMILTON SALES & SERVICES LLC	961	45	ADDED LINE:	103.7000	1.00	103.70	
									INCREASED COSTS -				
			09-1248288										
			Purchase Order Total										819.34
031			09-1248556	09/07/23	521716	FIREGUARD LLC - PAYMENTS			FIRE ALARM REPAIR	1500.0000	1.00	1,500.00	
			09-1248556										
			Purchase Order Total										1,500.00
031			09-1248564	09/07/23	1321165	MILLARD SPRINKLER INC			REPAIR SPRINKLER	1627.8100	1.00	1,627.81	
									LINES				
			09-1248564										
			Purchase Order Total										1,627.81
031			09-1248569	09/07/23	1306841	SECURITY FENCE INC - PAYMENTS			INSTALL FENCE TO	3900.0000	1.00	3,900.00	
									SECURE SITE				
			09-1248569	09/07/23	1306841	SECURITY FENCE INC -			TWO FENCE REMOTE	175.0000	1.00	175.00	

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PAYMENTS													
031			09-1248569									Purchase Order Total	4,075.00
031			09-1248574	09/07/23	3350517	JFK CONSTRUCTION INC			REPAIR FLOOD DOORS	5926.0000	1.00	5,926.00	
031			09-1248574									Purchase Order Total	5,926.00
031			09-1249111	09/11/23	529387	JOHN HENRYS PLUMBING CO - PAYM			GAS LINE INSTALLATION FOR	17705.0000	1.00	17,705.00	
031			09-1249111									Purchase Order Total	17,705.00
031			09-1249138	09/11/23	502074	TERRACON CONSULTANTS INC - PUR			ARCHEOLOGICAL SURVEY	49500.0000	1.00	49,500.00	
031			09-1249138									Purchase Order Total	49,500.00
031			09-1249216	09/11/23	2015828	HOA SOLUTIONS INC			REPLACE TRANSDUCER MEAD	4260.0000	1.00	4,260.00	
031			09-1249216									Purchase Order Total	4,260.00
031			09-1249218	09/11/23	500045	LINCOLN GLASS - PURCHASE ORDER			REPLACE TWO BROKEN WINDOWS	713.8700	1.00	713.87	
031			09-1249218									Purchase Order Total	713.87
031			09-1249415	09/12/23	2859003	FIRE CATT	962	43	HOSE TESTING	4900.0000	.38	1,862.00	
031			09-1249415	09/12/23	2859003	FIRE CATT	340	62	LADDER TESTING	83.0000	2.95	244.85	
031			09-1249415									Purchase Order Total	2,106.85
031			09-1249584	09/13/23	516524	CONTINENTAL ALARM & DETECTION	990	05	FIRE PANEL REPAIR - ALARM	250.0000	1.00	250.00	
031			09-1249584	09/13/23	516524	CONTINENTAL ALARM & DETECTION	990	05	CONTACT BRIAN BLANKENSHIP	250.0000	1.00	250.00	
031			09-1249584									Purchase Order Total	500.00
031			09-1249611	09/13/23	2757796	MONUMENT INN & SUITES	971	30	T.O. 23-021 CHAD STULL 1 NIGHT	98.0000	1.00	98.00	
031			09-1249611									Purchase Order Total	98.00
031			09-1249624	09/13/23	2814258	OES SYSTEM SOLUTIONS LLC	990	50	PROVIDE/INSTALL GALLAGHER	4409.7500	1.00	4,409.75	
031			09-1249624									Purchase Order Total	4,409.75
031			09-1249631	09/13/23	2814258	OES SYSTEM SOLUTIONS LLC	990	50	PROVIDE/INSTALL GALLAGHER	7206.3400	1.00	7,206.34	
031			09-1249631									Purchase Order Total	7,206.34
031			09-1249636	09/13/23	2814258	OES SYSTEM SOLUTIONS LLC	990	05	PROVIDE/INSTALL GALLAGHER	7071.3400	1.00	7,071.34	
031			09-1249636									Purchase Order Total	7,071.34
031			09-1249649	09/13/23	2814258	OES SYSTEM SOLUTIONS LLC	990	05	PROVIDE/INSTALL GALLAGHER	7071.3400	1.00	7,071.34	
031			09-1249649									Purchase Order Total	7,071.34

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1249656	09/13/23	2814258	OES SYSTEM SOLUTIONS LLC	990	05	PROVIDE/INSTALL GALLAGHER	6451.3300	1.00	6,451.33	
031			09-1249656							Purchase Order Total		6,451.33	
031			09-1249671	09/13/23	2814258	OES SYSTEM SOLUTIONS LLC	990	05	PROVIDE/INSTALL GALLAGHER	7206.3400	1.00	7,206.34	
031			09-1249671							Purchase Order Total		7,206.34	
031			09-1249694	09/13/23	2814258	OES SYSTEM SOLUTIONS LLC	990	02	PROVIDE/INSTALL GALLAGHER	7691.3500	1.00	7,691.35	
031			09-1249694							Purchase Order Total		7,691.35	
031			09-1249704	09/13/23	2814258	OES SYSTEM SOLUTIONS LLC	990	05	PROVIDE/INSTALL GALLAGHER	8311.3600	1.00	8,311.36	
031			09-1249704							Purchase Order Total		8,311.36	
031			09-1249721	09/13/23	2814258	OES SYSTEM SOLUTIONS LLC	990	05	PROVIDE/INSTALL GALLAGHER	37397.6700	1.00	37,397.67	
031			09-1249721							Purchase Order Total		37,397.67	
031			09-1249733	09/13/23	2814258	OES SYSTEM SOLUTIONS LLC	990	05	PROVIDE/INSTALL GALLAGHER	21967.4800	1.00	21,967.48	
031			09-1249733							Purchase Order Total		21,967.48	
031			09-1249734	09/13/23	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	PER QUOTE: DIAGNOSE/REPAIR	560.0000	1.00	560.00	
031			09-1249734	09/13/23	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	HOOD; SERVICE EXTINGUISHERS	560.0000	1.00	560.00	
031			09-1249734							Purchase Order Total		1,120.00	
031			09-1250220	09/15/23	521716	FIREGUARD LLC - PAYMENTS			FIRE EXTINGUISHER INSPECTIONS	920.0000	1.00	920.00	
031			09-1250220							Purchase Order Total		920.00	
031			09-1250564	09/18/23	2577992	DANS OVERHEAD DOORS & MORE	910	55	EMERGENCY HANGAR OVERHEAD	1000.0000	1.00	1,000.00	
031			09-1250564	09/18/23	2577992	DANS OVERHEAD DOORS & MORE	910	55	ADDED LINE: COST INCREASED	419.0000	1.00	419.00	
031			09-1250564							Purchase Order Total		1,419.00	
031			09-1250570	09/18/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EMERGENCY REPAIR ON MINI-SPLIT	400.0000	1.00	400.00	
031			09-1250570	09/18/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	ON POWER OUTLETS.	400.0000	1.00	400.00	
031			09-1250570							Purchase Order Total		800.00	
031			09-1250585	09/18/23	2874312	URBAN LANDSCAPES INC	988	52	PER PROPOSAL #08112023-1053:	18149.0000	1.00	18,149.00	
031			09-1250585	09/18/23	2874312	URBAN LANDSCAPES INC	988	52	REED; FLOWERS;RIVER	18149.0000	1.00	18,149.00	

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									ROCK; TOP-				
			09-1250585									Purchase Order Total	36,298.00
031			09-1250712	09/19/23	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	1106.0000	1.00	1,106.00	
031			09-1250712	09/19/23	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	3318.0000	1.00	3,318.00	
031			09-1250712	09/19/23	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	1106.0000-	1.00	1,106.00-	
031			09-1250712	09/19/23	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	3318.0000-	1.00	3,318.00-	
			09-1250712									Purchase Order Total	
031			09-1250713	09/19/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	1845.0000	1.00	1,845.00	
031			09-1250713	09/19/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	5535.0000	1.00	5,535.00	
031			09-1250713	09/19/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	807.5000	1.00	807.50	
031			09-1250713	09/19/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	2422.5000	1.00	2,422.50	
031			09-1250713	09/19/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	1845.0000-	1.00	1,845.00-	
031			09-1250713	09/19/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	5535.0000-	1.00	5,535.00-	
			09-1250713									Purchase Order Total	3,230.00
031			09-1250718	09/19/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	978.7500	1.00	978.75	
031			09-1250718	09/19/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	2936.2500	1.00	2,936.25	
031			09-1250718	09/19/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	978.7500-	1.00	978.75-	
031			09-1250718	09/19/23	3219505	RATHJEN, MICHAEL			WEED CONTROL	2936.2500-	1.00	2,936.25-	
			09-1250718									Purchase Order Total	
031			09-1250844	09/19/23	1790545	PETERSON SPRINKLER SYSTEM	910	60	PER QUOTE: PROVIDE/INSTALL	625.0000	1.00	625.00	
031			09-1250844	09/19/23	1790545	PETERSON SPRINKLER SYSTEM	910	60	MEET CITY CODE.	625.0000	1.00	625.00	
			09-1250844									Purchase Order Total	1,250.00
031			09-1250860	09/19/23	516524	CONTINENTAL ALARM & DETECTION	936	33	PER PROPOSAL: PROVIDE SIX NEW	550.1200	1.00	550.12	
031			09-1250860	09/19/23	516524	CONTINENTAL ALARM & DETECTION	936	33	@\$978.00; TWO NEW 12.12AMPHR	550.1200	1.00	550.12	
031			09-1250860	09/19/23	516524	CONTINENTAL ALARM & DETECTION	936	33	LABOR/TRUCK \$540.00.	517.7600	1.00	517.76	
			09-1250860									Purchase Order Total	1,618.00
031			09-1250884	09/19/23	2011763	NEW HUE PAINTING	910	54	PER EST#1988: PHASE 2 - ROOM	5960.0000	1.00	5,960.00	
031			09-1250884	09/19/23	2011763	NEW HUE PAINTING	910	54	CONTACT LT AARON DUGICK	5960.0000	1.00	5,960.00	

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031			09-1250884							Purchase Order Total		11,920.00	
031			09-1250911	09/19/23	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	EMERGENCY REPAIR: DIAGNOSE	800.0000	1.00	800.00	
031			09-1250911	09/19/23	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	ADDED LINE: REPL VARIABLE FREQ	2556.1600	1.00	2,556.16	
031			09-1250911							Purchase Order Total		3,356.16	
031			09-1250916	09/19/23	504163	SNELL SERVICES INC, NORTH PLAT	968	18	PER PROPOSAL: TEST 3/4" BACK-	78.0000	1.00	78.00	
031			09-1250916	09/19/23	504163	SNELL SERVICES INC, NORTH PLAT	968	18	CLEAN IF NECESSARY.	78.0000	1.00	78.00	
031			09-1250916							Purchase Order Total		156.00	
031			09-1250928	09/19/23	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	PER EST: REPL 3 ELECTRICAL	2362.5000	1.00	2,362.50	
031			09-1250928	09/19/23	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	OFC; WORKOUT;RROOM FANS; REPL	2362.5000	1.00	2,362.50	
031			09-1250928							Purchase Order Total		4,725.00	
031			09-1250936	09/19/23	3986429	CUMMINS SALES & SERVICE - KEAR			REPAIR DOMESTIC WELL #2	1051.9800	1.00	1,051.98	
031			09-1250936							Purchase Order Total		1,051.98	
031			09-1250960	09/20/23	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	131.2500	1.00	131.25	
031			09-1250960	09/20/23	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	393.7500	1.00	393.75	
031			09-1250960	09/20/23	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	131.2500-	1.00	131.25-	
031			09-1250960	09/20/23	514920	CHEMSEARCH - PURCHASE ORDERS			REP & MAINT-NOT BUILDIN	393.7500-	1.00	393.75-	
031			09-1250960							Purchase Order Total			
031			09-1250962	09/20/23	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	208.3300	1.00	208.33	
031			09-1250962	09/20/23	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	625.0000	1.00	625.00	
031			09-1250962	09/20/23	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	208.3300-	1.00	208.33-	
031			09-1250962	09/20/23	2705673	MCGERR & SONS COMMERCIAL CLEAN			JANITORIAL SERVICES	625.0000-	1.00	625.00-	
031			09-1250962							Purchase Order Total			
031			09-1250964	09/20/23	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	1106.0000	1.00	1,106.00	

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031			09-1250964	09/20/23	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	3318.0000	1.00	3,318.00	
031			09-1250964	09/20/23	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	1106.0000-	1.00	1,106.00-	
031			09-1250964	09/20/23	2814334	DKD COMMERCIAL CLEANING			JANITORIAL SERVICES	3318.0000-	1.00	3,318.00-	
031			09-1250964						Purchase Order Total				
031			09-1250974	09/20/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-NOT BUILDIN	320.9400	1.00	320.94	
031			09-1250974	09/20/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-NOT BUILDIN	962.8100	1.00	962.81	
031			09-1250974	09/20/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-NOT BUILDIN	320.9400-	1.00	320.94-	
031			09-1250974	09/20/23	2343473	BOB & DONS PLUMBING OF LINCOLN			REP & MAINT-NOT BUILDIN	962.8100-	1.00	962.81-	
031			09-1250974						Purchase Order Total				
031			09-1250980	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	107.7900	1.00	107.79	
031			09-1250980	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	323.3600	1.00	323.36	
031			09-1250980	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	107.7900-	1.00	107.79-	
031			09-1250980	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	323.3600-	1.00	323.36-	
031			09-1250980						Purchase Order Total				
031			09-1250981	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	70.0900	1.00	70.09	
031			09-1250981	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	210.2600	1.00	210.26	
031			09-1250981	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	70.0900-	1.00	70.09-	
031			09-1250981	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	210.2600-	1.00	210.26-	
031			09-1250981						Purchase Order Total				
031			09-1250983	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	107.7900	1.00	107.79	
031			09-1250983	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	323.3600	1.00	323.36	
031			09-1250983	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	107.7900-	1.00	107.79-	

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031			09-1250983	09/20/23	552883	SERVICES INC URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	323.3600-	1.00	323.36-	
031			09-1250983							Purchase Order Total			
031			09-1250984	09/20/23	3647080	ALL AROUND LAWN CARE & LANDSCA	988	52	REMOVE DEAD TREES, INSTALL NEW	25000.0000	1.00	25,000.00	
031			09-1250984							Purchase Order Total			25,000.00
031			09-1250988	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	70.0900	1.00	70.09	
031			09-1250988	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	210.2600	1.00	210.26	
031			09-1250988	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	70.0900-	1.00	70.09-	
031			09-1250988	09/20/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	210.2600-	1.00	210.26-	
031			09-1250988							Purchase Order Total			
031			09-1250992	09/20/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			INSTALL POWER OUTLET FORKLIFT	338.0000	1.00	338.00	
031			09-1250992							Purchase Order Total			338.00
031			09-1250993	09/20/23	2360489	GUARDIAN PEST SOLUTIONS INC			PEST CONTROL	74.4700	1.00	74.47	
031			09-1250993	09/20/23	2360489	GUARDIAN PEST SOLUTIONS INC			PEST CONTROL	223.4300	1.00	223.43	
031			09-1250993	09/20/23	2360489	GUARDIAN PEST SOLUTIONS INC			PEST CONTROL	74.4700-	1.00	74.47-	
031			09-1250993	09/20/23	2360489	GUARDIAN PEST SOLUTIONS INC			PEST CONTROL	223.4300-	1.00	223.43-	
031			09-1250993							Purchase Order Total			
031			09-1251017	09/20/23	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	PER ESTIMATES: REPL LEDS;	14090.0000	1.00	14,090.00	
031			09-1251017							Purchase Order Total			14,090.00
031			09-1251039	09/20/23	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	PER ESTIMATES: REPL HIGH BAY	3118.0000	1.00	3,118.00	
031			09-1251039							Purchase Order Total			3,118.00
031			09-1251385	09/21/23	1366923	FRONTIER COOPERATIVE CO			SPRAY LEAFY SPURGE	17553.5100	1.00	17,553.51	
031			09-1251385							Purchase Order Total			17,553.51
031			09-1251459	09/21/23	526425	HGM ASSOCIATES INC - PURCHASIN			REP & MAINT-REAL PROPERT	25150.0000	1.00	25,150.00	

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031			09-1251459	09/21/23	526425	HGM ASSOCIATES INC - PURCHASIN			REP & MAINT-REAL PROPERTY	25150.0000-	1.00	25,150.00-	
031			09-1251459							Purchase Order Total			
031			09-1251460	09/21/23	526425	HGM ASSOCIATES INC - PURCHASIN			REP & MAINT-REAL PROPERTY	39300.0000	1.00	39,300.00	
031			09-1251460	09/21/23	526425	HGM ASSOCIATES INC - PURCHASIN			REP & MAINT-REAL PROPERTY	39300.0000-	1.00	39,300.00-	
031			09-1251460							Purchase Order Total			
031			09-1251461	09/21/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	38400.0000	1.00	38,400.00	
031			09-1251461	09/21/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERTY	38400.0000-	1.00	38,400.00-	
031			09-1251461							Purchase Order Total			
031			09-1251469	09/22/23	500220	FLOORS INC - PURCHASE ORDERS			REP & MAINT-REAL PROPERTY	7062.0000	1.00	7,062.00	
031			09-1251469	09/22/23	500220	FLOORS INC - PURCHASE ORDERS			REP & MAINT-REAL PROPERTY	7062.0000-	1.00	7,062.00-	
031			09-1251469							Purchase Order Total			
031			09-1251470	09/22/23	3792213	BESTCO SERVICES			REP & MAINT-REAL PROPERTY	18155.0000	1.00	18,155.00	
031			09-1251470	09/22/23	3792213	BESTCO SERVICES			REP & MAINT-REAL PROPERTY	18155.0000-	1.00	18,155.00-	
031			09-1251470							Purchase Order Total			
031			09-1251471	09/22/23	504165	STEPHENS & SMITH CONSTRUCTION,			REP & MAINT-REAL PROPERTY	5056.0000	1.00	5,056.00	
031			09-1251471	09/22/23	504165	STEPHENS & SMITH CONSTRUCTION,			REP & MAINT-REAL PROPERTY	5056.0000-	1.00	5,056.00-	
031			09-1251471							Purchase Order Total			
031			09-1251474	09/22/23	501274	TK ELEVATOR CORPORATION	910	13	EMERGENCY ELEVATOR REPAIR IN	200.0000	1.00	200.00	
031			09-1251474	09/22/23	501274	TK ELEVATOR CORPORATION	910	13	CONTACT BRIAN JOHNSON	600.0000	1.00	600.00	
031			09-1251474							Purchase Order Total			800.00
031			09-1251674	09/24/23	525267	HANGERS CLEANERS	962	21	AUG SEP HANGERS	202.3500	1.00	202.35	
031			09-1251674							Purchase Order Total			202.35
031			09-1251740	09/25/23	2445166	A ONE CONCRETE & CONSTRUCTION			INSTALL CONCRETE PAD	1600.0000	1.00	1,600.00	
031			09-1251740							Purchase Order Total			1,600.00
031			09-1251758	09/25/23	505080	ENGINEERED CONTROLS			REPAIRS TO BMS	375.0000	1.00	375.00	

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031			09-1251758	09/25/23	505080	INC - PURC ENGINEERED CONTROLS			BUILDING REPAIRS TO BMS	1125.0000	1.00	1,125.00	
031			09-1251758	09/25/23	505080	INC - PURC ENGINEERED CONTROLS			BUILDING REPAIRS TO BMS	4000.0000	1.00	4,000.00	
031			09-1251758			INC - PURC				Purchase Order Total		5,500.00	
031			09-1251820	09/25/23	944786	COBBLESTONE HOTEL & SUITES - B	971	30	#2200234/316 8/18/23 CURTIS &	1.0000	98.00	98.00	
031			09-1251820	09/25/23	944786	COBBLESTONE HOTEL & SUITES - B	971	30	#2200234/316 8/18/23 CURTIS &	1.0000	98.00	98.00	
031			09-1251820	09/25/23	944786	COBBLESTONE HOTEL & SUITES - B	971	30	#2200317 8/18/23 HINDT	1.0000	49.00	49.00	
031			09-1251820	09/25/23	944786	COBBLESTONE HOTEL & SUITES - B	971	30	#2200317 8/18/23 HINDT	1.0000	49.00	49.00	
031			09-1251820	09/25/23	944786	COBBLESTONE HOTEL & SUITES - B	971	30	#2200320 8/18/23 RUNGE	1.0000	98.00	98.00	
031			09-1251820	09/25/23	944786	COBBLESTONE HOTEL & SUITES - B	971	30	#2210874/878 8/30/23 JACKSON &	1.0000	196.00	196.00	
031			09-1251820							Purchase Order Total		588.00	
031			09-1251835	09/25/23	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	CONF #96866403 YOX 9/6-9/8/23	2.0000	98.00	196.00	
031			09-1251835							Purchase Order Total		196.00	
031			09-1251841	09/25/23	4206597	HOLIDAY INN EXPRESS, RAPID CIT	971	30	#20969 CURTIS 5/3-5/4/23	1.0000	101.19	101.19	
031			09-1251841							Purchase Order Total		101.19	
031			09-1251844	09/25/23	2394177	HORSE CREEK INN	971	30	#1226 HARRISON 8/15-8/16/23	1.0000	87.00	87.00	
031			09-1251844							Purchase Order Total		87.00	
031			09-1251848	09/25/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	#108423 JOHNSON TO NM 10/10/23	1.0000	455.39	455.39	
031			09-1251848							Purchase Order Total		455.39	
031			09-1251936	09/25/23	2445149	STUTZMAN SEALANTS & SONS LLC			REP & MAINT-REAL PROPERT	9500.0000	1.00	9,500.00	
031			09-1251936	09/25/23	2445149	STUTZMAN SEALANTS & SONS LLC			REP & MAINT-REAL PROPERT	9500.0000-	1.00	9,500.00-	
031			09-1251936							Purchase Order Total			
031			09-1252098	09/26/23	502488	CONTINENTAL FIRE SPRINKLER CO	910	60	EMERGENCY SPRINKLER PIPE	780.0000	1.00	780.00	
031			09-1252098	09/26/23	502488	CONTINENTAL FIRE	910	60	PIPE LEAKING ABOVE	780.0000	1.00	780.00	

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031			09-1252098	09/26/23	502488	SPRINKLER CO		60	CEILING.				
						CONTINENTAL FIRE	910		CONTACT BRIAN	440.0000	1.00	440.00	
						SPRINKLER CO			JOHNSON				
031			09-1252098							Purchase Order Total		2,000.00	
031			09-1252178	09/26/23	2011366	ALL SEASONS FENCE			FIX ROLLER ON WEST	250.0000	1.00	250.00	
						INC			GATE				
031			09-1252178							Purchase Order Total		250.00	
031			09-1252227	09/26/23	1979942	LINCOLN LANCASTER			REFUSE/RECYCLING	166.2500	1.00	166.25	
						COUNTY HEALT							
031			09-1252227	09/26/23	1979942	LINCOLN LANCASTER			REFUSE/RECYCLING	498.7500	1.00	498.75	
						COUNTY HEALT							
031			09-1252227	09/26/23	1979942	LINCOLN LANCASTER			REFUSE/RECYCLING	166.2500-	1.00	166.25-	
						COUNTY HEALT							
031			09-1252227	09/26/23	1979942	LINCOLN LANCASTER			REFUSE/RECYCLING	498.7500-	1.00	498.75-	
						COUNTY HEALT							
031			09-1252227							Purchase Order Total			
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			BOARD AND LODGING	191.6700	1.00	191.67	
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			BOARD AND LODGING	575.0100	1.00	575.01	
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			COMMERCIAL	197.7000	1.00	197.70	
									TRANSPORTA				
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			COMMERCIAL	593.1000	1.00	593.10	
									TRANSPORTA				
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			MISC TRAVEL EXPENSE	11.8700	1.00	11.87	
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			MISC TRAVEL EXPENSE	35.6300	1.00	35.63	
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			BOARD AND LODGING	191.6700-	1.00	191.67-	
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			BOARD AND LODGING	575.0100-	1.00	575.01-	
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			COMMERCIAL	197.7000-	1.00	197.70-	
									TRANSPORTA				
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			COMMERCIAL	593.1000-	1.00	593.10-	
									TRANSPORTA				
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			MISC TRAVEL EXPENSE	11.8700-	1.00	11.87-	
031			09-1252279	09/27/23	110511	PRIEST, JANELLE M			MISC TRAVEL EXPENSE	35.6300-	1.00	35.63-	
031			09-1252279							Purchase Order Total			
031			09-1252300	09/27/23	2953563	KEHL TREE SERVICE	988	88	PER QUOTE: REMOVE 2	600.0000	1.00	600.00	
									TREES &				
031			09-1252300							Purchase Order Total		600.00	
031			09-1252320	09/27/23	1061489	RUTTS HEATING & AIR			BLDG 800 AC PROBLEM	375.0000	1.00	375.00	
						CONDITIONI							
031			09-1252320							Purchase Order Total		375.00	

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031			09-1252328	09/27/23	2021940	NEBRASKA SOD IRRIGATION CO INC			SPRINKLER REPAIRS	5096.0000	1.00	5,096.00	
031			09-1252328							Purchase Order Total		5,096.00	
031			09-1252337	09/27/23	510195	AWS WELL CO			INSTALL WELL PUMP	5065.6700	1.00	5,065.67	
031			09-1252337							Purchase Order Total		5,065.67	
031			09-1252410	09/27/23	501155	BIZCO TECHNOLOGIES - PURCHASE	998	28	AUDIO VISUAL SYSTEM	49990.9500	1.00	49,990.95	
031			09-1252410							Purchase Order Total		49,990.95	
031			09-1252422	09/27/23	501155	BIZCO TECHNOLOGIES - PURCHASE	998	28	AUDIO VISUAL SYSTEM	16258.7400	1.00	16,258.74	
031			09-1252422							Purchase Order Total		16,258.74	
031			09-1252452	09/27/23	4248684	BRUCE FURNITURE INC	931	45	3 85" TV'S WITH MOUNTS AND	6600.0000	1.00	6,600.00	
031			09-1252452							Purchase Order Total		6,600.00	
031			09-1252491	09/27/23	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	140.0000	1.00	140.00	
031			09-1252491							Purchase Order Total		140.00	
031			09-1252499	09/28/23	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-NOT BUILDIN	163.8800	1.00	163.88	
031			09-1252499	09/28/23	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-NOT BUILDIN	491.6400	1.00	491.64	
031			09-1252499	09/28/23	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-NOT BUILDIN	163.8800-	1.00	163.88-	
031			09-1252499	09/28/23	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-NOT BUILDIN	491.6400-	1.00	491.64-	
031			09-1252499							Purchase Order Total			
031			09-1252534	09/28/23	1419428	TYS OUTDOOR POWER & SERVICE -			LAWN MOWER REPAIR	1251.0900	1.00	1,251.09	
031			09-1252534	09/28/23	1419428	TYS OUTDOOR POWER & SERVICE -			3 STIHL CHAINSAWS	1175.9700	1.00	1,175.97	
031			09-1252534							Purchase Order Total		2,427.06	
031			09-1252557	09/28/23	501803	SECURITY EQUIPMENT INC - PURCH	920	45	YXPPPLUSDL (SLC NEEDED)	684.0000	1.00	684.00	
031			09-1252557							Purchase Order Total		684.00	
031			09-1252573	09/28/23	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	441.2500	1.00	441.25	
031			09-1252573	09/28/23	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	1323.7500	1.00	1,323.75	
031			09-1252573	09/28/23	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	441.2500-	1.00	441.25-	
031			09-1252573	09/28/23	3219505	RATHJEN, MICHAEL			LAWN & LANDSCAPE	1323.7500-	1.00	1,323.75-	
031			09-1252573							Purchase Order Total			

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031			09-1252609	09/28/23	545656	RUSSELLS APPLIANCE & ELECTRONI			TWO 85" TV'S, MOUNTS, HDMI	3072.0000	1.00	3,072.00	
031			09-1252609						Purchase Order Total			3,072.00	
031			09-1252621	09/28/23	520664	ERNIES STORE INC - ALL PAYMENT			REFRIGERATOR FOR PURCHASING	749.6800	1.00	749.68	
031			09-1252621						Purchase Order Total			749.68	
031			09-1252624	09/28/23	544677	RETROFIT RECYLCING INC			DISPOSAL OF REGULATED &	10570.5800	1.00	10,570.58	
031			09-1252624						Purchase Order Total			10,570.58	
031			09-1252715	09/28/23	520664	ERNIES STORE INC - ALL PAYMENT			REFRIGERATOR FOR STATE	1669.0000	1.00	1,669.00	
031			09-1252715						Purchase Order Total			1,669.00	
031			09-1252835	09/29/23	2343473	BOB & DONS PLUMBING OF LINCOLN			CONST & MAINT SUP EXP	475.0000	1.00	475.00	
031			09-1252835	09/29/23	2343473	BOB & DONS PLUMBING OF LINCOLN			CONST & MAINT SUP EXP	1425.0000	1.00	1,425.00	
031			09-1252835	09/29/23	2343473	BOB & DONS PLUMBING OF LINCOLN			CONST & MAINT SUP EXP	475.0000-	1.00	475.00-	
031			09-1252835	09/29/23	2343473	BOB & DONS PLUMBING OF LINCOLN			CONST & MAINT SUP EXP	1425.0000-	1.00	1,425.00-	
031			09-1252835						Purchase Order Total				
031			09-1252872	09/29/23	1985802	LANDMARK IMPLEMENT INC - HASTI			REPAIR ENGINE	9210.2300	1.00	9,210.23	
031			09-1252872						Purchase Order Total			9,210.23	
031			09-1252887	09/29/23	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	PER PROPOSAL: PROVIDE;INSTALL;	11250.0000	1.00	11,250.00	
031			09-1252887	09/29/23	502488	CONTINENTAL FIRE SPRINKLER CO	936	09	ALARM SYS W/VOICE. CONTACT	33750.0000	1.00	33,750.00	
031			09-1252887						Purchase Order Total			45,000.00	
031			09-1252898	09/29/23	1295896	KUCERA PAINTING INC			DRY ICE BLASTING	48993.0000	1.00	48,993.00	
031			09-1252898						Purchase Order Total			48,993.00	
031			09-1252902	09/29/23	520156	ELECTRIC COMPANY OF OMAHA - PA			INSTALL CELL BOOSTER	19692.0000	1.00	19,692.00	
031			09-1252902						Purchase Order Total			19,692.00	
031			09-1252904	09/29/23	520156	ELECTRIC COMPANY OF OMAHA - PA			INSTALL CELL BOOSTER	20110.0000	1.00	20,110.00	
031			09-1252904						Purchase Order Total			20,110.00	
031			09-1252907	09/29/23	520156	ELECTRIC COMPANY OF OMAHA - PA			INSTALL CELL BOOSTER	16772.0000	1.00	16,772.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1252907							Purchase Order Total		16,772.00	
031			09-1252942	09/29/23	520156	ELECTRIC COMPANY OF OMAHA - PA			CELL BOOSTER BLDG 604	16772.0000	1.00	16,772.00	
031			09-1252942	09/29/23	520156	ELECTRIC COMPANY OF OMAHA - PA			CELL BOOSTER BLDG 510	30503.0000	1.00	30,503.00	
031			09-1252942							Purchase Order Total		47,275.00	
031	OC-14950	03/15/18	OG-1240941	07/27/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	15103.2700	1.00	15,103.27	
031		03/15/18	OG-1240941	07/27/23	501042	ECOLAB INC - PURCHASING	485	38	SOAP FOR NEW BUILDINGS AND	15103.2700	1.00	15,103.27	
031			OG-1240941							Purchase Order Total		30,206.54	
031	OC-15000	06/14/18	OG-1237057	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2078.5400	1.00	2,078.54	
031		06/14/18	OG-1237057	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ORDER #WEB2441391218: 57 & 33	519.6400	1.00	519.64	
031		06/14/18	OG-1237057	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	20 CTN PPR TWLS; 24 CTN TP.	1558.9000	1.00	1,558.90	
031		06/14/18	OG-1237057	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ADDED LINE: QTY INCREASED	392.8500	1.00	392.85	
031		06/14/18	OG-1237057	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	57 GAL TRASH BAGS	1178.5300	1.00	1,178.53	
031			OG-1237057							Purchase Order Total		5,728.46	
031	OC-15000	06/14/18	OG-1238485	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55727.2300	1.00	55,727.23	
031		06/14/18	OG-1238485	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER WALK-BEHIND	17775.1100	1.00	17,775.11	
031		06/14/18	OG-1238485	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIDER FLOOR SCRUBBER	28617.5600	1.00	28,617.56	
031		06/14/18	OG-1238485	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OFFICE & MAINTENANCE SUPPLIES	9334.5600	1.00	9,334.56	
031			OG-1238485							Purchase Order Total		111,454.46	
031	OC-15000	06/14/18	OG-1239953	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2556.3800	1.00	2,556.38	
031		06/14/18	OG-1239953	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JACKS AND STANDS FOR	2556.3800	1.00	2,556.38	
031			OG-1239953							Purchase Order Total		5,112.76	
031	OC-15000	06/14/18	OG-1240575	07/26/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	51100.9200	1.00	51,100.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/14/18	OG-1240575	07/26/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	FORK LIFT FOR	51100.9200	1.00	51,100.92	
031			OG-1240575							Purchase Order Total		102,201.84	
031	OC-15000	06/14/18	OG-1242270	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2534.6400	1.00	2,534.64	
031		06/14/18	OG-1242270	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORDER #WEB2448553832:	366.6600	1.00	366.66	
031		06/14/18	OG-1242270	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	421X18 X 2 EA; 2LEF7 X 36 EA.	1900.9800	1.00	1,900.98	
031		06/14/18	OG-1242270	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADDED LINES: AMOUNT CORRECTED	66.7500	1.00	66.75	
031		06/14/18	OG-1242270	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISCALCULATION	200.2500	1.00	200.25	
031			OG-1242270							Purchase Order Total		5,069.28	
031	OC-15000	06/14/18	OG-1242557	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2689.2300	1.00	2,689.23	
031		06/14/18	OG-1242557	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FERTILIZER SPREADER	2689.2300	1.00	2,689.23	
031			OG-1242557							Purchase Order Total		5,378.46	
031	OC-15000	06/14/18	OG-1242645	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59578.2500	1.00	59,578.25	
031		06/14/18	OG-1242645	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	936	41	WEB #2448564961:	10724.0900	1.00	10,724.09	
031		06/14/18	OG-1242645	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	936	41	HAND TOOLS PER EACH FMB PICKUP	10724.0800	1.00	10,724.08	
031		06/14/18	OG-1242645	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	936	41	CONTACT DAVID NANFITO OR	38130.0800	1.00	38,130.08	
031			OG-1242645							Purchase Order Total		119,156.50	
031	OC-15000	06/14/18	OG-1242857	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2248.6700	1.00	2,248.67	
031		06/14/18	OG-1242857	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORDER #WEB2448798630: 11 EA	642.7900	1.00	642.79	
031		06/14/18	OG-1242857	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATHROOM FAUCETS #448M98.	642.7800	1.00	642.78	
031		06/14/18	OG-1242857	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEMS #28XR15 (1); #40L969 (1)	481.5500	1.00	481.55	
031		06/14/18	OG-1242857	08/08/23	1164823	WW GRAINGER INC -	445	00	CONTACT DJ UTTER OR	481.5500	1.00	481.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
			OG-1242857							Purchase Order Total		4,497.34	
031	OC-15000	06/14/18	OG-1243575	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2414.6300	1.00	2,414.63	
031		06/14/18	OG-1243575	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	545	81	WEB#2449923014: TRANS TANK;	434.6400	1.00	434.64	
031		06/14/18	OG-1243575	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	545	81	CHAIN SAW	434.6300	1.00	434.63	
031		06/14/18	OG-1243575	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	545	81	SEE ATTACHED FOR DETAIL.	1545.3600	1.00	1,545.36	
			OG-1243575							Purchase Order Total		4,829.26	
031	OC-15000	06/14/18	OG-1244475	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6547.4000	1.00	6,547.40	
031		06/14/18	OG-1244475	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RANGE SUPPLIES	6547.4000	1.00	6,547.40	
			OG-1244475							Purchase Order Total		13,094.80	
031	OC-15000	06/14/18	OG-1244911	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1537.6500	1.00	1,537.65	
031		06/14/18	OG-1244911	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAILR BRAKES FLAT BED TRAILER	1537.6500	1.00	1,537.65	
			OG-1244911							Purchase Order Total		3,075.30	
031	OC-15000	06/14/18	OG-1247333	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1285.6500	1.00	1,285.65	
031		06/14/18	OG-1247333	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	#WEB2454704034: 2U228	321.4200	1.00	321.42	
031		06/14/18	OG-1247333	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	56JR17 PURELL WIPES 3 @ \$86.55	964.2300	1.00	964.23	
			OG-1247333							Purchase Order Total		2,571.30	
031	OC-15000	06/14/18	OG-1248636	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2089.9900	1.00	2,089.99	
031		06/14/18	OG-1248636	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES FOR SAFETY	2089.9900	1.00	2,089.99	
			OG-1248636							Purchase Order Total		4,179.98	
031	OC-15000	06/14/18	OG-1249740	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	575.6000	1.00	575.60	
031		06/14/18	OG-1249740	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	48	ORDER	287.8000	1.00	287.80	
031		06/14/18	OG-1249740	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	48	#WEB2456858016: DISPENSERS; PPR TOWELS; HOLDER	287.8000	1.00	287.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OG-1249740							Purchase Order Total		1,151.20	
031	OC-15000	06/14/18	OG-1251673	09/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22388.7700	1.00	22,388.77	
031	OC-15000		OG-1251673							Purchase Order Total		22,388.77	
031	OC-15000	06/14/18	OG-1251766	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6393.7300	1.00	6,393.73	
031		06/14/18	OG-1251766	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES & PARTS	6393.7300	1.00	6,393.73	
031			OG-1251766							Purchase Order Total		12,787.46	
031	OC-15336	06/15/20	OG-1241704	08/02/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	CONSTRUCTION EQUIPMENT	85850.0000	1.00	85,850.00	
031		06/15/20	OG-1241704	08/02/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	00	BOBCAT COMPACT TRACK	85850.0000	1.00	85,850.00	
031			OG-1241704							Purchase Order Total		171,700.00	
031	OC-15347	07/07/20	OG-1238472	07/17/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	25798.9600	1.00	25,798.96	
031		07/07/20	OG-1238472	07/17/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE FC10R FLEX WING	25798.9600	1.00	25,798.96	
031			OG-1238472							Purchase Order Total		51,597.92	
031	OC-15347	07/07/20	OG-1240976	07/27/23	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	45	GROUNDS MAINTENANCE EQUIPMENT	4125.0000	1.00	4,125.00	
031		07/07/20	OG-1240976	07/27/23	2524561	AKRS EQUIPMENT SOLUTIONS INC -	515	45	BOX BLADE FOR AREA E	4125.0000	1.00	4,125.00	
031			OG-1240976							Purchase Order Total		8,250.00	
031	OC-15378	10/19/20	OG-1237372	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	19210.2800	1.00	19,210.28	
031		10/19/20	OG-1237372	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE	19210.2800	1.00	19,210.28	
031	OC-15378	10/19/20	OG-1237372	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	7285.0000	1.00	7,285.00	
031		10/19/20	OG-1237372	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	7085.0000	1.00	7,085.00	
031			OG-1237372							Purchase Order Total		52,790.56	
031	OC-15378	10/19/20	OG-1237382	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	26442.6000	1.00	26,442.60	
031		10/19/20	OG-1237382	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	OFFICE FURNITURE	12781.5600	1.00	12,781.56	
031	OC-15378	10/19/20	OG-1237382	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	5350.0000	1.00	5,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		10/19/20	OG-1237382	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	5350.0000	1.00	5,350.00	
031			OG-1237382							Purchase Order Total		49,924.16	
031	OC-15378	10/19/20	OG-1237389	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	4187.9600	1.00	4,187.96	
031		10/19/20	OG-1237389	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DAVN DESK & WARDROBE	3222.3600	1.00	3,222.36	
031	OC-15378	10/19/20	OG-1237389	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	1000.0000	1.00	1,000.00	
031		10/19/20	OG-1237389	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	525.0000	1.00	525.00	
031		10/19/20	OG-1237389	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	USPFO AUDITOR CONF TABLE	965.6000	1.00	965.60	
031		10/19/20	OG-1237389	07/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	475.0000	1.00	475.00	
031			OG-1237389							Purchase Order Total		10,375.92	
031	OC-15378	10/19/20	OG-1242985	08/09/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	7308.8300	1.00	7,308.83	
031		10/19/20	OG-1242985	08/09/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	PARTITION WALL	7308.8300	1.00	7,308.83	
031			OG-1242985							Purchase Order Total		14,617.66	
031	OC-15378	10/19/20	OG-1243024	08/09/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	9153.9300	1.00	9,153.93	
031		10/19/20	OG-1243024	08/09/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	JFHQ G1 CUBICLES	9153.9300	1.00	9,153.93	
031			OG-1243024							Purchase Order Total		18,307.86	
031	OC-15378	10/19/20	OG-1243030	08/09/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	2378.9000	1.00	2,378.90	
031		10/19/20	OG-1243030	08/09/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	BREAK ROOM TABLE	2378.9000	1.00	2,378.90	
031			OG-1243030							Purchase Order Total		4,757.80	
031	OC-15378	10/19/20	OG-1252472	09/27/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	3341.7000	1.00	3,341.70	
031		10/19/20	OG-1252472	09/27/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	TRAINING TABLES	3341.7000	1.00	3,341.70	
031			OG-1252472							Purchase Order Total		6,683.40	
031	OC-15378	10/19/20	OG-1252479	09/27/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	2170.5600	1.00	2,170.56	
031		10/19/20	OG-1252479	09/27/23	538854	NEUTRAL POSTURE INC	999	99	OFFICE CHAIRS X 4	2170.5600	1.00	2,170.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS							
031			OG-1252479							Purchase Order Total		4,341.12	
031	OC-15378	10/19/20	OG-1252694	09/28/23	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	407609.3000	1.00	407,609.30	
						- PAYMENTS			FURNITURE				
031		10/19/20	OG-1252694	09/28/23	538854	NEUTRAL POSTURE INC	999	99	CLASSROOM TABLE	57312.0000	1.00	57,312.00	
						- PAYMENTS							
031		10/19/20	OG-1252694	09/28/23	538854	NEUTRAL POSTURE INC	999	99	HQ DESKS AND CHAIRS	199052.2000	1.00	199,052.20	
						- PAYMENTS							
031		10/19/20	OG-1252694	09/28/23	538854	NEUTRAL POSTURE INC	999	99	OFFICE CHAIRS	9024.9600	1.00	9,024.96	
						- PAYMENTS							
031		10/19/20	OG-1252694	09/28/23	538854	NEUTRAL POSTURE INC	999	99	DESKS & CHAIRS	59878.5000	1.00	59,878.50	
						- PAYMENTS							
031		10/19/20	OG-1252694	09/28/23	538854	NEUTRAL POSTURE INC	999	99	FURNITURE & CONTRACTING CHAIRS	36129.6400	1.00	36,129.64	
						- PAYMENTS							
031		10/19/20	OG-1252694	09/28/23	538854	NEUTRAL POSTURE INC	999	99	NESTING TABLES	46212.0000	1.00	46,212.00	
						- PAYMENTS							
031			OG-1252694							Purchase Order Total		815,218.60	
031	OC-15378	10/19/20	OG-1252934	09/29/23	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	78373.1800	1.00	78,373.18	
						- PAYMENTS			FURNITURE				
031		10/19/20	OG-1252934	09/29/23	538854	NEUTRAL POSTURE INC	999	99	MISC OFFICE DESKS & EQUIPMENT	78373.1800	1.00	78,373.18	
						- PAYMENTS							
031			OG-1252934							Purchase Order Total		156,746.36	
031	OC-15445	12/02/20	OG-1248310	09/06/23	500229	MIDWEST TURF & IRRIGATION - PU	515	45	GROUND MAINTENANCE EQUIPMENT	2089.7500	1.00	2,089.75	
031		12/02/20	OG-1248310	09/06/23	500229	MIDWEST TURF & IRRIGATION - PU	515	45	MACHINERY & EQUIPMENT	6269.2500	1.00	6,269.25	
031		12/02/20	OG-1248310	09/06/23	500229	MIDWEST TURF & IRRIGATION - PU			MACHINERY & EQUIPMENT	2089.7500-	1.00	2,089.75-	
031		12/02/20	OG-1248310	09/06/23	500229	MIDWEST TURF & IRRIGATION - PU			MACHINERY & EQUIPMENT	6269.2500-	1.00	6,269.25-	
										Purchase Order Total			
031	OC-15548	05/24/21	OG-1237695	07/12/23	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	48.0000	4.65	223.20	
031		05/24/21	OG-1237695	07/12/23	500033	NEBRASKA AIR FILTER INC	314	45	FURNACE FILTERS CATS	2004.3000	1.00	2,004.30	
031	OC-15548	05/24/21	OG-1237695	07/12/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
031	OC-15548	05/24/21	OG-1237695	07/12/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15548	05/24/21	OG-1237695	07/12/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.99	95.76	
031	OC-15548	05/24/21	OG-1237695	07/12/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	36.0000	4.45	160.20	
031	OC-15548	05/24/21	OG-1237695	07/12/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	139.8600	1.00	139.86	
031	OC-15548	05/24/21	OG-1237695	07/12/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	1251.4800	1.00	1,251.48	
031	OC-15548		OG-1237695						Purchase Order Total			4,008.60	
031	OC-15548	05/24/21	OG-1243527	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	60.0000	3.56	213.60	
031		05/24/21	OG-1243527	08/10/23	500033	NEBRASKA AIR FILTER INC	314	45	PER QUOTE: AIR FILTER LINES	1048.4000	1.00	1,048.40	
031	OC-15548	05/24/21	OG-1243527	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	36.0000	4.03	145.08	
031		05/24/21	OG-1243527	08/10/23	500033	NEBRASKA AIR FILTER INC	314	45	SEE ATTACHED QUOTE FOR	1048.4000	1.00	1,048.40	
031	OC-15548	05/24/21	OG-1243527	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	36.0000	3.99	143.64	
031		05/24/21	OG-1243527	08/10/23	500033	NEBRASKA AIR FILTER INC	314	45	CONTACT SCOTT NATHAN	986.7200	1.00	986.72	
031	OC-15548	05/24/21	OG-1243527	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	1893.8400	1.00	1,893.84	
031	OC-15548	05/24/21	OG-1243527	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	587.3600	1.00	587.36	
031	OC-15548		OG-1243527						Purchase Order Total			6,067.04	
031	OC-15548	05/24/21	OG-1245295	08/21/23	500033	NEBRASKA AIR FILTER INC	031	45	12X20X2, PLEATED FILTER	32.0000	4.86	155.52	
031		05/24/21	OG-1245295	08/21/23	500033	NEBRASKA AIR FILTER INC	031	45	PER CONTRACT: LINE 5 12X20X2	141.3600	1.00	141.36	
031	OC-15548	05/24/21	OG-1245295	08/21/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	127.2000	1.00	127.20	
031		05/24/21	OG-1245295	08/21/23	500033	NEBRASKA AIR FILTER INC	031	45	LINE 84 12 X 16 X 2	141.3600	1.00	141.36	
031			OG-1245295						Purchase Order Total			565.44	
031	OC-15548	05/24/21	OG-1245781	08/23/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	123.4800	1.00	123.48	
031		05/24/21	OG-1245781	08/23/23	500033	NEBRASKA AIR FILTER INC	031	45	LINE 84 10 X 20 X 1 HI CAP PLT	123.4800	1.00	123.48	

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031	OC-15548	05/24/21	OG-1245781	08/23/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	1268.1600	1.00	1,268.16	
031		05/24/21	OG-1245781	08/23/23	500033	NEBRASKA AIR FILTER INC	031	45	LINE 85 16 X 30 X 1 STAN CAP	107.5200	1.00	107.52	
031		05/24/21	OG-1245781	08/23/23	500033	NEBRASKA AIR FILTER INC	031	45	LINE 85 17 3/4 X 18 STAN CAP	728.4000	1.00	728.40	
031		05/24/21	OG-1245781	08/23/23	500033	NEBRASKA AIR FILTER INC	031	45	LINE 85 18 X 24 X 1 STAN CAP	205.5600	1.00	205.56	
031		05/24/21	OG-1245781	08/23/23	500033	NEBRASKA AIR FILTER INC	031	45	LINE 85 20 X 24 X 1 STAN CAP	67.6800	1.00	67.68	
031		05/24/21	OG-1245781	08/23/23	500033	NEBRASKA AIR FILTER INC	031	45	LINE 85 20 X 24 X 1 STAN CAP	66.9600	1.00	66.96	
031		05/24/21	OG-1245781	08/23/23	500033	NEBRASKA AIR FILTER INC	031	45	LINE 85 20 X 24 X 1 STAN CAP	92.0400	1.00	92.04	
031			OG-1245781							Purchase Order Total		2,783.28	
031	OC-15548	05/24/21	OG-1248243	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	24.0000	4.63	111.12	
031		05/24/21	OG-1248243	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	PER STATE CONTRACT:	882.7800	1.00	882.78	
031	OC-15548	05/24/21	OG-1248243	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	290.1600	1.00	290.16	
031		05/24/21	OG-1248243	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	CONTACT RANDY EICKHOFF.	882.7800	1.00	882.78	
031	OC-15548	05/24/21	OG-1248243	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	1364.2800	1.00	1,364.28	
031	OC-15548		OG-1248243							Purchase Order Total		3,531.12	
031	OC-15548	05/24/21	OG-1248263	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	12.0000	4.65	55.80	
031		05/24/21	OG-1248263	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	PER STATE CONTRACT:	282.1500	1.00	282.15	
031	OC-15548	05/24/21	OG-1248263	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
031		05/24/21	OG-1248263	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	LIST.	282.1400	1.00	282.14	
031	OC-15548	05/24/21	OG-1248263	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	36.0000	4.45	160.20	
031		05/24/21	OG-1248263	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	CONTACT RANDY EICKHOFF	178.1900	1.00	178.19	
031	OC-15548	05/24/21	OG-1248263	09/06/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	279.7200	1.00	279.72	

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031	OC-15548		OG-1248263							Purchase Order Total		1,286.56	
031	OC-15548	05/24/21	OG-1251067	09/20/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	3745.0200	1.00	3,745.02	
031		05/24/21	OG-1251067	09/20/23	500033	NEBRASKA AIR FILTER INC	031	45	PER STATE CONTRACT AIR FILTERS	674.1100	1.00	674.11	
031		05/24/21	OG-1251067	09/20/23	500033	NEBRASKA AIR FILTER INC	031	45	SIZES, TYPE AND QUANTITY.	674.1000	1.00	674.10	
031		05/24/21	OG-1251067	09/20/23	500033	NEBRASKA AIR FILTER INC	031	45	CONTACT BRYAN KLANECKY	2396.8100	1.00	2,396.81	
031			OG-1251067							Purchase Order Total		7,490.04	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X5, PLEATED FILTER	8.0000	17.02	136.16	
031		05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	314	45	FURNACE FILTERS	2954.1000	1.00	2,954.10	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	24.0000	4.63	111.12	
031		05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	314	45	FURNACE FILTERS	1079.3000	1.00	1,079.30	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	50.0000	4.65	232.50	
031		05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	314	45	FURNACE FILTERS	255.3600	1.00	255.36	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	40.0000	3.56	142.40	
031		05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	314	45	FURNACE FILTERS	766.0800	1.00	766.08	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	24.0000	4.88	117.12	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	12.0000	3.56	42.72	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.99	47.88	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	12.0000	4.63	55.56	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	66.0000	4.45	293.70	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	48.0000	4.96	238.08	

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031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	12X16X2 PLEAT	40.0000	4.06	162.40	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	36.0000	3.64	131.04	
031	OC-15548	05/24/21	OG-1252292	09/27/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	3295.8000	1.00	3,295.80	
031	OC-15548		OG-1252292						Purchase Order Total			10,109.68	
031	OC-15719	06/29/22	OG-1241170	07/31/23	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	1000.0000	24.00	24,000.00	
031		06/29/22	OG-1241170	07/31/23	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE MEADTS	24000.0000	1.00	24,000.00	
031			OG-1241170						Purchase Order Total			48,000.00	
031	OC-15719	06/29/22	OG-1242843	08/08/23	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	2650.0000	31.25	82,812.50	
031		06/29/22	OG-1242843	08/08/23	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN LIMESTONE	82812.5000	1.00	82,812.50	
031			OG-1242843						Purchase Order Total			165,625.00	
031	OC-15719	06/29/22	OG-1252225	09/26/23	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	435.0000	24.00	10,440.00	
031		06/29/22	OG-1252225	09/26/23	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	10440.0000	1.00	10,440.00	
031			OG-1252225						Purchase Order Total			20,880.00	
031	OF-6803	07/18/23	OP-1242891	08/08/23	3367587	ADS - ATLANTIC DIVING SUPPLY I	578	38	QUOTE Q-405149 007906/BBX5566	1.0000	64,724.80	64,724.80	
031	OF-6803	07/18/23	OP-1242891	08/08/23	3367587	ADS - ATLANTIC DIVING SUPPLY I	578	38	007906/BBX5566 BUCKET BAMBI	1.0000	64,724.80	64,724.80	
031	OF-6803	07/18/23	OP-1242891	08/08/23	3367587	ADS - ATLANTIC DIVING SUPPLY I	578	38	008706 4675483 STANDOFF PFX	1.0000	1,792.00	1,792.00	
031	OF-6803	07/18/23	OP-1242891	08/08/23	3367587	ADS - ATLANTIC DIVING SUPPLY I	578	38	008706 4675483 STANDOFF PFX	1.0000	1,792.00	1,792.00	
031	OF-6803	07/18/23	OP-1242891	08/08/23	3367587	ADS - ATLANTIC DIVING SUPPLY I	578	38	016342 4675483 LONGLINE 5/8X75	1.0000	10,760.96	10,760.96	
031	OF-6803	07/18/23	OP-1242891	08/08/23	3367587	ADS - ATLANTIC DIVING SUPPLY I	578	38	016748 4675483 SLED MOBILITY	1.0000	12,108.32	12,108.32	
031	OF-6803	07/18/23	OP-1242891	08/08/23	3367587	ADS - ATLANTIC DIVING SUPPLY I	578	38	016748 4675483 SLED MOBILITY	1.0000	12,108.32	12,108.32	
031	OF-6803	07/18/23	OP-1242891	08/08/23	3367587	ADS - ATLANTIC DIVING SUPPLY I	578	38	PLYWOOD CRATES	4.0000	550.00	2,200.00	
031	OF-6803		OP-1242891						Purchase Order Total			170,211.20	

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031	OO-116348	06/30/23	ZO-1235733	07/03/23	2683667	AVI SPL LLC	204	00	AVI SPI PROPOSAL #403765-11	1.0000	7,748.75	7,748.75	DPA
031	OO-116348	06/30/23	ZO-1235733	07/03/23	2683667	AVI SPL LLC	204	00	#NEWEP8A67160000 COMPUTER	1.0000	1,967.50	1,967.50	DPA
031	OO-116348	06/30/23	ZO-1235733	07/03/23	2683667	AVI SPL LLC	204	00	#NEWNEWMODCAM4K CAMERA	1.0000	262.50	262.50	DPA
031	OO-116348	06/30/23	ZO-1235733	07/03/23	2683667	AVI SPL LLC	600	00	#CHIXPD1U CART, ELECTRIC	1.0000	2,518.69	2,518.69	DPA
031	OO-116348	06/30/23	ZO-1235733	07/03/23	2683667	AVI SPL LLC	204	00	RT SYSTEM, CREDMTX4KZ100C1GBT	1.0000	4,222.50	4,222.50	DPA
031	OO-116348	06/30/23	ZO-1235733	07/03/23	2683667	AVI SPL LLC	204	00	WIRELESS MIC SYSTEM WL185	2.0000	1,091.31	2,182.62	DPA
031	OO-116348	06/30/23	ZO-1235733	07/03/23	2683667	AVI SPL LLC	204	00	INSTALL MATERIALS	1.0000	1,861.17	1,861.17	DPA
031	OO-116348	06/30/23	ZO-1235733	07/03/23	2683667	AVI SPL LLC	915	00	INSTALLATION SVC, DESIGN,	1.0000	13,226.75	13,226.75	DPA
031	OO-116348	06/30/23	ZO-1235733	07/03/23	2683667	AVI SPL LLC	915	00	FREIGHT	1.0000	533.72	533.72	DPA
031	OO-116348		ZO-1235733						Purchase Order Total			34,524.20	
031	O4-79380	10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND ENTERPRISE- YEAR 2	21924.2100	1.00	21,924.21	
031		10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND ENTERPRISE- YEAR 2	1561.6300	1.00	1,561.63	
031		10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND ENTERPRISE- YEAR 2	20358.0000	1.00	20,358.00	
031		10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND ENTERPRISE- YEAR 2	4507.4300	1.00	4,507.43	
031		10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND ENTERPRISE- YEAR 2	3981.4100	1.00	3,981.41	
031		10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND ENTERPRISE- YEAR 2	4387.5000	1.00	4,387.50	
031		10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND ENTERPRISE- YEAR 2	27885.3900	1.00	27,885.39	
031		10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND ENTERPRISE- YEAR 2	8538.1700	1.00	8,538.17	
031		10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND ENTERPRISE- YEAR 2	10188.7500	1.00	10,188.75	
031		10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND ENTERPRISE- YEAR 2	1856.0800	1.00	1,856.08	
031		10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND ENTERPRISE- YEAR 2	2000.0000	1.00	2,000.00	
031		10/04/17	O6-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	812.5000	1.00	812.50	

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						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	1186.7400	1.00	1,186.74	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	8060.0000	1.00	8,060.00	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	2100.2700	1.00	2,100.27	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	5206.5000	1.00	5,206.50	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	8401.2500	1.00	8,401.25	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	31810.0400	1.00	31,810.04	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	15796.6900	1.00	15,796.69	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	3250.0000	1.00	3,250.00	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	24785.4800	1.00	24,785.48	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	23115.5000	1.00	23,115.50	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	2000.7500	1.00	2,000.75	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031		10/04/17	06-1251492	09/22/23	2574796	SHI INTERNATIONAL	920	05	AMPLIFUND	2000.0000	1.00	2,000.00	
						CORP - PURCH			ENTERPRISE- YEAR 2				
031			06-1251492						Purchase Order Total			235,714.29	
031	O4-81878	06/08/18	09-1236137	07/05/23	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	26295.0000	1.00	26,295.00	
									Purchase Order Total			26,295.00	
031	O4-81878	06/08/18	09-1241471	08/01/23	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	26295.0000	1.00	26,295.00	
									Purchase Order Total			26,295.00	
031	O4-81878	06/08/18	09-1249619	09/13/23	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	78885.0000	1.00	78,885.00	
									Purchase Order Total			78,885.00	
031	O4-85734	04/09/19	09-1236095	07/05/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	1000.0000	1.00	1,000.00	
									Purchase Order Total			1,000.00	
031	O4-88627	10/17/19	09-1239327	07/19/23	510383	BAHR VERMEER &	906	00	CATS REBUILT MILCON	2512.2800	1.00	2,512.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-88627	10/17/19	O9-1239327	07/19/23	510383	HAECKER - PURCH BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	180.0000	1.00	180.00	
031	O4-88627		O9-1239327							Purchase Order Total		2,692.28	
031	O4-88627	10/17/19	O9-1249604	09/13/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	1200.0000	1.00	1,200.00	
031	O4-88627	10/17/19	O9-1249604	09/13/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	5252.0000	1.00	5,252.00	
031	O4-88627		O9-1249604							Purchase Order Total		6,452.00	
031	O4-90037	03/19/20	O9-1236659	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	80.75	80.75	
031	O4-90037	03/19/20	O9-1236659	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1236659	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
031	O4-90037		O9-1236659							Purchase Order Total		167.27	
031	O4-90037	03/19/20	O9-1236660	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	61.80	61.80	
031	O4-90037	03/19/20	O9-1236660	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1236660	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	43.26	43.26	
031	O4-90037		O9-1236660							Purchase Order Total		148.32	
031	O4-90037	03/19/20	O9-1236661	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1236661	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
031	O4-90037	03/19/20	O9-1236661	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
031	O4-90037		O9-1236661							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1236662	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1236662	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1236662	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1236662	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
031	O4-90037		O9-1236662							Purchase Order Total		173.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1236663	07/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1236663	07/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1236663	07/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	O9-1236663	07/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1236663	07/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1236663	07/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	O4-90037		O9-1236663							Purchase Order Total		294.73	
031	O4-90037	03/19/20	O9-1236695	07/07/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1236695	07/07/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1236695	07/07/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1236695	07/07/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	O4-90037		O9-1236695							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1236696	07/07/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1236696							Purchase Order Total		66.95	
031	O4-90037	03/19/20	O9-1236698	07/07/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			510				
031	O4-90037	03/19/20	O9-1236698	07/07/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			511				
031	O4-90037		O9-1236698							Purchase Order Total		124.29	
031	O4-90037	03/19/20	O9-1236699	07/07/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			603				
031	O4-90037	03/19/20	O9-1236699	07/07/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			604				
031	O4-90037	03/19/20	O9-1236699	07/07/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			605				
031	O4-90037		O9-1236699							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1236701	07/07/23	519892	ECOLAB PEST			CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			28				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037		O9-1236701							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1236702	07/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 700	1.0000	43.26	43.26	
031	O4-90037		O9-1236702							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1236705	07/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
031	O4-90037		O9-1236705							Purchase Order Total		64.67	
031	O4-90037	03/19/20	O9-1236708	07/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1236708	07/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
031	O4-90037		O9-1236708							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1236713	07/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMBAT PISTOL F0600	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1236713	07/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00673	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1236713	07/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	43.26	43.26	
031	O4-90037		O9-1236713							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1236724	07/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1236724	07/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1236724	07/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	43.26	43.26	
031	O4-90037		O9-1236724							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1236889	07/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF(GTS) BLDG 100	1.0000	43.26	43.26	
031	O4-90037		O9-1236889							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1237823	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 1 AND ADJACENT STORAGE	1.0000	106.15	106.15	
031	O4-90037		O9-1237823							Purchase Order Total		106.15	
031	O4-90037	03/19/20	O9-1237831	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	53.56	53.56	
031	O4-90037		O9-1237831							Purchase Order Total		53.56	
031	O4-90037	03/19/20	O9-1237833	07/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO	1.0000	125.89	125.89	
031	O4-90037		O9-1237833							Purchase Order Total		125.89	
031	O4-90037	03/19/20	O9-1237842	07/12/23	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
031	O4-90037		O9-1237842							Purchase Order Total		43.26		
031	O4-90037	03/19/20	O9-1237849	07/12/23	519892	ECOLAB PEST	910	59	CSMS	1.0000	120.51	120.51		
						ELIMINATION - PAYM								
031	O4-90037		O9-1237849							Purchase Order Total		120.51		
031	O4-90037	03/19/20	O9-1237860	07/12/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	61.00	61.00		
						ELIMINATION - PAYM								
031		03/19/20	O9-1237860	07/12/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	182.99	182.99		
						ELIMINATION - PAYM								
031			O9-1237860							Purchase Order Total		243.99		
031	O4-90037	03/19/20	O9-1237861	07/12/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.07	31.07		
						ELIMINATION - PAYM								
031		03/19/20	O9-1237861	07/12/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.18	93.18		
						ELIMINATION - PAYM								
031			O9-1237861							Purchase Order Total		124.25		
031	O4-90037	03/19/20	O9-1237862	07/12/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21		
						ELIMINATION - PAYM								
031		03/19/20	O9-1237862	07/12/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61		
						ELIMINATION - PAYM								
031			O9-1237862							Purchase Order Total		96.82		
031	O4-90037	03/19/20	O9-1237863	07/12/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	23.63	23.63		
						ELIMINATION - PAYM								
031		03/19/20	O9-1237863	07/12/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	23.63	23.63		
						ELIMINATION - PAYM								
031		03/19/20	O9-1237863	07/12/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	16.60	16.60		
						ELIMINATION - PAYM								
031			O9-1237863							Purchase Order Total		63.86		
031	O4-90037	03/19/20	O9-1237864	07/12/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60		
						ELIMINATION - PAYM								
031		03/19/20	O9-1237864	07/12/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59		
						ELIMINATION - PAYM								
031			O9-1237864							Purchase Order Total		89.19		
031	O4-90037	03/19/20	O9-1237865	07/12/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1237865	07/12/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 5	1.0000	53.56	53.56		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1237865	07/12/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56		
						ELIMINATION - PAYM								
031	O4-90037	03/19/20	O9-1237865	07/12/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	74.05	74.05		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM		60					
031	O4-90037	03/19/20	O9-1237865	07/12/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		501					
031	O4-90037	03/19/20	O9-1237865	07/12/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		502					
031	O4-90037	03/19/20	O9-1237865	07/12/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		503					
031	O4-90037	03/19/20	O9-1237865	07/12/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		504					
031	O4-90037	03/19/20	O9-1237865	07/12/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		508					
031	O4-90037	03/19/20	O9-1237865	07/12/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	60.87	60.87	
						ELIMINATION - PAYM		509					
031	O4-90037		O9-1237865						Purchase Order Total			511.90	
031	O4-90037	03/19/20	O9-1237866	07/12/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		700					
031	O4-90037		O9-1237866						Purchase Order Total			43.26	
031	O4-90037	03/19/20	O9-1238126	07/13/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 6	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1238126	07/13/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 3				
031	O4-90037	03/19/20	O9-1238126	07/13/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 4				
031	O4-90037	03/19/20	O9-1238126	07/13/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 5				
031	O4-90037	03/19/20	O9-1238126	07/13/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	70.04	70.04	
						ELIMINATION - PAYM			BLDG 22002				
031	O4-90037		O9-1238126						Purchase Order Total			284.28	
031	O4-90037	03/19/20	O9-1238137	07/13/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.49	65.49	
						ELIMINATION - PAYM			1200				
031	O4-90037		O9-1238137						Purchase Order Total			65.49	
031	O4-90037	03/19/20	O9-1238157	07/13/23	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	25.73	25.73	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	O9-1238157	07/13/23	519892	ECOLAB PEST	910	59	ATLAS READINESS	1.0000	77.18	77.18	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	O9-1238157	07/13/23	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1929	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1238157	07/13/23	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1930	1.0000	43.26	43.26	
						ELIMINATION - PAYM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037		O9-1238157							Purchase Order Total		189.43	
031	O4-90037	03/19/20	O9-1238160	07/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	23.30	23.30	
031		03/19/20	O9-1238160	07/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	69.90	69.90	
031			O9-1238160							Purchase Order Total		93.20	
031	O4-90037	03/19/20	O9-1238162	07/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 603	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1238162	07/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 604	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1238162	07/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 605	1.0000	81.03	81.03	
031	O4-90037		O9-1238162							Purchase Order Total		167.55	
031	O4-90037	03/19/20	O9-1238538	07/17/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSSLUFF READINESS CTR	1.0000	31.93	31.93	
031		03/19/20	O9-1238538	07/17/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSSLUFF READINESS CTR	1.0000	31.93	31.93	
031			O9-1238538							Purchase Order Total		63.86	
031	O4-90037	03/19/20	O9-1238999	07/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.89	45.89	
031		03/19/20	O9-1238999	07/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.88	45.88	
031			O9-1238999							Purchase Order Total		91.77	
031	O4-90037	03/19/20	O9-1239240	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
031	O4-90037		O9-1239240							Purchase Order Total		64.67	
031	O4-90037	03/19/20	O9-1239241	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	70.59	70.59	
031		03/19/20	O9-1239241	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	70.58	70.58	
031	O4-90037	03/19/20	O9-1239241	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 2 KEARNEY	1.0000	84.46	84.46	
031	O4-90037		O9-1239241							Purchase Order Total		225.63	
031	O4-90037	03/19/20	O9-1239247	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	N PLATTE READINESS CTR	1.0000	31.93	31.93	
031		03/19/20	O9-1239247	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	N PLATTE READINESS CTR	1.0000	31.93	31.93	
031	O4-90037	03/19/20	O9-1239247	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 3 NORTH PLATTE	1.0000	63.86	63.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037		O9-1239247							Purchase Order Total		127.72	
031	O4-90037	03/19/20	O9-1239249	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	41.23	41.23	
031		03/19/20	O9-1239249	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	41.23	41.23	
031		03/19/20	O9-1239249	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COLUMBUS ARMED FORCES	1.0000	38.80	38.80	
031			O9-1239249							Purchase Order Total		121.26	
031	O4-90037	03/19/20	O9-1239602	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	31.93	31.93	
031		03/19/20	O9-1239602	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	31.93	31.93	
031			O9-1239602							Purchase Order Total		63.86	
031	O4-90037	03/19/20	O9-1239604	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	14.86	14.86	
031		03/19/20	O9-1239604	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	44.58	44.58	
031			O9-1239604							Purchase Order Total		59.44	
031	O4-90037	03/19/20	O9-1239606	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG BLDG 1600	1.0000	53.82	53.82	
031	O4-90037		O9-1239606							Purchase Order Total		53.82	
031	O4-90037	03/19/20	O9-1239687	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 603	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1239687	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 604	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1239687	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 605	1.0000	81.03	81.03	
031	O4-90037		O9-1239687							Purchase Order Total		167.55	
031	O4-90037	03/19/20	O9-1239899	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 510	1.0000	81.03	81.03	
031	O4-90037	03/19/20	O9-1239899	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 511	1.0000	43.26	43.26	
031	O4-90037		O9-1239899							Purchase Order Total		124.29	
031	O4-90037	03/19/20	O9-1239901	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 1	1.0000	92.86	92.86	
031	O4-90037		O9-1239901							Purchase Order Total		92.86	
031	O4-90037	03/19/20	O9-1239904	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SPIRIT OF 1776 READINESS CTR	1.0000	70.92	70.92	
031		03/19/20	O9-1239904	07/21/23	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	70.91	70.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1239904			ELIMINATION - PAYM			READINESS CTR				
										Purchase Order Total		141.83	
031	O4-90037	03/19/20	09-1239905	07/21/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	09-1239905	07/21/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	09-1239905	07/21/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	09-1239905	07/21/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
										Purchase Order Total		173.04	
031	O4-90037	03/19/20	09-1239907	07/21/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			28				
										Purchase Order Total		43.26	
031	O4-90037	03/19/20	09-1240250	07/24/23	519892	ECOLAB PEST	910	59	ANG FMS 4	1.0000	90.10	90.10	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1240250	07/24/23	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1240250	07/24/23	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
										Purchase Order Total		153.96	
031	O4-90037	03/19/20	09-1240739	07/26/23	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	80.75	80.75	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	09-1240739	07/26/23	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	09-1240739	07/26/23	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CHP 3				
										Purchase Order Total		167.27	
031	O4-90037	03/19/20	09-1240740	07/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	61.80	61.80	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	09-1240740	07/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	09-1240740	07/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
										Purchase Order Total		148.32	
031	O4-90037	03/19/20	09-1240744	07/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1240744	07/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
						ELIMINATION - PAYM							

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031	O4-90037	03/19/20	O9-1240744	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
031	O4-90037		O9-1240744							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1240745	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1240745	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1240745	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1240745	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
031	O4-90037		O9-1240745							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1240754	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
031		03/19/20	O9-1240754	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
031		03/19/20	O9-1240754	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
031			O9-1240754							Purchase Order Total		180.25	
031	O4-90037	03/19/20	O9-1240755	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAINING SITE UTES 1	1.0000	43.26	43.26	
031	O4-90037		O9-1240755							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1240756	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1240756	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
031	O4-90037		O9-1240756							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1240757	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMBAT PISTOL F0600	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1240757	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00673	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1240757	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	43.26	43.26	
031	O4-90037		O9-1240757							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1240759	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1240759	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1240759	07/26/23	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1240759									Purchase Order Total	129.78
031	O4-90037	03/19/20	O9-1240760	07/26/23	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			100				
031	O4-90037		O9-1240760									Purchase Order Total	43.26
031	O4-90037	03/19/20	O9-1240771	07/27/23	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031		03/19/20	O9-1240771	07/27/23	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031			O9-1240771									Purchase Order Total	53.56
031	O4-90037	03/19/20	O9-1240904	07/27/23	519892	ECOLAB PEST	910	59	FMS 7 NORFOLK	1.0000	64.67	64.67	
						ELIMINATION - PAYM							
031	O4-90037		O9-1240904									Purchase Order Total	64.67
031	O4-90037	03/19/20	O9-1240930	07/27/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	94.00	94.00	
						ELIMINATION - PAYM			INV 7731259				
031	O4-90037		O9-1240930									Purchase Order Total	94.00
031	O4-90037	03/19/20	O9-1241198	07/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1241198									Purchase Order Total	66.95
031	O4-90037	03/19/20	O9-1241267	07/31/23	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	22.37	22.37	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1241267	07/31/23	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	22.37	22.37	
						ELIMINATION - PAYM			CTR				
031			O9-1241267									Purchase Order Total	44.74
031	O4-90037	03/19/20	O9-1241276	07/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1241276	07/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1241276	07/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1241276	07/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1241276	07/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031		03/19/20	O9-1241276	07/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			450				
031			O9-1241276									Purchase Order Total	294.73
031	O4-90037	03/19/20	O9-1241300	07/31/23	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037		O9-1241300							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1241302	07/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 2 GRAND ISLAND AIRPORT	1.0000	181.68	181.68	
031	O4-90037		O9-1241302							Purchase Order Total		181.68	
031	O4-90037	03/19/20	O9-1241361	07/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	98.43	98.43	
031		03/19/20	O9-1241361	07/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	98.42	98.42	
031			O9-1241361							Purchase Order Total		196.85	
031	O4-90037	03/19/20	O9-1242062	08/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.89	45.89	
031		03/19/20	O9-1242062	08/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.88	45.88	
031			O9-1242062							Purchase Order Total		91.77	
031	O4-90037	03/19/20	O9-1242068	08/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	42.23	42.23	
031		03/19/20	O9-1242068	08/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	42.23	42.23	
031			O9-1242068							Purchase Order Total		84.46	
031	O4-90037	03/19/20	O9-1242539	08/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	65.49	65.49	
031	O4-90037		O9-1242539							Purchase Order Total		65.49	
031	O4-90037	03/19/20	O9-1243806	08/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
031	O4-90037		O9-1243806							Purchase Order Total		64.67	
031	O4-90037	03/19/20	O9-1243807	08/11/23	519892	ECOLAB PEST ELIMINATION - PAYM			CAMP ASHLAND BLDG 28	1.0000	43.26	43.26	
031	O4-90037		O9-1243807							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1243812	08/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 510	1.0000	81.03	81.03	
031	O4-90037	03/19/20	O9-1243812	08/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 511	1.0000	43.26	43.26	
031	O4-90037		O9-1243812							Purchase Order Total		124.29	
031	O4-90037	03/19/20	O9-1243817	08/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 700	1.0000	43.26	43.26	
031	O4-90037		O9-1243817							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1244654	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1244654	08/16/23	519892	ECOLAB PEST	910	59	OPT SVC GEN PEST	.5714	144.20	82.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			MGMT				
031	O4-90037		O9-1244654							Purchase Order Total		125.66	
031	O4-90037	03/19/20	O9-1244656	08/16/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	61.00	61.00	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1244656	08/16/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	182.99	182.99	
						ELIMINATION - PAYM			BASE				
031			O9-1244656							Purchase Order Total		243.99	
031	O4-90037	03/19/20	O9-1244658	08/16/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.10	31.10	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	O9-1244658	08/16/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.15	93.15	
						ELIMINATION - PAYM			RENEWAL ONE				
031			O9-1244658							Purchase Order Total		124.25	
031	O4-90037	03/19/20	O9-1244661	08/16/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							
031		03/19/20	O9-1244661	08/16/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
						ELIMINATION - PAYM							
031			O9-1244661							Purchase Order Total		96.82	
031	O4-90037	03/19/20	O9-1245069	08/18/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	O9-1245069	08/18/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031			O9-1245069							Purchase Order Total		89.19	
031	O4-90037	03/19/20	O9-1245405	08/21/23	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	80.75	80.75	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	O9-1245405	08/21/23	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	O9-1245405	08/21/23	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037		O9-1245405							Purchase Order Total		167.27	
031	O4-90037	03/19/20	O9-1245411	08/21/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1245411	08/21/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1245411	08/21/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
						ELIMINATION - PAYM							
031	O4-90037		O9-1245411							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1245418	08/21/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1245418	08/21/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1245418	08/21/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031		03/19/20	O9-1245418	08/21/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031			O9-1245418							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1245422	08/21/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	O9-1245422	08/21/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	O9-1245422	08/21/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031			O9-1245422							Purchase Order Total		180.25	
031	O4-90037	03/19/20	O9-1245423	08/21/23	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1245423	08/21/23	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1245423							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1245426	08/21/23	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1245426	08/21/23	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	O9-1245426	08/21/23	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00672				
031	O4-90037		O9-1245426							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1245430	08/21/23	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1245430	08/21/23	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1245430	08/21/23	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1245430							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1245433	08/21/23	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			100				
031	O4-90037		O9-1245433							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1245816	08/23/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1245816	08/23/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1245816	08/23/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1245816	08/23/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	O4-90037		O9-1245816							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1246245	08/24/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	61.80	61.80	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	O9-1246245	08/24/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1246245	08/24/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037		O9-1246245							Purchase Order Total		148.32	
031	O4-90037	03/19/20	O9-1247095	08/30/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1247095	08/30/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1247095	08/30/23	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1247095	08/30/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1247095	08/30/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1247095	08/30/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	O4-90037		O9-1247095							Purchase Order Total		294.73	
031	O4-90037	03/19/20	O9-1248592	09/07/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1248592							Purchase Order Total		66.95	
031	O4-90037	03/19/20	O9-1249303	09/12/23	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.89	45.89	
						ELIMINATION - PAYM							
031		03/19/20	O9-1249303	09/12/23	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.88	45.88	
						ELIMINATION - PAYM							
031			O9-1249303							Purchase Order Total		91.77	
031	O4-90037	03/19/20	O9-1250273	09/15/23	519892	ECOLAB PEST	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
						ELIMINATION - PAYM							
031	O4-90037		O9-1250273							Purchase Order Total		64.67	
031	O4-90037	03/19/20	O9-1250276	09/15/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.49	65.49	
						ELIMINATION - PAYM			1200				
031	O4-90037		O9-1250276							Purchase Order Total		65.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	09-1250709	09/17/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	61.00	61.00	
						ELIMINATION - PAYM			BASE				
031		03/19/20	09-1250709	09/17/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	182.99	182.99	
						ELIMINATION - PAYM			BASE				
031			09-1250709							Purchase Order Total		243.99	
031	O4-90037	03/19/20	09-1250710	09/18/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.07	31.07	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	09-1250710	09/18/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.18	93.18	
						ELIMINATION - PAYM			RENEWAL ONE				
031			09-1250710							Purchase Order Total		124.25	
031	O4-90037	03/19/20	09-1250711	09/18/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							
031		03/19/20	09-1250711	09/18/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
						ELIMINATION - PAYM							
031			09-1250711							Purchase Order Total		96.82	
031	O4-90037	03/19/20	09-1251120	09/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	09-1251120	09/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1251120	09/20/23	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1251120	09/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	09-1251120	09/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	09-1251120	09/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	O4-90037		09-1251120							Purchase Order Total		294.73	
031	O4-90037	03/19/20	09-1251125	09/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			603				
031	O4-90037	03/19/20	09-1251125	09/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			605				
031		03/19/20	09-1251125	09/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			604				
031			09-1251125							Purchase Order Total		167.55	
031	O4-90037	03/19/20	09-1251131	09/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			700				
031	O4-90037		09-1251131							Purchase Order Total		43.26	
031	O4-90037	03/19/20	09-1251330	09/21/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		03/19/20	09-1251330	09/21/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031			09-1251330							Purchase Order Total		89.19	
031	O4-90037	03/19/20	09-1251534	09/22/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 300	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1251534	09/22/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 301	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1251534	09/22/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 302	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1251534	09/22/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 303	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1251534							Purchase Order Total		173.04	
031	O4-90037	03/19/20	09-1251538	09/22/23	519892	ECOLAB PEST			CAMP ASHLAND BLDG 28	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1251538							Purchase Order Total		43.26	
031	O4-90037	03/19/20	09-1251540	09/22/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 510	1.0000	81.03	81.03	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1251540	09/22/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 511	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1251540							Purchase Order Total		124.29	
031	O4-90037	03/19/20	09-1251714	09/25/23	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1251714							Purchase Order Total		43.26	
031	O4-90037	03/19/20	09-1252263	09/26/23	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG 630	1.0000	80.75	80.75	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1252263	09/26/23	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1252263	09/26/23	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1252263							Purchase Order Total		167.27	
031	O4-90037	03/19/20	09-1252264	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600 DFAC	1.0000	61.80	61.80	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1252264	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1252264	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1252264							Purchase Order Total		148.32	
031	O4-90037	03/19/20	09-1252265	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1252265	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1252265	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
						ELIMINATION - PAYM							
031	O4-90037		O9-1252265							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1252266	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1252266	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1252266	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1252266	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1252266							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1252267	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	O9-1252267	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	O9-1252267	09/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031			O9-1252267							Purchase Order Total		180.25	
031	O4-90037	03/19/20	O9-1252268	09/26/23	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1252268	09/26/23	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1252268							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1252269	09/26/23	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1252269	09/26/23	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	O9-1252269	09/26/23	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00672				
031	O4-90037		O9-1252269							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1252270	09/26/23	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1252270	09/26/23	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1252270	09/26/23	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26	

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						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1252270									Purchase Order Total	129.78
031	O4-90037	03/19/20	O9-1252271	09/26/23	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			100				
031	O4-90037		O9-1252271									Purchase Order Total	43.26
031	O4-90037	03/19/20	O9-1252272	09/26/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1252272									Purchase Order Total	66.95
031	O4-90756	05/28/20	O9-1239433	07/20/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	352.5000	1.00	352.50	
031	O4-90756		O9-1239433									Purchase Order Total	352.50
031	O4-90756	05/28/20	O9-1239444	07/20/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	117.5000	1.00	117.50	
031	O4-90756		O9-1239444									Purchase Order Total	117.50
031	O4-90756	05/28/20	O9-1239452	07/20/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	117.5000	1.00	117.50	
031	O4-90756		O9-1239452									Purchase Order Total	117.50
031	O4-90756	05/28/20	O9-1251866	09/25/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	117.5000	1.00	117.50	
031	O4-90756	05/28/20	O9-1251866	09/25/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	117.5000	1.00	117.50	
031	O4-90756		O9-1251866									Purchase Order Total	235.00
031	O4-90757	05/28/20	O9-1241297	07/31/23	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	1716.0000	1.00	1,716.00	
031	O4-90757	05/28/20	O9-1241297	07/31/23	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	3965.0000	1.00	3,965.00	
031	O4-90757		O9-1241297									Purchase Order Total	5,681.00
031	O4-90757	05/28/20	O9-1246301	08/25/23	1776383	INNOVATIVE EMERGENCY MANAGEMEN	990	00	HAZARD MITIGATION TECH SVC	15002.0000	1.00	15,002.00	
031	O4-90757		O9-1246301									Purchase Order Total	15,002.00
031	O4-90759	05/28/20	O9-1236776	07/07/23	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	30165.9500	1.00	30,165.95	
031	O4-90759		O9-1236776									Purchase Order Total	30,165.95
031	O4-90759	05/28/20	O9-1248526	09/07/23	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	27220.6700	1.00	27,220.67	
031	O4-90759		O9-1248526									Purchase Order Total	27,220.67
031	O4-90759	05/28/20	O9-1248554	09/07/23	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	33081.3500	1.00	33,081.35	
031	O4-90759		O9-1248554									Purchase Order Total	33,081.35

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031	04-90759	05/28/20	09-1248560	09/07/23	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	6100.2300	1.00	6,100.23	
031	04-90759	05/28/20	09-1248560	09/07/23	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	3283.2000	1.00	3,283.20	
031	04-90759		09-1248560							Purchase Order Total		9,383.43	
031	04-92375	09/25/20	09-1239598	07/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	635.7000	1.00	635.70	
031	04-92375	09/25/20	09-1239598	07/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	1907.1000	1.00	1,907.10	
031	04-92375		09-1239598							Purchase Order Total		2,542.80	
031	04-92375	09/25/20	09-1244384	08/15/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	635.7000	1.00	635.70	
031	04-92375	09/25/20	09-1244384	08/15/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	1907.1000	1.00	1,907.10	
031	04-92375		09-1244384							Purchase Order Total		2,542.80	
031	04-92405	09/29/20	09-1236638	07/06/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK FIRE & RESUE TNG	6525.0000	1.00	6,525.00	
031	04-92405		09-1236638							Purchase Order Total		6,525.00	
031	04-92405	09/29/20	09-1237511	07/11/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK FIRE & RESUE TNG	3262.5000	1.00	3,262.50	
031	04-92405		09-1237511							Purchase Order Total		3,262.50	
031	04-92416	09/29/20	09-1251205	09/20/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	1125.0000	1.00	1,125.00	
031	04-92416	09/29/20	09-1251205	09/20/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	375.0000	1.00	375.00	
031	04-92416		09-1251205							Purchase Order Total		1,500.00	
031	04-92431	09/29/20	09-1239266	07/19/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	1112.6000	1.00	1,112.60	
031	04-92431		09-1239266							Purchase Order Total		1,112.60	
031	04-92431	09/29/20	09-1244368	08/15/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	1335.1200	1.00	1,335.12	
031	04-92431		09-1244368							Purchase Order Total		1,335.12	
031	04-92431	09/29/20	09-1252578	09/28/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	1335.1200	1.00	1,335.12	
031	04-92431		09-1252578							Purchase Order Total		1,335.12	
031	04-92458	09/30/20	09-1237091	07/10/23	2636931	PRECISION TASK GROUP INC	209	64	PRINCIPAL CONSULTANT	36.0000	323.04	11,629.44	
031	04-92458	09/30/20	09-1237091	07/10/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	78.0000	303.75	23,692.50	

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031	04-92458	09/30/20	09-1237091	07/10/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	126.0000	241.07	30,374.82	
031	04-92458		09-1237091							Purchase Order Total		65,696.76	
031	04-92458	09/30/20	09-1245210	08/21/23	2636931	PRECISION TASK GROUP INC	209	64	ENGAGEMENT MANAGER	29.0000	327.86	9,507.94	
031	04-92458	09/30/20	09-1245210	08/21/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	79.0000	303.75	23,996.25	
031	04-92458	09/30/20	09-1245210	08/21/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	193.0000	241.07	46,526.51	
031	04-92458		09-1245210							Purchase Order Total		80,030.70	
031	04-92458	09/30/20	09-1248890	09/08/23	2636931	PRECISION TASK GROUP INC	209	64	PRINCIPAL CONSULTANT	7.0000	323.04	2,261.28	
031	04-92458	09/30/20	09-1248890	09/08/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	74.0000	303.75	22,477.50	
031	04-92458	09/30/20	09-1248890	09/08/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	56.0000	241.07	13,499.92	
031	04-92458		09-1248890							Purchase Order Total		38,238.70	
031	04-92458	09/30/20	09-1248895	09/08/23	2636931	PRECISION TASK GROUP INC	209	64	DELIVERY ASSURANCE CONSULTANT	.7500	371.25	278.44	
031	04-92458	09/30/20	09-1248895	09/08/23	2636931	PRECISION TASK GROUP INC	209	64	ENGAGEMENT MANAGER	58.0000	327.86	19,015.88	
031	04-92458	09/30/20	09-1248895	09/08/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	72.0000	303.75	21,870.00	
031	04-92458	09/30/20	09-1248895	09/08/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	128.5000	241.07	30,977.50	
031	04-92458		09-1248895							Purchase Order Total		72,141.82	
031	04-92458	09/30/20	09-1251361	09/21/23	2636931	PRECISION TASK GROUP INC	209	64	SUBSCRIPTION FEE	1.0000	1,099,439.00	1,099,439.00	
031	04-92458		09-1251361							Purchase Order Total		1,099,439.00	
031	04-92458	09/30/20	09-1251365	09/21/23	2636931	PRECISION TASK GROUP INC	209	64	PRINCIPAL CONSULTANT	2.0000	323.04	646.08	
031	04-92458	09/30/20	09-1251365	09/21/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	111.0000	303.75	33,716.25	
031	04-92458	09/30/20	09-1251365	09/21/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	168.0000	241.07	40,499.76	
031	04-92458		09-1251365							Purchase Order Total		74,862.09	
031	04-92602	10/14/20	09-1249417	09/12/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	145343.0000	1.00	145,343.00	
031	04-92602		09-1249417							Purchase Order Total		145,343.00	

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031	04-95113	06/03/21	09-1236271	07/05/23	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	12.0000	3,260.00	39,120.00	
031	04-95113	06/03/21	09-1236271	07/05/23	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	1.0100	3,586.00	3,621.86	
031	04-95113	06/03/21	09-1236271	07/05/23	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	3768.0000	1.00	3,768.00	
031	04-95113	06/03/21	09-1236271	07/05/23	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	180.0000	2.45	441.00	
031	04-95113		09-1236271							Purchase Order Total		46,950.86	
031	04-95113	06/03/21	09-1237212	07/10/23	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	12.0000	3,260.00	39,120.00	
031	04-95113	06/03/21	09-1237212	07/10/23	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	1.3700	3,586.00	4,912.82	
031	04-95113	06/03/21	09-1237212	07/10/23	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	3768.0000	1.00	3,768.00	
031	04-95113	06/03/21	09-1237212	07/10/23	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	180.0000	2.45	441.00	
031	04-95113		09-1237212							Purchase Order Total		48,241.82	
031	04-95113	06/03/21	09-1240926	07/27/23	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	12.0000	3,260.00	39,120.00	
031	04-95113	06/03/21	09-1240926	07/27/23	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	1.0000	3,586.00	3,586.00	
031	04-95113	06/03/21	09-1240926	07/27/23	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	3768.0000	1.00	3,768.00	
031	04-95113	06/03/21	09-1240926	07/27/23	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	180.0000	2.45	441.00	
031	04-95113		09-1240926							Purchase Order Total		46,915.00	
031	04-95113	06/03/21	09-1244938	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	12.0000	3,260.00	39,120.00	
031	04-95113	06/03/21	09-1244938	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	4.7500	3,586.00	17,033.50	
031	04-95113	06/03/21	09-1244938	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	4.0000	59.00	236.00	
031	04-95113	06/03/21	09-1244938	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	4.0000	34.00	136.00	
031	04-95113	06/03/21	09-1244938	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	3768.0000	1.00	3,768.00	
031	04-95113	06/03/21	09-1244938	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	180.0000	2.45	441.00	

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031	O4-95113		O9-1244938							Purchase Order Total		60,734.50	
031	O4-95113	06/03/21	O9-1244953	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	9.0000	3,260.00	29,340.00	
031	O4-95113	06/03/21	O9-1244953	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST		3,586.00	3,586.00	
031	O4-95113	06/03/21	O9-1244953	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY		59.00	59.00	
031	O4-95113	06/03/21	O9-1244953	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	2826.0000	1.00	2,826.00	
031	O4-95113	06/03/21	O9-1244953	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	135.0000	2.45	330.75	
031	O4-95113	06/03/21	O9-1244953	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD		2,106.50	2,106.50	
031	O4-95113	06/03/21	O9-1244953	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	MOBILIZATION COST		7,496.50	7,496.50	
031	O4-95113	06/03/21	O9-1244953	08/17/23	2070403	NEW FRONTIER AVIATION INC	947	41	DEMobilIZATION COST	1.0000	7,496.50	7,496.50	
031	O4-95113		O9-1244953							Purchase Order Total		53,241.25	
031	O4-95281	06/10/21	O9-1238912	07/18/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES ARPA	9565.0000	1.00	9,565.00	
031	O4-95281		O9-1238912							Purchase Order Total		9,565.00	
031	O4-95281	06/10/21	O9-1240764	07/27/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	20180.5700	1.00	20,180.57	
031	O4-95281		O9-1240764							Purchase Order Total		20,180.57	
031	O4-95281	06/10/21	O9-1245564	08/22/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	905.0000	1.00	905.00	
031	O4-95281		O9-1245564							Purchase Order Total		905.00	
031	O4-95281	06/10/21	O9-1245570	08/22/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	73375.0000	1.00	73,375.00	
031	O4-95281		O9-1245570							Purchase Order Total		73,375.00	
031	O4-95281	06/10/21	O9-1245611	08/22/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES-ARPA	3290.0000	1.00	3,290.00	
031	O4-95281		O9-1245611							Purchase Order Total		3,290.00	
031	O4-95281	06/10/21	O9-1246141	08/24/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	210.0000	1.00	210.00	
031		06/10/21	O9-1246141	08/24/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	210.0000	1.00	210.00	
031			O9-1246141							Purchase Order Total		420.00	
031	O4-95281	06/10/21	O9-1246409	08/25/23	2721999	DELOITTE & TOUCHE	961	00	PROFESSIONAL	5627.5000	1.00	5,627.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-95281	06/10/21	O9-1246409	08/25/23	2721999	DELOITTE & TOUCHE LLP	961	00	SERVICES PROFESSIONAL	5627.5000	1.00	5,627.50	
031	O4-95281		O9-1246409							Purchase Order Total		11,255.00	
031	O4-95281	06/10/21	O9-1248887	09/08/23	2721999	DELOITTE & TOUCHE LLP	961	00	SERVICES PROFESSIONAL	8239.2300	1.00	8,239.23	
031	O4-95281		O9-1248887							Purchase Order Total		8,239.23	
031	O4-95281	06/10/21	O9-1249413	09/12/23	2721999	DELOITTE & TOUCHE LLP	961	00	SERVICES PROFESSIONAL	5246.2500	1.00	5,246.25	
031	O4-95281		O9-1249413							Purchase Order Total		5,246.25	
031	O4-95281	06/10/21	O9-1252406	09/27/23	2721999	DELOITTE & TOUCHE LLP	961	00	SERVICES PROFESSIONAL	5480.0000	1.00	5,480.00	
031	O4-95281		O9-1252406							Purchase Order Total		5,480.00	
031	O4-95281	06/10/21	Z8-1239560	07/20/23	2721999	DELOITTE & TOUCHE LLP	961	00	SERVICES PROFESSIONAL	3525.0000	1.00	3,525.00	
031	O4-95281		Z8-1239560							Purchase Order Total		3,525.00	
031	O4-95281	06/10/21	Z8-1246294	08/25/23	2721999	DELOITTE & TOUCHE LLP	961	00	SERVICES PROFESSIONAL	15130.0000	1.00	15,130.00	
031	O4-95281		Z8-1246294							Purchase Order Total		15,130.00	
031	O4-95281	06/10/21	Z8-1249622	09/13/23	2721999	DELOITTE & TOUCHE LLP	961	00	SERVICES PROFESSIONAL	18048.7500	1.00	18,048.75	
031	O4-95281		Z8-1249622							Purchase Order Total		18,048.75	
031	O4-95757	07/07/21	O9-1236149	07/05/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	370.6200	1.00	370.62	
031	O4-95757	07/07/21	O9-1236149	07/05/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	1111.8600	1.00	1,111.86	
031	O4-95757		O9-1236149							Purchase Order Total		1,482.48	
031	O4-95757	07/07/21	O9-1236151	07/05/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	463.2800	1.00	463.28	
031	O4-95757	07/07/21	O9-1236151	07/05/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	1389.8200	1.00	1,389.82	
031	O4-95757		O9-1236151							Purchase Order Total		1,853.10	
031	O4-95757	07/07/21	O9-1240056	07/24/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	741.2400	1.00	741.24	
031	O4-95757	07/07/21	O9-1240056	07/24/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	2223.7200	1.00	2,223.72	
031	O4-95757		O9-1240056							Purchase Order Total		2,964.96	
031	O4-95757	07/07/21	O9-1246007	08/23/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	463.2800	1.00	463.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-95757	07/07/21	09-1246007	08/23/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	1389.8200	1.00	1,389.82	
031	04-95757		09-1246007							Purchase Order Total		1,853.10	
031	04-95757	07/07/21	09-1250951	09/19/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	463.2800	1.00	463.28	
031	04-95757	07/07/21	09-1250951	09/19/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	1389.8200	1.00	1,389.82	
031	04-95757		09-1250951							Purchase Order Total		1,853.10	
031	04-95807	07/08/21	09-1236254	07/05/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	07	GTS BREACH FAC PROJ. 31090420	1200.0000	1.00	1,200.00	
031	04-95807		09-1236254							Purchase Order Total		1,200.00	
031	04-96253	08/04/21	09-1245178	08/18/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	
031	04-96253	08/04/21	09-1245178	08/18/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	
031	04-96253		09-1245178							Purchase Order Total		5,000.00	
031	04-96253	08/04/21	09-1245182	08/18/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	
031	04-96253	08/04/21	09-1245182	08/18/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	
031	04-96253		09-1245182							Purchase Order Total		5,000.00	
031	04-96253	08/04/21	09-1245231	08/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	
031	04-96253	08/04/21	09-1245231	08/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	
031	04-96253		09-1245231							Purchase Order Total		5,000.00	
031	04-96253	08/04/21	09-1245234	08/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	
031	04-96253	08/04/21	09-1245234	08/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	
031	04-96253		09-1245234							Purchase Order Total		5,000.00	
031	04-96253	08/04/21	09-1245354	08/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	
031	04-96253	08/04/21	09-1245354	08/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	
031	04-96253		09-1245354							Purchase Order Total		5,000.00	
031	04-96253	08/04/21	09-1245356	08/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	
031	04-96253	08/04/21	09-1245356	08/21/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	2500.0000	1.00	2,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253		O9-1245356						Purchase Order Total			5,000.00	
031	O4-96253	08/04/21	O9-1245357	08/21/23	1749370	SPECIALIZED	906	07	NEARNG RC	2500.0000	1.00	2,500.00	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253	08/04/21	O9-1245357	08/21/23	1749370	SPECIALIZED	906	07	NEARNG RC	2500.0000	1.00	2,500.00	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253		O9-1245357						Purchase Order Total			5,000.00	
031	O4-96253	08/04/21	O9-1246254	08/24/23	1749370	SPECIALIZED	906	07	NEARNG RC	2500.0000	1.00	2,500.00	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253	08/04/21	O9-1246254	08/24/23	1749370	SPECIALIZED	906	07	NEARNG RC	2500.0000	1.00	2,500.00	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253		O9-1246254						Purchase Order Total			5,000.00	
031	O4-96253	08/04/21	O9-1249527	09/12/23	1749370	SPECIALIZED	906	07	NEARNG RC	2500.0000	1.00	2,500.00	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253	08/04/21	O9-1249527	09/12/23	1749370	SPECIALIZED	906	07	NEARNG RC	2500.0000	1.00	2,500.00	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253		O9-1249527						Purchase Order Total			5,000.00	
031	O4-96253	08/04/21	O9-1251830	09/25/23	1749370	SPECIALIZED	906	07	NEARNG RC	2500.0000	1.00	2,500.00	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253	08/04/21	O9-1251830	09/25/23	1749370	SPECIALIZED	906	07	NEARNG RC	2500.0000	1.00	2,500.00	
						ENGINEERING SOLUTI			GENERATORS PROJECT				
031	O4-96253		O9-1251830						Purchase Order Total			5,000.00	
031	O4-96722	09/01/21	O9-1246307	08/25/23	4237443	K2SHARE LLC	208	00	ANNUAL SPARS	65000.0000	1.00	65,000.00	
									SERVICE FEE				
031		09/01/21	O9-1246307	08/25/23	4237443	K2SHARE LLC	208	00	ANNUAL SPARS	34050.0000	1.00	34,050.00	
									SERVICE FEE				
031		09/01/21	O9-1246307	08/25/23	4237443	K2SHARE LLC	208	00	ANNUAL SPARS	34050.0000	1.00	34,050.00	
									SERVICE FEE				
031	O4-96722	09/01/21	O9-1246307	08/25/23	4237443	K2SHARE LLC	208	00	ANNUAL END USER	7500.0000	1.00	7,500.00	
									LICENSES				
031		09/01/21	O9-1246307	08/25/23	4237443	K2SHARE LLC	208	00	ANNUAL END USER	3750.0000	1.00	3,750.00	
									SERVICE FEE				
031		09/01/21	O9-1246307	08/25/23	4237443	K2SHARE LLC	208	00	ANNUAL END USER	3750.0000	1.00	3,750.00	
									SERVICE FEE				
031			O9-1246307						Purchase Order Total			148,100.00	
031	O4-96811	09/08/21	O9-1239205	07/19/23	578183	DODGE COUNTY -	918	00	MGMT COSTS OF STUDY	707.5000	1.00	707.50	
						COUNTY TREASURE			TO				
031	O4-96811		O9-1239205						Purchase Order Total			707.50	
031	O4-96812	09/08/21	O9-1239196	07/19/23	578159	WOOD RIVER CITY OF -	918	00	MANAGEMENT COSTS OF	2255.0000	1.00	2,255.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CITY TREA			STUDY TO				
031	O4-96812		O9-1239196							Purchase Order Total		2,255.00	
031	O4-96855	09/10/21	O9-1240090	07/24/23	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	2358.0000	1.00	2,358.00	
031	O4-96855	09/10/21	O9-1240090	07/24/23	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	2358.0000	1.00	2,358.00	
031	O4-96855		O9-1240090							Purchase Order Total		4,716.00	
031	O4-96855	09/10/21	O9-1246063	08/23/23	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	1000.0000	1.00	1,000.00	
031	O4-96855	09/10/21	O9-1246063	08/23/23	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	1000.0000	1.00	1,000.00	
031	O4-96855		O9-1246063							Purchase Order Total		2,000.00	
031	O4-97076	09/29/21	O9-1240061	07/24/23	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	GTS FIBER OPTIC MODERNIZATION	4550.0000	1.00	4,550.00	
031	O4-97076		O9-1240061							Purchase Order Total		4,550.00	
031	O4-97089	09/29/21	O9-1240046	07/24/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	1575.0000	1.00	1,575.00	
031	O4-97089	09/29/21	O9-1240046	07/24/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	175.0000	1.00	175.00	
031	O4-97089		O9-1240046							Purchase Order Total		1,750.00	
031	O4-97089	09/29/21	O9-1246064	08/23/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	1917.0000	1.00	1,917.00	
031	O4-97089	09/29/21	O9-1246064	08/23/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	213.0000	1.00	213.00	
031	O4-97089		O9-1246064							Purchase Order Total		2,130.00	
031	O4-97641	11/15/21	O9-1237392	07/11/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	44108.4200	1.00	44,108.42	
031	O4-97641	11/15/21	O9-1237392	07/11/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	3000.0000	1.00	3,000.00	
031	O4-97641		O9-1237392							Purchase Order Total		47,108.42	
031	O4-97641	11/15/21	O9-1242989	08/09/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	31055.2000	1.00	31,055.20	
031	O4-97641		O9-1242989							Purchase Order Total		31,055.20	
031	O4-97641	11/15/21	O9-1246347	08/25/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	141458.2000	1.00	141,458.20	
031	O4-97641		O9-1246347							Purchase Order Total		141,458.20	
031	O4-97641	11/15/21	O9-1247349	08/31/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2019 \$	85149.6400	1.00	85,149.64	
031	O4-97641		O9-1247349							Purchase Order Total		85,149.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-97838	12/09/21	O9-1237070	07/10/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS-M SITE UTILITY EXTENSION	4118.5000	1.00	4,118.50	
031	O4-97838		O9-1237070							Purchase Order Total		4,118.50	
031	O4-98027	12/21/21	O9-1237024	07/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	18.9900	1.00	18.99	
031	O4-98027		O9-1237024							Purchase Order Total		18.99	
031	O4-98027	12/21/21	O9-1237166	07/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	13.7900	1.00	13.79	
031	O4-98027		O9-1237166							Purchase Order Total		13.79	
031	O4-98027	12/21/21	O9-1245314	08/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	43.6300	1.00	43.63	
031	O4-98027		O9-1245314							Purchase Order Total		43.63	
031	O4-98248	01/13/22	O9-1235800	07/03/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	O4-98248		O9-1235800							Purchase Order Total		750.00	
031	O4-98248	01/13/22	O9-1239111	07/19/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13428.0000	1.00	13,428.00	
031	O4-98248	01/13/22	O9-1239111	07/19/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	83304.9500	1.00	83,304.95	
031	O4-98248		O9-1239111							Purchase Order Total		96,732.95	
031	O4-98248	01/13/22	O9-1239117	07/19/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13428.0000	1.00	13,428.00	
031	O4-98248	01/13/22	O9-1239117	07/19/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	83304.9500	1.00	83,304.95	
031	O4-98248		O9-1239117							Purchase Order Total		96,732.95	
031	O4-98248	01/13/22	O9-1239139	07/19/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	O4-98248	01/13/22	O9-1239139	07/19/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	337.5000	1.00	337.50	
031	O4-98248		O9-1239139							Purchase Order Total		1,087.50	
031	O4-98248	01/13/22	O9-1251883	09/25/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	70179.4400	1.00	70,179.44	
031	O4-98248	01/13/22	O9-1251883	09/25/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13428.0000	1.00	13,428.00	
031	O4-98248		O9-1251883							Purchase Order Total		83,607.44	
031	O4-98248	01/13/22	O9-1251886	09/25/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	O4-98248	01/13/22	O9-1251886	09/25/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	67.5000	1.00	67.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98248		O9-1251886							Purchase Order Total		817.50	
031	O4-98248	01/13/22	O9-1252245	09/26/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	64918.4400	1.00	64,918.44	
031	O4-98248	01/13/22	O9-1252245	09/26/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	13428.0000	1.00	13,428.00	
031	O4-98248		O9-1252245							Purchase Order Total		78,346.44	
031	O4-98248	01/13/22	O9-1252249	09/26/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	O4-98248	01/13/22	O9-1252249	09/26/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	405.0000	1.00	405.00	
031	O4-98248		O9-1252249							Purchase Order Total		1,155.00	
031	O4-98435	01/28/22	O9-1238935	07/18/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	15750.0000	1.00	15,750.00	
031	O4-98435	01/28/22	O9-1238935	07/18/23	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS AND EXPENSES	1085.7000	1.00	1,085.70	
031	O4-98435	01/28/22	O9-1238935	07/18/23	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	55735.2600	1.00	55,735.26	
031	O4-98435	01/28/22	O9-1238935	07/18/23	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-98435		O9-1238935							Purchase Order Total		73,020.96	
031	O4-98435	01/28/22	O9-1252251	09/26/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	23550.0000	1.00	23,550.00	
031	O4-98435	01/28/22	O9-1252251	09/26/23	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS AND EXPENSES	349.0000	1.00	349.00	
031	O4-98435	01/28/22	O9-1252251	09/26/23	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	4535.1100	1.00	4,535.11	
031	O4-98435		O9-1252251							Purchase Order Total		28,434.11	
031	O4-98435	01/28/22	O9-1252255	09/26/23	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-98435		O9-1252255							Purchase Order Total		450.00	
031	O4-98435	01/28/22	O9-1252283	09/27/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	23550.0000	1.00	23,550.00	
031	O4-98435	01/28/22	O9-1252283	09/27/23	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS AND EXPENSES	349.0000	1.00	349.00	
031	O4-98435	01/28/22	O9-1252283	09/27/23	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	4535.1100	1.00	4,535.11	
031	O4-98435	01/28/22	O9-1252283	09/27/23	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-98435		O9-1252283							Purchase Order Total		28,884.11	
031	O4-98435	01/28/22	O9-1252305	09/27/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	7950.0000	1.00	7,950.00	
031	O4-98435	01/28/22	O9-1252305	09/27/23	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	2370.6800	1.00	2,370.68	
031	O4-98435	01/28/22	O9-1252305	09/27/23	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-98435		O9-1252305							Purchase Order Total		10,770.68	
031	O4-98435	01/28/22	O9-1252308	09/27/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL	787.5000	1.00	787.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
031	O4-98435	01/28/22	O9-1252308	09/27/23	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-98435		O9-1252308							Purchase Order Total		1,237.50	
031	O4-98468	02/02/22	O9-1238949	07/18/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	181.7000	1.00	181.70	
031	O4-98468		O9-1238949							Purchase Order Total		181.70	
031	O4-98468	02/02/22	O9-1244970	08/17/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	139.8300	1.00	139.83	
031	O4-98468	02/02/22	O9-1244970	08/17/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	139.8300	1.00	139.83	
031	O4-98468		O9-1244970							Purchase Order Total		279.66	
031	O4-98468	02/02/22	O9-1244972	08/17/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	139.8300	1.00	139.83	
031	O4-98468		O9-1244972							Purchase Order Total		139.83	
031	O4-98468	02/02/22	O9-1252237	09/26/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$.79/APP)	50.5600	1.00	50.56	
031	O4-98468		O9-1252237							Purchase Order Total		50.56	
031	O4-98475	02/03/22	O9-1238960	07/18/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	1800.0000	1.00	1,800.00	
031	O4-98475	02/03/22	O9-1238960	07/18/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	7425.0000	1.00	7,425.00	
031	O4-98475	02/03/22	O9-1238960	07/18/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	1250.0000	1.00	1,250.00	
031	O4-98475		O9-1238960							Purchase Order Total		10,475.00	
031	O4-98475	02/03/22	O9-1238965	07/18/23	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1238965	07/18/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	675.0000	1.00	675.00	
031	O4-98475	02/03/22	O9-1238965	07/18/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	6600.0000	1.00	6,600.00	
031	O4-98475		O9-1238965							Purchase Order Total		8,525.00	
031	O4-98475	02/03/22	O9-1245825	08/23/23	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1245825	08/23/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	1800.0000	1.00	1,800.00	
031	O4-98475	02/03/22	O9-1245825	08/23/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	10725.0000	1.00	10,725.00	
031	O4-98475		O9-1245825							Purchase Order Total		13,775.00	
031	O4-98475	02/03/22	O9-1252239	09/26/23	538163	LEGAL AID OF	918	00	CONSULTING AND	1250.0000	1.00	1,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98475	02/03/22	O9-1252239	09/26/23	538163	NEBRASKA LEGAL AID OF NEBRASKA	918	00	EDUCATIONAL LEGAL ADVICE AND COUNSEL	225.0000	1.00	225.00	
031	O4-98475	02/03/22	O9-1252239	09/26/23	538163	NEBRASKA LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	6600.0000	1.00	6,600.00	
031	O4-98475		O9-1252239						Purchase Order Total			8,075.00	
031	O4-98535	02/14/22	O9-1238953	07/18/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	10140.0000	1.00	10,140.00	
031	O4-98535		O9-1238953						Purchase Order Total			10,140.00	
031	O4-98535	02/14/22	O9-1244987	08/17/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	9701.2500	1.00	9,701.25	
031	O4-98535		O9-1244987						Purchase Order Total			9,701.25	
031	O4-98535	02/14/22	O9-1251875	09/25/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	12480.0000	1.00	12,480.00	
031	O4-98535		O9-1251875						Purchase Order Total			12,480.00	
031	O4-98536	02/14/22	O9-1235798	07/03/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	23550.0000	1.00	23,550.00	
031	O4-98536		O9-1235798						Purchase Order Total			23,550.00	
031	O4-98536	02/14/22	O9-1241293	07/31/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	31425.0000	1.00	31,425.00	
031	O4-98536		O9-1241293						Purchase Order Total			31,425.00	
031	O4-98536	02/14/22	O9-1245834	08/23/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	30225.0000	1.00	30,225.00	
031	O4-98536		O9-1245834						Purchase Order Total			30,225.00	
031	O4-98536	02/14/22	O9-1251879	09/25/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	6975.0000	1.00	6,975.00	
031	O4-98536		O9-1251879						Purchase Order Total			6,975.00	
031	O4-98698	02/24/22	O9-1237998	07/13/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1432.3400	1.00	1,432.34	
031		02/24/22	O9-1237998	07/13/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1237998	07/13/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	O9-1237998	07/13/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	O9-1237998	07/13/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031		02/24/22	O9-1237998	07/13/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-1237998							Purchase Order Total		2,864.68	
031	O4-98698	02/24/22	O9-1242005	08/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1432.3400	1.00	1,432.34	
031		02/24/22	O9-1242005	08/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1242005	08/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	O9-1242005	08/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	O9-1242005	08/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031		02/24/22	O9-1242005	08/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031			O9-1242005							Purchase Order Total		2,864.68	
031	O4-98698	02/24/22	O9-1249938	09/14/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1249938	09/14/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	O9-1249938	09/14/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	350.4400	1.00	350.44	
031		02/24/22	O9-1249938	09/14/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031		02/24/22	O9-1249938	09/14/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	38.9400	1.00	38.94	
031			O9-1249938							Purchase Order Total		1,432.34	
031	O4-99097	03/21/22	O9-1236924	07/07/23	552229	TWIN CITY ROOFING & SHEET META	912	00	SIDNEY RC ROOF REPLACEMENT	12830.4900	1.00	12,830.49	
031	O4-99097		O9-1236924							Purchase Order Total		12,830.49	
031	O4-99097	03/21/22	O9-1249150	09/11/23	552229	TWIN CITY ROOFING & SHEET META	912	00	SIDNEY RC ROOF REPLACEMENT	16292.7500	1.00	16,292.75	
031	O4-99097	03/21/22	O9-1249150	09/11/23	552229	TWIN CITY ROOFING & SHEET META	912	00	SIDNEY RC ROOF REPLACEMENT	2161.0000	1.00	2,161.00	
031	O4-99097		O9-1249150							Purchase Order Total		18,453.75	
031	O4-99574	05/10/22	O9-1236073	07/05/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	9870.7300	1.00	9,870.73	
031	O4-99574	05/10/22	O9-1236073	07/05/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG STORAGE	29612.1800	1.00	29,612.18	
031	O4-99574		O9-1236073							Purchase Order Total		39,482.91	
031	O4-99574	05/10/22	O9-1240123	07/24/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG	16400.1600	1.00	16,400.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-99574	05/10/22	O9-1240123	07/24/23	510311	B D CONSTRUCTION INC	914		STORAGE COLUMBUS NGRC ORG	49200.4800	1.00	49,200.48	
031	O4-99574		O9-1240123							Purchase Order Total		65,600.64	
031	O4-99574	05/10/22	O9-1245870	08/23/23	510311	B D CONSTRUCTION INC	914		STORAGE COLUMBUS NGRC ORG	16999.1600	1.00	16,999.16	
031	O4-99574	05/10/22	O9-1245870	08/23/23	510311	B D CONSTRUCTION INC	914		STORAGE COLUMBUS NGRC ORG	50997.4800	1.00	50,997.48	
031	O4-99574		O9-1245870							Purchase Order Total		67,996.64	
031	O4-99574	05/10/22	O9-1245871	08/23/23	510311	B D CONSTRUCTION INC	914		STORAGE COLUMBUS NGRC ORG	20855.6300	1.00	20,855.63	
031	O4-99574	05/10/22	O9-1245871	08/23/23	510311	B D CONSTRUCTION INC	914		STORAGE COLUMBUS NGRC ORG	62566.8700	1.00	62,566.87	
031	O4-99574		O9-1245871							Purchase Order Total		83,422.50	
031	O4-99790	05/24/22	O9-1235807	07/03/23	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	21084.4300	1.00	21,084.43	
031	O4-99790		O9-1235807							Purchase Order Total		21,084.43	
031	O4-99790	05/24/22	O9-1244998	08/17/23	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	20671.0200	1.00	20,671.02	
031	O4-99790		O9-1244998							Purchase Order Total		20,671.02	
031	O4-99790	05/24/22	O9-1245000	08/17/23	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	20671.0200	1.00	20,671.02	
031	O4-99790		O9-1245000							Purchase Order Total		20,671.02	
031	O4-99790	05/24/22	O9-1251888	09/25/23	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	17861.2200	1.00	17,861.22	
031	O4-99790		O9-1251888							Purchase Order Total		17,861.22	
031	O4-99790	05/24/22	O9-1251894	09/25/23	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ADDT'L HARD COSTS AUTHORIZED	2868.9800	1.00	2,868.98	
031	O4-99790		O9-1251894							Purchase Order Total		2,868.98	
031	O4-100075	06/22/22	O9-1236199	07/05/23	1254482	ELKHORN WEST CONSTRUCTION INC	912		UTES #2 LAGOON REPAIR PROJ	74473.6900	1.00	74,473.69	
031	O4-100075		O9-1236199							Purchase Order Total		74,473.69	
031	O4-100245	06/27/22	O9-1240080	07/24/23	546560	SSH ARCHITECTURE	906	10	CSMS ROOF REPLACEMENT A&E	2541.0000	1.00	2,541.00	
031	O4-100245		O9-1240080							Purchase Order Total		2,541.00	
031	O4-100463	07/08/22	O9-1242428	08/04/23	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	8460.0000	1.00	8,460.00	
031	O4-100463	07/08/22	O9-1242428	08/04/23	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	8460.0000	1.00	8,460.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-100463		O9-1242428							Purchase Order Total		16,920.00	
031	O4-100463	07/08/22	O9-1245907	08/23/23	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	50702.8500	1.00	50,702.85	
031	O4-100463	07/08/22	O9-1245907	08/23/23	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	50702.8500	1.00	50,702.85	
031	O4-100463		O9-1245907							Purchase Order Total		101,405.70	
031	O4-100463	07/08/22	O9-1250950	09/19/23	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	16617.6000	1.00	16,617.60	
031	O4-100463	07/08/22	O9-1250950	09/19/23	530088	IES COMMERCIAL INC	936	39	YORK BACKUP GENERATOR PROJECT	16617.6000	1.00	16,617.60	
031	O4-100463		O9-1250950							Purchase Order Total		33,235.20	
031	O4-100474	07/08/22	O9-1241073	07/28/23	4345144	JLC INCORPORATED	909	21	YORK RC VEH STORAGE BLDG SUST	163296.9000	1.00	163,296.90	
031	O4-100474	07/08/22	O9-1241073	07/28/23	4345144	JLC INCORPORATED	909	21	YORK RC VEH STORAGE BLDG SUST	163296.9000	1.00	163,296.90	
031	O4-100474		O9-1241073							Purchase Order Total		326,593.80	
031	O4-100484	07/08/22	O9-1245917	08/23/23	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	61015.9500	1.00	61,015.95	
031	O4-100484	07/08/22	O9-1245917	08/23/23	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	61015.9500	1.00	61,015.95	
031	O4-100484		O9-1245917							Purchase Order Total		122,031.90	
031	O4-100484	07/08/22	O9-1246130	08/24/23	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	.0400	1.00	.04	
031	O4-100484	07/08/22	O9-1246130	08/24/23	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	.0400	1.00	.04	
031	O4-100484		O9-1246130							Purchase Order Total		.08	
031	O4-100492	07/11/22	O9-1252545	09/28/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	N PLATTE RC GENERATOR PROJECT	337.5000	1.00	337.50	
031	O4-100492	07/11/22	O9-1252545	09/28/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	N PLATTE RC GENERATOR PROJECT	337.5000	1.00	337.50	
031	O4-100492		O9-1252545							Purchase Order Total		675.00	
031	O4-100528	07/13/22	O9-1239058	07/19/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	17161.7400	1.00	17,161.74	
031	O4-100528	07/13/22	O9-1239058	07/19/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	17161.7300	1.00	17,161.73	
031	O4-100528		O9-1239058							Purchase Order Total		34,323.47	
031	O4-100528	07/13/22	O9-1244401	08/15/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	3894.3300	1.00	3,894.33	
031	O4-100528	07/13/22	O9-1244401	08/15/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	3794.3200	1.00	3,794.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-100528	07/13/22	09-1244401	08/15/23	548200	ALL PAYME SNELL SERVICES INC -	914		GENERATOR PROJECT N PLATTE RC	1874.3300	1.00	1,874.33	
031	O4-100528	07/13/22	09-1244401	08/15/23	548200	ALL PAYME SNELL SERVICES INC -	914		GENERATOR PROJECT N PLATTE RC	1874.3300	1.00	1,874.33	
031	O4-100528		09-1244401							Purchase Order Total		11,437.31	
031	O4-100528	07/13/22	09-1251742	09/25/23	548200	SNELL SERVICES INC -	914		N PLATTE RC GENERATOR PROJECT	33258.5500	1.00	33,258.55	
031	O4-100528	07/13/22	09-1251742	09/25/23	548200	SNELL SERVICES INC -	914		N PLATTE RC GENERATOR PROJECT	1753.1700	1.00	1,753.17	
031	O4-100528	07/13/22	09-1251742	09/25/23	548200	SNELL SERVICES INC -	914		N PLATTE RC GENERATOR PROJECT	33258.5300	1.00	33,258.53	
031	O4-100528	07/13/22	09-1251742	09/25/23	548200	SNELL SERVICES INC -	914		N PLATTE RC GENERATOR PROJECT	1753.1700	1.00	1,753.17	
031	O4-100528		09-1251742							Purchase Order Total		70,023.42	
031	O4-100695	07/22/22	09-1252561	09/28/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	66400.5500	1.00	66,400.55	
031	O4-100695	07/22/22	09-1252561	09/28/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	66400.5500	1.00	66,400.55	
031	O4-100695	07/22/22	09-1252561	09/28/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	5672.4500	1.00	5,672.45	
031	O4-100695	07/22/22	09-1252561	09/28/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	5672.4600	1.00	5,672.46	
031	O4-100695	07/22/22	09-1252561	09/28/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	382.0000	1.00	382.00	
031	O4-100695	07/22/22	09-1252561	09/28/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC HVAC PHASE 2	382.0000	1.00	382.00	
031	O4-100695		09-1252561							Purchase Order Total		144,910.01	
031	O4-100708	07/25/22	09-1242688	08/07/23	531844	LAMP RYNEARSON & ASSOC INC	913		GTS SANITARY SEWER PROJECT	5826.0500	1.00	5,826.05	
031	O4-100708		09-1242688							Purchase Order Total		5,826.05	
031	O4-100708	07/25/22	09-1247294	08/31/23	531844	LAMP RYNEARSON & ASSOC INC	913		GTS SANITARY SEWER PROJECT	4973.9500	1.00	4,973.95	
031	O4-100708	07/25/22	09-1247294	08/31/23	531844	LAMP RYNEARSON & ASSOC INC	913		GTS SANITARY SEWER PROJECT	7500.0000	1.00	7,500.00	
031	O4-100708		09-1247294							Purchase Order Total		12,473.95	
031	O4-100779	08/02/22	09-1236064	07/05/23	542477	PLATTE RIVER WHOOPIING CRANE MA	961	32	FY22 CRITICAL HABITAT PROJECTS	137500.0000	1.00	137,500.00	
031	O4-100779	08/02/22	09-1236064	07/05/23	542477	PLATTE RIVER	961	32	FY22 CRITICAL	50000.0000	1.00	50,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						WHOOPING CRANE MA			HABITAT PROJECTS				
031	O4-100779		O9-1236064							Purchase Order Total		187,500.00	
031	O4-100955	08/09/22	O9-1236068	07/05/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	131478.3000	1.00	131,478.30	
031	O4-100955		O9-1236068							Purchase Order Total		131,478.30	
031	O4-100955	08/09/22	O9-1236602	07/06/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	269014.9000	1.00	269,014.90	
031	O4-100955	08/09/22	O9-1236602	07/06/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	18437.0000	1.00	18,437.00	
031	O4-100955		O9-1236602							Purchase Order Total		287,451.90	
031	O4-100955	08/09/22	O9-1244398	08/15/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	147822.4000	1.00	147,822.40	
031	O4-100955	08/09/22	O9-1244398	08/15/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	22479.0000	1.00	22,479.00	
031	O4-100955	08/09/22	O9-1244398	08/15/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	9335.0000	1.00	9,335.00	
031	O4-100955		O9-1244398							Purchase Order Total		179,636.40	
031	O4-101393	09/09/22	O9-1236542	07/06/23	528756	J J WESTHOFF CONSTRUCTION CO I	912	00	CATS-M SITE UTILITY EXTENSION	85123.2000	1.00	85,123.20	
031	O4-101393	09/09/22	O9-1236542	07/06/23	528756	J J WESTHOFF CONSTRUCTION CO I	912	00	CATS-M SITE UTILITY EXTENSION	256455.0000	1.00	256,455.00	
031	O4-101393		O9-1236542							Purchase Order Total		341,578.20	
031	O4-101409	09/12/22	O9-1236114	07/05/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	*****	1.00	1,528,538.70	
031	O4-101409	09/12/22	O9-1236114	07/05/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	431126.3000	1.00	431,126.30	
031	O4-101409		O9-1236114							Purchase Order Total		1,959,665.00	
031	O4-101409	09/12/22	O9-1241481	08/01/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	849463.6800	1.00	849,463.68	
031	O4-101409	09/12/22	O9-1241481	08/01/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	239592.3200	1.00	239,592.32	
031	O4-101409		O9-1241481							Purchase Order Total		1,089,056.00	
031	O4-101459	09/14/22	O9-1236051	07/05/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	24280.0000	1.00	24,280.00	
031	O4-101459		O9-1236051							Purchase Order Total		24,280.00	
031	O4-101459	09/14/22	O9-1241462	08/01/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	30350.0000	1.00	30,350.00	
031	O4-101459		O9-1241462							Purchase Order Total		30,350.00	
031	O4-101459	09/14/22	O9-1249633	09/13/23	510383	BAHR VERMEER &	906	00	MEAD ENLISTED	6070.0000	1.00	6,070.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HAECKER - PURCH			BARRACKS				
031	O4-101459		O9-1249633							Purchase Order Total		6,070.00	
031	O4-101459	09/14/22	O9-1251448	09/21/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	12900.0000	1.00	12,900.00	
031	O4-101459		O9-1251448							Purchase Order Total		12,900.00	
031	O4-101487	09/16/22	O9-1240622	07/26/23	2747322	STAG ROOFING LLC	914	73	CSMS ROOF PROJECT PN 31100065	60098.3000	1.00	60,098.30	
031	O4-101487		O9-1240622							Purchase Order Total		60,098.30	
031	O4-101492	09/18/22	O9-1240147	07/24/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	170774.0600	1.00	170,774.06	
031	O4-101492	09/18/22	O9-1240147	07/24/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	18974.9000	1.00	18,974.90	
031	O4-101492		O9-1240147							Purchase Order Total		189,748.96	
031	O4-101492	09/18/22	O9-1240150	07/24/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	117403.4300	1.00	117,403.43	
031	O4-101492	09/18/22	O9-1240150	07/24/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	13044.8200	1.00	13,044.82	
031	O4-101492		O9-1240150							Purchase Order Total		130,448.25	
031	O4-101492	09/18/22	O9-1246248	08/24/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	87803.3000	1.00	87,803.30	
031	O4-101492	09/18/22	O9-1246248	08/24/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	9755.9200	1.00	9,755.92	
031	O4-101492	09/18/22	O9-1246248	08/24/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	5876.6400	1.00	5,876.64	
031	O4-101492	09/18/22	O9-1246248	08/24/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	652.9600	1.00	652.96	
031	O4-101492	09/18/22	O9-1246248	08/24/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	8049.3500	1.00	8,049.35	
031	O4-101492		O9-1246248							Purchase Order Total		112,138.17	
031	O4-101492	09/18/22	O9-1250954	09/19/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	34488.0500	1.00	34,488.05	
031	O4-101492	09/18/22	O9-1250954	09/19/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	3832.0000	1.00	3,832.00	
031	O4-101492	09/18/22	O9-1250954	09/19/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	2518.5600	1.00	2,518.56	
031	O4-101492	09/18/22	O9-1250954	09/19/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	279.8400	1.00	279.84	
031	O4-101492	09/18/22	O9-1250954	09/19/23	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS HQ ADDITION & REMODEL PN	423.6500	1.00	423.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-101492		O9-1250954							Purchase Order Total		41,542.10	
031	O4-101499	09/19/22	O9-1236292	07/05/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	15480.0000	1.00	15,480.00	
031	O4-101499	09/19/22	O9-1236292	07/05/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	15480.0000	1.00	15,480.00	
031	O4-101499		O9-1236292							Purchase Order Total		30,960.00	
031	O4-101499	09/19/22	O9-1241076	07/28/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	6192.0000	1.00	6,192.00	
031	O4-101499	09/19/22	O9-1241076	07/28/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	6192.0000	1.00	6,192.00	
031	O4-101499		O9-1241076							Purchase Order Total		12,384.00	
031	O4-101501	09/19/22	O9-1251274	09/21/23	1346904	HEWGLEY, JOE	906	00	N. PLATTE RC HVAC SYSTEM	4930.0000	1.00	4,930.00	
031	O4-101501		O9-1251274							Purchase Order Total		4,930.00	
031	O4-101522	09/20/22	O9-1251424	09/21/23	1346904	HEWGLEY, JOE	906	00	SIDNEY RC BOILER REPLACEMENT	3437.5000	1.00	3,437.50	
031	O4-101522		O9-1251424							Purchase Order Total		3,437.50	
031	O4-101524	09/20/22	O9-1251171	09/20/23	1346904	HEWGLEY, JOE	906	00	SIDNEY RC WINDOW REPLACEMENT	1012.5000	1.00	1,012.50	
031	O4-101524		O9-1251171							Purchase Order Total		1,012.50	
031	O4-101568	09/22/22	O9-1237281	07/10/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	65105.1000	1.00	65,105.10	
031	O4-101568	09/22/22	O9-1237281	07/10/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	195315.3000	1.00	195,315.30	
031	O4-101568		O9-1237281							Purchase Order Total		260,420.40	
031	O4-101568	09/22/22	O9-1244356	08/15/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	16316.3200	1.00	16,316.32	
031	O4-101568	09/22/22	O9-1244356	08/15/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	48948.9800	1.00	48,948.98	
031	O4-101568		O9-1244356							Purchase Order Total		65,265.30	
031	O4-101568	09/22/22	O9-1252540	09/28/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	28284.0800	1.00	28,284.08	
031	O4-101568	09/22/22	O9-1252540	09/28/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	84852.2200	1.00	84,852.22	
031	O4-101568		O9-1252540							Purchase Order Total		113,136.30	
031	O4-101574	09/22/22	O9-1236621	07/06/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	9176.4000	1.00	9,176.40	
031	O4-101574		O9-1236621							Purchase Order Total		9,176.40	
031	O4-101574	09/22/22	O9-1244340	08/15/23	514906	CHEEVER CONSTRUCTION	912	00	PENTERMAN BU	24451.2000	1.00	24,451.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			GENERATOR				
031	O4-101574		O9-1244340							Purchase Order Total		24,451.20	
031	O4-101574	09/22/22	O9-1252567	09/28/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	29795.4000	1.00	29,795.40	
031	O4-101574		O9-1252567							Purchase Order Total		29,795.40	
031	O4-101581	09/22/22	O9-1241449	08/01/23	521370	FARRIS ENGINEERING INC	906	00	ENERGY AUDITS RETO-COMMISSIONI	16951.2000	1.00	16,951.20	
031	O4-101581		O9-1241449							Purchase Order Total		16,951.20	
031	O4-101616	09/26/22	O9-1239183	07/19/23	2342917	HACKEL CONSTRUCTION INC	912	00	SILVER CREEK FIRE & RESCUE	272230.8700	1.00	272,230.87	
031	O4-101616		O9-1239183							Purchase Order Total		272,230.87	
031	O4-101616	09/26/22	O9-1252515	09/28/23	2342917	HACKEL CONSTRUCTION INC	912	00	SILVER CREEK FIRE & RESCUE	124235.9700	1.00	124,235.97	
031	O4-101616		O9-1252515							Purchase Order Total		124,235.97	
031	O4-101638	09/27/22	O9-1239219	07/19/23	2038234	OUTBACK FENCE CO LLC	912	00	CSMS/USPFO PERIMETER FENCING	97363.8000	1.00	97,363.80	
031	O4-101638		O9-1239219							Purchase Order Total		97,363.80	
031	O4-101638	09/27/22	O9-1244363	08/15/23	2038234	OUTBACK FENCE CO LLC	912	00	CSMS/USPFO PERIMETER FENCING	36572.4000	1.00	36,572.40	
031	O4-101638		O9-1244363							Purchase Order Total		36,572.40	
031	O4-101638	09/27/22	O9-1252531	09/28/23	2038234	OUTBACK FENCE CO LLC	912	00	CSMS/USPFO PERIMETER FENCING	57924.0000	1.00	57,924.00	
031	O4-101638		O9-1252531							Purchase Order Total		57,924.00	
031	O4-101660	09/29/22	O9-1240093	07/24/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	4000.0000	1.00	4,000.00	
031	O4-101660	09/29/22	O9-1240093	07/24/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	4000.0000	1.00	4,000.00	
031	O4-101660		O9-1240093							Purchase Order Total		8,000.00	
031	O4-101660	09/29/22	O9-1245996	08/23/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	2500.0000	1.00	2,500.00	
031	O4-101660	09/29/22	O9-1245996	08/23/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	2500.0000	1.00	2,500.00	
031	O4-101660		O9-1245996							Purchase Order Total		5,000.00	
031	O4-101660	09/29/22	O9-1250952	09/19/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	250.0000	1.00	250.00	
031	O4-101660	09/29/22	O9-1250952	09/19/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M CANTONMENT RD EXTENSION	250.0000	1.00	250.00	
031	O4-101660		O9-1250952							Purchase Order Total		500.00	
031	O4-101666	09/29/22	O9-1237040	07/10/23	540205	OLSSON INC- PAYMENTS	906	07	CATS NON-POTABLE	2000.0000	1.00	2,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									WATER LINES				
031	O4-101666		O9-1237040							Purchase Order Total		2,000.00	
031	O4-101666	09/29/22	O9-1245762	08/23/23	540205	OLSSON INC- PAYMENTS	906	07	CATS NON-POTABLE WATER LINES	2000.0000	1.00	2,000.00	
									WATER LINES				
031	O4-101666		O9-1245762							Purchase Order Total		2,000.00	
031	O4-101667	09/29/22	O9-1237503	07/11/23	546560	SSH ARCHITECTURE	906	00	FMS #1 ROOF REPLACEMENT	4395.0000	1.00	4,395.00	
										Purchase Order Total		4,395.00	
031	O4-101667	09/29/22	O9-1244502	08/16/23	546560	SSH ARCHITECTURE	906	00	FMS #1 ROOF REPLACEMENT	3745.0000	1.00	3,745.00	
										Purchase Order Total		3,745.00	
031	O4-101667	09/29/22	O9-1244502	07/05/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	10000.0000	1.00	10,000.00	
										Purchase Order Total		10,000.00	
031	O4-101672	09/29/22	O9-1250953	09/19/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	3000.0000	1.00	3,000.00	
										Purchase Order Total		3,000.00	
031	O4-101672	09/29/22	O9-1250953	09/19/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	1000.0000	1.00	1,000.00	
										Purchase Order Total		4,000.00	
031	O4-101672	09/29/22	O9-1251663	09/22/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	2000.0000	1.00	2,000.00	
										Purchase Order Total		2,000.00	
031	O4-101673	09/29/22	O9-1236274	07/05/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS RV & MWR SITE	13345.0000	1.00	13,345.00	
										Purchase Order Total		4,800.00	
031	O4-101673	09/29/22	O9-1236274	07/05/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS RV & MWR SITE	4800.0000	1.00	4,800.00	
										Purchase Order Total		18,145.00	
031	O4-101677	09/29/22	O9-1244483	08/16/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS 68W LITTLER OBSTACLE COUR	1780.0000	1.00	1,780.00	
										Purchase Order Total		1,780.00	
031	O4-101677	09/29/22	O9-1252572	09/28/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS 68W LITTLER OBSTACLE COUR	890.0000	1.00	890.00	
										Purchase Order Total		670.00	
031	O4-101677	09/29/22	O9-1252572	09/28/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS 68W LITTLER OBSTACLE COUR	670.0000	1.00	670.00	
										Purchase Order Total		1,560.00	
031	O4-101685	09/29/22	O9-1242791	08/08/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	3000.0000	1.00	3,000.00	
										Purchase Order Total		3,000.00	
031	O4-101685	09/29/22	O9-1250638	09/18/23	529183	JEO CONSULTING GROUP	906	00	AASF #1 APRON	3500.0000	1.00	3,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUC			REPLACEMENT				
031	O4-101685		O9-1250638									Purchase Order Total	3,500.00
031	O4-101685	09/29/22	O9-1252885	09/29/23	529183	JEO CONSULTING GROUP	906	00	AASF #1 APRON	7500.0000	1.00	7,500.00	
						INC - PUC			REPLACEMENT				
031	O4-101685		O9-1252885									Purchase Order Total	7,500.00
031	O4-101691	09/29/22	O9-1250632	09/18/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	1525.0000	1.00	1,525.00	
031	O4-101691		O9-1250632									Purchase Order Total	1,525.00
031	O4-101693	09/29/22	O9-1244404	08/15/23	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS WARRIOR FITNESS OBSTACLE	9655.0000	1.00	9,655.00	
031	O4-101693		O9-1244404									Purchase Order Total	9,655.00
031	O4-101695	09/29/22	O9-1236284	07/05/23	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	3021.8000	1.00	3,021.80	
031	O4-101695		O9-1236284									Purchase Order Total	3,021.80
031	O4-101695	09/29/22	O9-1246039	08/23/23	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	1510.9000	1.00	1,510.90	
031	O4-101695		O9-1246039									Purchase Order Total	1,510.90
031	O4-101695	09/29/22	O9-1249062	09/11/23	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	11160.0000	1.00	11,160.00	
031	O4-101695	09/29/22	O9-1249062	09/11/23	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	1155.0000	1.00	1,155.00	
031	O4-101695	09/29/22	O9-1249062	09/11/23	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS-M AIR ASSAULT COURSE PN	840.0000	1.00	840.00	
031	O4-101695		O9-1249062									Purchase Order Total	13,155.00
031	O4-102079	11/02/22	O9-1239224	07/19/23	2823094	SIMPLY SISTERS			FY 2023 MONTHLY CLEANING SERV	1.0000	2,500.00	2,500.00	
031	O4-102079	11/02/22	O9-1239224	07/19/23	2823094	SIMPLY SISTERS			STANDARD PLUS ROOM - \$14	68.0000	14.00	952.00	
031	O4-102079	11/02/22	O9-1239224	07/19/23	2823094	SIMPLY SISTERS			DISTINGUISHED GUEST ROOM	8.0000	14.00	112.00	
031	O4-102079	11/02/22	O9-1239224	07/19/23	2823094	SIMPLY SISTERS			GUEST HOUSE - CABINS	28.0000	20.00	560.00	
031	O4-102079		O9-1239224									Purchase Order Total	4,124.00
031	O4-102744	12/20/22	O9-1238724	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-102744	12/20/22	O9-1238724	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-102744		O9-1238724									Purchase Order Total	2,520.00
031	O4-102744	12/20/22	O9-1238772	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL	1.0000	2,520.00	2,520.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
031	O4-102744		O9-1238772									Purchase Order Total	2,520.00
031	O4-102744	12/20/22	O9-1238776	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-102744	12/20/22	O9-1238776	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	O4-102744		O9-1238776									Purchase Order Total	1,890.00
031	O4-102744	12/20/22	O9-1238780	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	O4-102744	12/20/22	O9-1238780	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,698.19	1,698.19	
031	O4-102744	12/20/22	O9-1238780	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-102744	12/20/22	O9-1238780	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	O4-102744	12/20/22	O9-1238780	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-102744	12/20/22	O9-1238780	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-102744	12/20/22	O9-1238780	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-102744	12/20/22	O9-1238780	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	O4-102744		O9-1238780									Purchase Order Total	10,080.01
031	O4-102744	12/20/22	O9-1238789	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1238789	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744	12/20/22	O9-1238789	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744		O9-1238789									Purchase Order Total	3,150.00
031	O4-102744	12/20/22	O9-1238798	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1238798	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1238798	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	156.87	156.87	
031	O4-102744	12/20/22	O9-1238798	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-102744	12/20/22	O9-1238798	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1238798	07/18/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744		O9-1238798						Purchase Order Total			4,410.01	
031	O4-102744	12/20/22	O9-1242807	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	472.50	472.50	
031		12/20/22	O9-1242807	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-102744	12/20/22	O9-1242807	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	O4-102744		O9-1242807						Purchase Order Total			2,362.50	
031	O4-102744	12/20/22	O9-1242813	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	630.00	630.00	
031		12/20/22	O9-1242813	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-102744	12/20/22	O9-1242813	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-102744		O9-1242813						Purchase Order Total			3,150.00	
031	O4-102744	12/20/22	O9-1242814	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	3.0000	2,520.00	7,560.00	
031	O4-102744		O9-1242814						Purchase Order Total			7,560.00	
031	O4-102744	12/20/22	O9-1242819	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1242819	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744	12/20/22	O9-1242819	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744		O9-1242819						Purchase Order Total			3,150.00	
031	O4-102744	12/20/22	O9-1242823	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031		12/20/22	O9-1242823	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1242823	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1242823	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	156.87	156.87	
031	O4-102744	12/20/22	O9-1242823	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		12/20/22	09-1242823	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	09-1242823	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	09-1242823	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744		09-1242823						Purchase Order Total			6,064.08	
031	O4-102744	12/20/22	09-1242827	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	O4-102744	12/20/22	09-1242827	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,698.19	1,698.19	
031		12/20/22	09-1242827	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,698.19	1,698.19	
031	O4-102744	12/20/22	09-1242827	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-102744	12/20/22	09-1242827	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	374.98	374.98	
031		12/20/22	09-1242827	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	O4-102744	12/20/22	09-1242827	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-102744	12/20/22	09-1242827	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-102744	12/20/22	09-1242827	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-102744	12/20/22	09-1242827	08/08/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	O4-102744		09-1242827						Purchase Order Total			12,153.18	
031	O4-102744	12/20/22	09-1249593	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	2.0000	768.60	1,537.20	
031	O4-102744	12/20/22	09-1249593	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-102744	12/20/22	09-1249593	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	O4-102744		09-1249593						Purchase Order Total			3,427.20	
031	O4-102744	12/20/22	09-1249605	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-102744	12/20/22	09-1249605	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-102744		O9-1249605							Purchase Order Total		2,520.00	
031	O4-102744	12/20/22	O9-1249612	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1249612	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744	12/20/22	O9-1249612	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744		O9-1249612							Purchase Order Total		3,150.00	
031	O4-102744	12/20/22	O9-1249618	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1249618	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1249618	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	156.87	156.87	
031		12/20/22	O9-1249618	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	156.87	156.87	
031	O4-102744	12/20/22	O9-1249618	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1249618	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1249618	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744		O9-1249618							Purchase Order Total		4,566.88	
031	O4-102744	12/20/22	O9-1249625	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	O4-102744	12/20/22	O9-1249625	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,698.19	1,698.19	
031	O4-102744	12/20/22	O9-1249625	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-102744	12/20/22	O9-1249625	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	O4-102744	12/20/22	O9-1249625	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-102744	12/20/22	O9-1249625	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-102744	12/20/22	O9-1249625	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	320.54	320.54	
031		12/20/22	O9-1249625	09/13/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.59	768.59	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1249625							Purchase Order Total		10,080.00	
031	04-102744	12/20/22	09-1251002	09/20/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
031	04-102744		09-1251002							Purchase Order Total		2,520.00	
031	04-102847	12/29/22	09-1238852	07/18/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	6550.0000	1.00	6,550.00	
031	04-102847		09-1238852							Purchase Order Total		6,550.00	
031	04-102847	12/29/22	09-1238855	07/18/23	2257098	CRANE CLEANING			FY 2023 MEAD CLEANING SERVICES	3150.0000	1.00	3,150.00	
031	04-102847		09-1238855							Purchase Order Total		3,150.00	
031	04-102847	12/29/22	09-1242792	08/08/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	6550.0000	1.00	6,550.00	
031	04-102847	12/29/22	09-1242792	08/08/23	2257098	CRANE CLEANING			FY 2023 MEAD CLEANING SERVICES	1575.0000	1.00	1,575.00	
031	04-102847		09-1242792							Purchase Order Total		8,125.00	
031	04-102847	12/29/22	09-1251430	09/21/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	6985.0000	1.00	6,985.00	
031	04-102847	12/29/22	09-1251430	09/21/23	2257098	CRANE CLEANING			FY 2023 MEAD CLEANING SERVICES	1575.0000	1.00	1,575.00	
031	04-102847		09-1251430							Purchase Order Total		8,560.00	
031	04-102902	01/04/23	09-1237688	07/12/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	20400.0000	1.00	20,400.00	
031	04-102902		09-1237688							Purchase Order Total		20,400.00	
031	04-102902	01/04/23	09-1242245	08/03/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	20400.0000	1.00	20,400.00	
031	04-102902		09-1242245							Purchase Order Total		20,400.00	
031	04-102902	01/04/23	09-1246933	08/29/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	3000.0000	1.00	3,000.00	
031	04-102902		09-1246933							Purchase Order Total		3,000.00	
031	04-102903	01/04/23	09-1237689	07/12/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	07	GTS TRANS ENLIST BARRACKS 665	70000.0000	1.00	70,000.00	
031	04-102903		09-1237689							Purchase Order Total		70,000.00	
031	04-102903	01/04/23	09-1243773	08/11/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	07	GTS TRANS ENLIST BARRACKS 665	5000.0000	1.00	5,000.00	
031	04-102903		09-1243773							Purchase Order Total		5,000.00	
031	04-102947	01/09/23	09-1240106	07/24/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	2022.3700	1.00	2,022.37	
031	04-102947	01/09/23	09-1240106	07/24/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	6067.1300	1.00	6,067.13	

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031	O4-102947		O9-1240106							Purchase Order Total		8,089.50	
031	O4-103315	02/15/23	O9-1240191	07/24/23	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSBLUFF GEN CONSTRUCTION	280.6900	1.00	280.69	
031	O4-103315	02/15/23	O9-1240191	07/24/23	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSBLUFF GEN CONSTRUCTION	842.0400	1.00	842.04	
031	O4-103315		O9-1240191							Purchase Order Total		1,122.73	
031	O4-103315	02/15/23	O9-1246565	08/28/23	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSBLUFF GEN CONSTRUCTION	6124.2500	1.00	6,124.25	
031	O4-103315	02/15/23	O9-1246565	08/28/23	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSBLUFF GEN CONSTRUCTION	18372.7200	1.00	18,372.72	
031	O4-103315		O9-1246565							Purchase Order Total		24,496.97	
031	O4-103315	02/15/23	O9-1246573	08/28/23	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSBLUFF GEN CONSTRUCTION	.2200	1.00	.22	
031	O4-103315		O9-1246573							Purchase Order Total		.22	
031	O4-103315	02/15/23	O9-1252883	09/29/23	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSBLUFF GEN CONSTRUCTION	8290.2900	1.00	8,290.29	
031	O4-103315	02/15/23	O9-1252883	09/29/23	548200	SNELL SERVICES INC - ALL PAYME	936	39	SCOTTSBLUFF GEN CONSTRUCTION	24870.8400	1.00	24,870.84	
031	O4-103315		O9-1252883							Purchase Order Total		33,161.13	
031	O4-103416	02/23/23	O9-1246834	08/29/23	526401	JH HESPE CO INC	936	39	NORFOLK RC GENERATOR PROJECT #	2868.7500	1.00	2,868.75	
031	O4-103416	02/23/23	O9-1246834	08/29/23	526401	JH HESPE CO INC	936	39	NORFOLK RC GENERATOR PROJECT #	8606.2500	1.00	8,606.25	
031	O4-103416		O9-1246834							Purchase Order Total		11,475.00	
031	O4-103417	02/23/23	O9-1245177	08/18/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORFOLK RC GENERATOR PROJECT #	281.2500	1.00	281.25	
031	O4-103417	02/23/23	O9-1245177	08/18/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NORFOLK RC GENERATOR PROJECT #	843.7500	1.00	843.75	
031	O4-103417		O9-1245177							Purchase Order Total		1,125.00	
031	O4-103822	03/27/23	O9-1236262	07/05/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS SANITARY SEWER EXPANSION	2000.0000	1.00	2,000.00	
031	O4-103822		O9-1236262							Purchase Order Total		2,000.00	
031	O4-103822	03/27/23	O9-1242117	08/03/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS SANITARY SEWER EXPANSION	2000.0000	1.00	2,000.00	
031	O4-103822		O9-1242117							Purchase Order Total		2,000.00	
031	O4-103822	03/27/23	O9-1249065	09/11/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS SANITARY SEWER EXPANSION	2000.0000	1.00	2,000.00	
031	O4-103822		O9-1249065							Purchase Order Total		2,000.00	
031	O4-103966	04/05/23	O9-1245938	08/23/23	3350517	JFK CONSTRUCTION INC	912	00	N. OMAHA RC FENCE	27323.7700	1.00	27,323.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-103966	04/05/23	O9-1245938	08/23/23	3350517	JFK CONSTRUCTION INC	912	00	SUSTAINMENT N. OMAHA RC FENCE	27323.7800	1.00	27,323.78	
031	O4-103966		O9-1245938						SUSTAINMENT				
031	O4-104019	04/12/23	O9-1239225	07/19/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	3349.3500	1.00	3,349.35	
031	O4-104019	04/12/23	O9-1239225	07/19/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	372.1500	1.00	372.15	
031	O4-104019		O9-1239225						SUSTAINMENT				
031	O4-104019	04/12/23	O9-1244540	08/16/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	1116.4500	1.00	1,116.45	
031	O4-104019	04/12/23	O9-1244540	08/16/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	CATS-M BLDG 1620 SUSTAINMENT	124.0500	1.00	124.05	
031	O4-104019		O9-1244540						SUSTAINMENT				
031	O4-104102	04/18/23	O9-1244915	08/17/23	553242	VAN KIRK BROS CONTRACTING	913	56	GTS SANITARY SEWER PN 31090584	112370.3100	1.00	112,370.31	
031	O4-104102		O9-1244915										
031	O4-104102	04/18/23	O9-1250548	09/18/23	553242	VAN KIRK BROS CONTRACTING	913	56	GTS SANITARY SEWER PN 31090584	12485.5900	1.00	12,485.59	
031	O4-104102		O9-1250548										
031	O4-104112	04/20/23	O9-1240369	07/25/23	546560	SSH ARCHITECTURE	906	00	CATS-M AIRBORNE JUMP TOWER	13903.0000	1.00	13,903.00	
031	O4-104112		O9-1240369										
031	O4-104112	04/20/23	O9-1245926	08/23/23	546560	SSH ARCHITECTURE	906	00	CATS-M AIRBORNE JUMP TOWER	5110.0000	1.00	5,110.00	
031	O4-104112	04/20/23	O9-1245926	08/23/23	546560	SSH ARCHITECTURE	906	00	CATS-M AIRBORNE JUMP TOWER	12476.0000	1.00	12,476.00	
031	O4-104112		O9-1245926										
031	O4-104315	05/10/23	O9-1240630	07/26/23	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	FMS #1 ROOF REPLACEMENT	266616.9000	1.00	266,616.90	
031	O4-104315		O9-1240630										
031	O4-105222	07/14/23	O9-1250262	09/15/23	546560	SSH ARCHITECTURE	906	00	1776 RC DOAS HVAC REPAIRS	1227.5000	1.00	1,227.50	
031	O4-105222	07/14/23	O9-1250262	09/15/23	546560	SSH ARCHITECTURE	906	00	1776 RC DOAS HVAC REPAIRS	1227.5000	1.00	1,227.50	
031	O4-105222	07/14/23	O9-1250262	09/15/23	546560	SSH ARCHITECTURE	906	00	1776 RC DOAS HVAC REPAIRS	4491.0000	1.00	4,491.00	
031	O4-105222	07/14/23	O9-1250262	09/15/23	546560	SSH ARCHITECTURE	906	00	1776 RC DOAS HVAC REPAIRS	4491.0000	1.00	4,491.00	

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031	O4-105222		O9-1250262							Purchase Order Total		11,437.00	
031	O4-105222	07/14/23	O9-1251207	09/20/23	546560	SSH ARCHITECTURE	906	00	1776 RC DOAS HVAC REPAIRS	499.0000	1.00	499.00	
031	O4-105222	07/14/23	O9-1251207	09/20/23	546560	SSH ARCHITECTURE	906	00	1776 RC DOAS HVAC REPAIRS	499.0000	1.00	499.00	
031	O4-105222		O9-1251207							Purchase Order Total		998.00	
031	O4-105397	08/02/23	O9-1242700	08/07/23	554259	PAPILLION SANITATION - PAYMENT	924	00	DISPOSE OF THE STATE'S EXCESS	46210.8000	1.00	46,210.80	
031	O4-105397		O9-1242700							Purchase Order Total		46,210.80	
031	O4-105397	08/02/23	O9-1243022	08/09/23	554259	PAPILLION SANITATION - PAYMENT	924	00	DISPOSE OF THE STATE'S EXCESS	95097.6000	1.00	95,097.60	
031	O4-105397		O9-1243022							Purchase Order Total		95,097.60	
031	O4-105397	08/02/23	O9-1251854	09/25/23	554259	PAPILLION SANITATION - PAYMENT	924	00	DISPOSE OF THE STATE'S EXCESS	43893.0000	1.00	43,893.00	
031	O4-105397		O9-1251854							Purchase Order Total		43,893.00	
031	O4-105445	08/09/23	O9-1251128	09/20/23	2747322	STAG ROOFING LLC	912	00	CATS BLDG 60 ROOF SUSTAINMENT	92902.5000	1.00	92,902.50	
031	O4-105445		O9-1251128							Purchase Order Total		92,902.50	
031	O4-105447	08/09/23	O9-1248120	09/06/23	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	10667.7000	1.00	10,667.70	
031	O4-105447	08/09/23	O9-1248120	09/06/23	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	3555.9000	1.00	3,555.90	
031	O4-105447		O9-1248120							Purchase Order Total		14,223.60	
031	O4-105467	08/11/23	O9-1246207	08/24/23	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	1.0000	3,100.00	3,100.00	
031	O4-105467	08/11/23	O9-1246207	08/24/23	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	5863.0000	1.00	5,863.00	
031	O4-105467		O9-1246207							Purchase Order Total		8,963.00	
031	O4-105467	08/11/23	O9-1250034	09/14/23	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	1.0000	3,100.00	3,100.00	
031	O4-105467	08/11/23	O9-1250034	09/14/23	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	3140.0000	1.00	3,140.00	
031	O4-105467		O9-1250034							Purchase Order Total		6,240.00	
031	O4-105693	08/29/23	O9-1251383	09/21/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	AIRCRAFT MAINTENANCE HANGER	6350.0000	1.00	6,350.00	
031	O4-105693		O9-1251383							Purchase Order Total		6,350.00	
031			806			Purchase Orders				Agency Total		17,107,495.40	

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032	OC-15149	04/16/19	OG-1244409	08/15/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	2,4-D LV6, 10 GALS	4.0000	114.95	459.80	
032	OC-15149	04/16/19	OG-1244409	08/15/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 4 GALS	4.0000	71.00	284.00	
032	OC-15149	04/16/19	OG-1244409	08/15/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON P&D, 60 GALS	24.0000	95.00	2,280.00	
032	OC-15149	04/16/19	OG-1244409	08/15/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	PREFERENCE, 2.5 GALS	98.7300	1.00	98.73	
032	OC-15149		OG-1244409							Purchase Order Total		3,122.53	
032	OC-15149	04/16/19	OG-1246756	08/28/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	TORDON 22K, 6 GALS	6.0000	71.00	426.00	
032	OC-15149	04/16/19	OG-1246756	08/28/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	DESTINY HC, 5 GALS	240.9500	1.00	240.95	
032	OC-15149		OG-1246756							Purchase Order Total		666.95	
032			2	Purchase Orders						Agency Total		3,789.48	

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033			OH-1239594	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	00	SPARKLE BOWL CLEANER 4-1 CLEAN	2.0000	65.00	130.00	
033			OH-1239594							Purchase Order Total		130.00	
033			OH-1239601	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	204	96	SIT-STAND WORKSTATION	.0400	347.00	13.88	
033			OH-1239601	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	204	96	SIT-STAND WORKSTATION	.5700	347.00	197.79	
033			OH-1239601	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	204	96	SIT-STAND WORKSTATION	.3900	347.00	135.33	
033			OH-1239601							Purchase Order Total		347.00	
033			OH-1242236	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	420	40	SOFA, LEXINGTON LOBBY	20.0000	882.00	17,640.00	
033			OH-1242236	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	420	40	LOVESEAT, LEXINGTON LOBBY	3.0000	654.00	1,962.00	
033			OH-1242236							Purchase Order Total		19,602.00	
033			OH-1242243	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	420	40	SOFA, LEXINGTON LOBBY	4.0000	882.00	3,528.00	
033			OH-1242243	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	420	40	LOVESEAT, LEXINGTON LOBBY	2.0000	654.00	1,308.00	
033			OH-1242243							Purchase Order Total		4,836.00	
033			OH-1242255	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE	1.0000	9.25	9.25	
033			OH-1242255	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE	1.0000	9.25	9.25	
033			OH-1242255							Purchase Order Total		18.50	
033			OH-1246941	08/29/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH ADJUSTABLE	1.0000	488.00	488.00	
033			OH-1246941							Purchase Order Total		488.00	
033			OH-1249106	09/11/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	WALNUT NAME PLATE ONE LINE	1.0000	9.25	9.25	
033			OH-1249106	09/11/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	WALNUT NAME PLATE ONE LINE	1.0000	9.25	9.25	
033			OH-1249106							Purchase Order Total		18.50	
033			OH-1250127	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ITHACA CHAIR WITH ADJUSTABLE	1.0000	438.00	438.00	
033			OH-1250127							Purchase Order Total		438.00	
033			OH-1250170	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CHAIR COMFORT RX	1.0000	769.00	769.00	
033			OH-1250170							Purchase Order Total		769.00	

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033			OH-1250618	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	931	46	REFURB CHAIR--REUPOLSTER	5.0000	28.00	140.00	
033			OH-1250618	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	931	46	ARM PAD SET (L&R), ITHACA	5.0000	24.00	120.00	
033			OH-1250618						Purchase Order Total			260.00	
033			OH-1250691	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	615	00	BREATHE CHAIR WITH ADJUSTABLE	3.0000	488.00	1,464.00	
033			OH-1250691						Purchase Order Total			1,464.00	
033			OH-1250696	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	KHROMA CHAIR	2.0000	488.00	976.00	
033			OH-1250696	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	NAVIGATOR CHAIR	4.0000	248.00	992.00	
033			OH-1250696						Purchase Order Total			1,968.00	
033			OH-1250811	09/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	239.6800	1.00	239.68	
033			OH-1250811	09/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	59.9200	1.00	59.92	
033			OH-1250811	09/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	64.2000	1.00	64.20	
033			OH-1250811	09/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR WITH	64.2000	1.00	64.20	
033			OH-1250811						Purchase Order Total			428.00	
033			OH-1252746	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	470	45	BREATHE CHAIR WITH	1.0000	428.00	428.00	
033			OH-1252746	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	470	45	ITHACA WITH 360 DEGREE	2.0000	527.00	1,054.00	
033			OH-1252746	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	470	45	COMFORT RX WITH ARMS	1.0000	749.00	749.00	
033			OH-1252746						Purchase Order Total			2,231.00	
033			OP-1242656	08/07/23	505632	ECLIPSE INC	200	74	SCREEN PRINTED SHIRTS	36.0000	6.00	216.00	
033			OP-1242656						Purchase Order Total			216.00	
033			OP-1245504	08/22/23	1308681	ACCENT MARKETING GROUP INC	998	26	HATS EMBROIDERED FOR EXPO	7437.5000	1.00	7,437.50	
033			OP-1245504						Purchase Order Total			7,437.50	
033			OP-1251734	09/25/23	546199	SAPP BROS INC - ALL PAYMENTS	405	08	UNLEADED FUEL	3334.7800	1.00	3,334.78	
033			OP-1251734	09/25/23	546199	SAPP BROS INC - ALL PAYMENTS	405	08	DIESEL FUEL	4060.8600	1.00	4,060.86	

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033			OP-1251734							Purchase Order Total		7,395.64	
033			09-1246605	08/28/23	500061	PROTEX CENTRAL	340	16	ADDESSABLE MINI	6184.0000	1.00	6,184.00	
						-PURCHASE ORDER			MODULE				
033			09-1246605							Purchase Order Total		6,184.00	
033			X6-1238778	07/18/23	526019	HEARTLAND SCENIC	912	00	FORT ATKINSON	16000.0000	1.00	16,000.00	
						STUDIO INC							
033			X6-1238778							Purchase Order Total		16,000.00	
033			X6-1251438	09/21/23	2070344	IES ELECTRIC INC	912	00	CONDUIT INSTALL X 2	8486.0000	1.00	8,486.00	
033			X6-1251438							Purchase Order Total		8,486.00	
033			X6-1251444	09/21/23	2070344	IES ELECTRIC INC	912	00	CONDUIT INSTALL	1.0000	5,346.00	5,346.00	
033			X6-1251444							Purchase Order Total		5,346.00	
033			X7-73899	07/03/23	512979	BSB CONSTRUCTION -	912	00	POND LINER	*****	1.00	2,120,100.00	
						PAYMENTS			INSTALLATION				
033			X7-73899							Purchase Order Total		2,120,100.00	
033			X7-74010	07/10/23	550982	THIELE GEOTECH INC			CONCRETE TESTING	8482.0000	1.00	8,482.00	
033			X7-74010							Purchase Order Total		8,482.00	
033			X7-74011	07/10/23	2545016	HOFFMAN CONSTRUCTION	912	00	SEDIMENTATION	7200.0000	1.00	7,200.00	
									REMOVAL				
033			X7-74011							Purchase Order Total		7,200.00	
033			X7-74349	07/20/23	2025422	HUSKER GRADING INC	912	00	BOAT RAMP REPAIR	289359.7500	1.00	289,359.75	
033			X7-74349	07/20/23	2025422	HUSKER GRADING INC	912	00	BOAT RAMP REPAIR	96453.2500	1.00	96,453.25	
033			X7-74349	07/20/23	2025422	HUSKER GRADING INC	912	00	BOAT RAMP REPAIR	12291.7500	1.00	12,291.75	
033			X7-74349	07/20/23	2025422	HUSKER GRADING INC	912	00	BOAT RAMP REPAIR	4097.2500	1.00	4,097.25	
									CO#2				
033			X7-74349							Purchase Order Total		402,202.00	
033			X7-74860	08/07/23	2859379	BLUCOR CONSTRUCTION	912	00	MAINTENANCE SHOP	622833.3000	1.00	622,833.30	
						GROUP LLC			COMPLEX				
033			X7-74860	08/07/23	2859379	BLUCOR CONSTRUCTION	912	00	MAINTENANCE SHOP	69203.7000	1.00	69,203.70	
						GROUP LLC			COMPLEX				
033			X7-74860	08/07/23	2859379	BLUCOR CONSTRUCTION	912	00	MAINTENANCE SHOP	252254.0000	1.00	252,254.00	
						GROUP LLC			COMPLEX				
033			X7-74860	08/07/23	2859379	BLUCOR CONSTRUCTION	912	00	MAINTENANCE SHOP	6020.5700	1.00	6,020.57	
						GROUP LLC			COMPLEX				
033			X7-74860	08/07/23	2859379	BLUCOR CONSTRUCTION	912	00	MAINTENANCE SHOP	24432.7500	1.00	24,432.75	
						GROUP LLC			COMPLEX				
033			X7-74860	08/07/23	2859379	BLUCOR CONSTRUCTION	912	00	MAINTENANCE SHOP	18061.7300	1.00	18,061.73	
						GROUP LLC			COMPLEX				
033			X7-74860	08/07/23	2859379	BLUCOR CONSTRUCTION	912	00	MAINTENANCE SHOP	8144.2500	1.00	8,144.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP LLC			COMPLEX				
033			X7-74860									Purchase Order Total	1,000,950.30
033			X7-75021	08/11/23	2176897	KL WOOD & COMPANY LLC	912	00	MARE BARN EXPANSION	518175.0000	1.00	518,175.00	
033			X7-75021	08/11/23	2176897	KL WOOD & COMPANY LLC	912	00	MARE BARN EXPANSION	893179.0000	1.00	893,179.00	
033			X7-75021									Purchase Order Total	1,411,354.00
033			X7-75022	08/11/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	ELECTRICAL UPGRADE	90000.0000	1.00	90,000.00	
033			X7-75022	08/11/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	ELECTRICAL UPGRADE	143968.0000	1.00	143,968.00	
033			X7-75022									Purchase Order Total	233,968.00
033			X7-75125	08/17/23	517646	D & D PLUMBING HEATING AIR CON	912	00	HOT WATER HEATER	5652.6000	1.00	5,652.60	
033			X7-75125	08/17/23	517646	D & D PLUMBING HEATING AIR CON	912	00	HOT WATER HEATER	3768.4000	1.00	3,768.40	
033			X7-75125	08/17/23	517646	D & D PLUMBING HEATING AIR CON	912	00	HOT WATER HEATER	396.6000	1.00	396.60	
033			X7-75125	08/17/23	517646	D & D PLUMBING HEATING AIR CON	912	00	HOT WATER HEATER CO#1	264.4000	1.00	264.40	
033			X7-75125									Purchase Order Total	10,082.00
033			X7-75134	08/18/23	515102	CHRISTIENSEN CONSTRUCTION - OL	912	00	RAGING RIVER	*****	1.00	4,466,000.00	
033			X7-75134	08/18/23	515102	CHRISTIENSEN CONSTRUCTION - OL	912	00	RAGING RIVER CO#1	30000.0000	1.00	30,000.00	
033			X7-75134									Purchase Order Total	4,496,000.00
033			X7-75412	09/11/23	550909	FLATWATER GROUP INC	907	00	GROVE LAKE	80000.0000	1.00	80,000.00	
033			X7-75412									Purchase Order Total	80,000.00
033			X7-75413	09/11/23	529607	JEO CONSULTING GROUP INC - PAY	907	00	MIDWAY & GALLAGHER	54900.0000	1.00	54,900.00	
033			X7-75413	09/11/23	529607	JEO CONSULTING GROUP INC - PAY	907	00	MIDWAY & GALLAGHER	41400.0000	1.00	41,400.00	
033			X7-75413									Purchase Order Total	96,300.00
033			X7-75439	09/13/23	2025422	HUSKER GRADING INC	912	00	SWANSON RESERVOIR	289500.0000	1.00	289,500.00	
033			X7-75439	09/13/23	2025422	HUSKER GRADING INC	912	00	SWANSON RESERVOIR	96500.0000	1.00	96,500.00	
033			X7-75439									Purchase Order Total	386,000.00
033			X7-75487	09/19/23	1341265	BRAINARDS HEATING & A C, INC	912	00	CABIN 43 REMODEL	14375.0000	1.00	14,375.00	
033			X7-75487									Purchase Order Total	14,375.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-75495	09/20/23	1862969	BEEL CONSTRUCTION COMPANY	912	00	CAMPGROUND EXPANSION	267199.5000	1.00	267,199.50	
033			X7-75495	09/20/23	1862969	BEEL CONSTRUCTION COMPANY	912	00	CAMPGROUND EXPANSION	267199.5000	1.00	267,199.50	
033			X7-75495						Purchase Order Total			534,399.00	
033			X7-75550	09/21/23	3796991	CXT INCORPORATED - PURCHASING	155	00	CHEYENNE 30' X 26' CXT	217426.5000	1.00	217,426.50	
033			X7-75550	09/21/23	3796991	CXT INCORPORATED - PURCHASING	155	00	CHEYENNE 30' X 26' CXT	132800.5000	1.00	132,800.50	
033			X7-75550						Purchase Order Total			350,227.00	
033			X7-75582	09/25/23	550909	FLATWATER GROUP INC	907	00	KAYAK LAUNCH	55000.0000	1.00	55,000.00	
033			X7-75582						Purchase Order Total			55,000.00	
033			X7-75636	09/26/23	529494	JOHNSON CONTROLS INC - USE ACH	912	00	NETWORK AUTOMATION ENGINE	3604.6400	1.00	3,604.64	
033			X7-75636	09/26/23	529494	JOHNSON CONTROLS INC - USE ACH	912	00	NETWORK AUTOMATION ENGINE	2403.0900	1.00	2,403.09	
033			X7-75636						Purchase Order Total			6,007.73	
033			X7-75638	09/26/23	536749	MORRISSEY ENGINEERING INC	907	00	KIEWIT LODGE HVAC	37000.0000	1.00	37,000.00	
033			X7-75638						Purchase Order Total			37,000.00	
033			X7-75648	09/27/23	2884692	MC WELLS CONTRACTING LLC	912	00	CEDAR CREEK CULVERT REPAIRS	345000.0000	1.00	345,000.00	
033			X7-75648	09/27/23	2884692	MC WELLS CONTRACTING LLC	912	00	CEDAR CREEK CULVERT REPAIRS	8800.0000	1.00	8,800.00	
033			X7-75648						Purchase Order Total			353,800.00	
033			X7-75649	09/28/23	529607	JEO CONSULTING GROUP INC - PAY	907	00	BOAT RAMP	45300.0000	1.00	45,300.00	
033			X7-75649						Purchase Order Total			45,300.00	
033			X7-75650	09/28/23	1851550	DOSTALS CONSTRUCTION CO INC -	912	00	NOEC OUTDOOR CLASSROOM	177650.0000	1.00	177,650.00	
033			X7-75650						Purchase Order Total			177,650.00	
033			Y4-74078	07/13/23	2317484	USACE FINANCE CENTER	961	00	HARLAN COUNTY LAKE ECOSYSTEM	*****	1.00	2,301,200.00	
033			Y4-74078						Purchase Order Total			2,301,200.00	
033			ZO-1246656	08/28/23	536832	MOTOROLA SOLUTIONS INC - ALL P	730	01	KVL5000 FOR LOADING SECURE KEY	1.0000	6,561.52	6,561.52	
033			ZO-1246656	08/28/23	536832	MOTOROLA SOLUTIONS INC - ALL P	730	18	KVL5000 FOR LOADING SECURE KEY	1.0000	1,789.50	1,789.50	
033			ZO-1246656	08/28/23	536832	MOTOROLA SOLUTIONS INC - ALL P	730	18	KVL5000 FOR LOADING SECURE KEY	1.0000	1,789.51	1,789.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			ZO-1246656	08/28/23	536832	INC - ALL P MOTOROLA SOLUTIONS INC - ALL P	730	18	SECURE KEY KVL5000 FOR LOADING SECURE KEY	1.0000	1,789.51	1,789.51	
033			ZO-1246656							Purchase Order Total		11,930.04	
033			Z8-1236516	07/06/23	1061488	HEARTLAND GLASS INC	910	79	WINDOW REPLACEMENT	16106.4000	1.00	16,106.40	
033			Z8-1236516	07/06/23	1061488	HEARTLAND GLASS INC	910	79	WINDOW REPLACEMENT	10737.6000	1.00	10,737.60	
033			Z8-1236516							Purchase Order Total		26,844.00	
033			Z8-1237851	07/12/23	2718850	AGAN HEATING & COOLING	998	52	INSTALL AC UNIT NW RESIDENCE	1700.0000	1.00	1,700.00	
033			Z8-1237851							Purchase Order Total		1,700.00	
033			Z8-1237915	07/13/23	2036177	1ST CLASS AUTO REPAIR LLC	928	85	TOWING AND TRANSMISSION REPAIR	1.0000	5,182.70	5,182.70	
033			Z8-1237915							Purchase Order Total		5,182.70	
033			Z8-1246057	08/23/23	533781	MAGUIRE IRON INC	936	00	EMERGENCY WATER TOWER REPAIR	8650.0000	1.00	8,650.00	
033			Z8-1246057							Purchase Order Total		8,650.00	
033			Z8-1246058	08/23/23	520156	ELECTRIC COMPANY OF OMAHA - PA	936	00	EMERGENCY REPAIR BREAKERS	3764.0800	1.00	3,764.08	
033			Z8-1246058							Purchase Order Total		3,764.08	
033			Z8-1246059	08/23/23	4195767	BUCHLI, JASON	988	00	MOWING MERIDIAN	300.0000	1.00	300.00	
033			Z8-1246059							Purchase Order Total		300.00	
033			Z8-1246060	08/23/23	2861084	CLEANING PEOPLE	910	00	WINDOW CLEANING WILDCAT HILLS	738.0000	1.00	738.00	
033			Z8-1246060							Purchase Order Total		738.00	
033			Z8-1246982	08/29/23	4264920	QUALITY POWER & CONTROL ELECTR	910	82	INFRARED TESTING OF ELECTRICAL	4640.0000	1.00	4,640.00	
033			Z8-1246982							Purchase Order Total		4,640.00	
033			Z8-1248290	09/06/23	531312	KRANAU, TODD K	945	80	MOUNTAIN LION LIFESIZE	.5000	5,550.00	2,775.00	
033			Z8-1248290	09/06/23	531312	KRANAU, TODD K	945	80	MOUNTAIN LION LIFESIZE	.5000	5,550.00	2,775.00	
033			Z8-1248290							Purchase Order Total		5,550.00	
033	OC-14252	05/28/15	OG-1242438	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	81055.6900	1.00	81,055.69	
033	OC-14252		OG-1242438							Purchase Order Total		81,055.69	
033	OC-14252	05/28/15	O6-1239611	07/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	1.0000	1,618.90	1,618.90	
033		05/28/15	O6-1239611	07/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	1.0000	226.00	226.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			O6-1239611							Purchase Order Total		1,844.90	
033	OC-14252	05/28/15	O6-1239622	07/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	.0600	1,710.34	102.62	
033		05/28/15	O6-1239622	07/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	.4200	1,710.34	718.34	
033		05/28/15	O6-1239622	07/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	.5200	1,710.34	889.38	
033		05/28/15	O6-1239622	07/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.0600	186.65	11.20	
033		05/28/15	O6-1239622	07/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.4200	186.65	78.39	
033		05/28/15	O6-1239622	07/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.5200	186.65	97.06	
033			O6-1239622							Purchase Order Total		1,896.99	
033	OC-14252	05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	1.0000	1,618.90	1,618.90	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	1.0000	1,618.90	1,618.90	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	1,850.00	1,850.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	2.0000	226.00	452.00	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	19.0000	240.97	4,578.43	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	10.0000	240.97	2,409.70	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	5.0000	240.97	1,204.85	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	1.0000	240.97	240.97	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	1.0000	240.97	240.97	
033		05/28/15	O6-1242449	08/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	1.0000	240.97	240.97	
033			O6-1242449						Purchase Order Total			81,055.69	
033	OC-14267	05/29/15	O6-1248807	09/08/23	2230697	PANASONIC CONNECT NORTH AMERIC	204	00	PERSONAL COMPUTER EQUIPMENT	44367.5400	1.00	44,367.54	
033		05/29/15	O6-1248807	09/08/23	2230697	PANASONIC CONNECT NORTH AMERIC	204	00	PERSONAL COMPUTER EQUIPMENT	11091.8900	1.00	11,091.89	
033		05/29/15	O6-1248807	09/08/23	2230697	PANASONIC CONNECT NORTH AMERIC	204	00	PERSONAL COMPUTER EQUIPMENT	11884.1600	1.00	11,884.16	
033		05/29/15	O6-1248807	09/08/23	2230697	PANASONIC CONNECT NORTH AMERIC	204	00	PERSONAL COMPUTER EQUIPMENT	11884.1600	1.00	11,884.16	
033			O6-1248807						Purchase Order Total			79,227.75	
033	OC-14931	01/19/18	OG-1237328	07/10/23	500136	VOSS LIGHTING - PURCHASING	285	50	BULBS PHIL PL-C 26W/35/4P	30.0000	6.14	184.20	
033	OC-14931		OG-1237328						Purchase Order Total			184.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15013	07/16/18	OG-1240975	07/27/23	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	3237.0400	1.00	3,237.04	
033	OC-15013		OG-1240975							Purchase Order Total		3,237.04	
033	OC-15013	07/16/18	OG-1240988	07/27/23	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1240988							Purchase Order Total		495.00	
033	OC-15013	07/16/18	OG-1246158	08/24/23	1968335	MATHESON TRI GAS INC	430	42	CD:75 CARBON DIOXIDED 75LB CYL	60.0000	.79	47.40	
033		07/16/18	OG-1246158	08/24/23	1968335	MATHESON TRI GAS INC	430	42	NI:300 NITROGEN 304 CF	60.0000	.79	47.40	
033		07/16/18	OG-1246158	08/24/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIALS CHARGE	11.9500	1.00	11.95	
033			OG-1246158							Purchase Order Total		106.75	
033	OC-15013	07/16/18	OG-1246589	08/28/23	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1246589							Purchase Order Total		495.00	
033	OC-15023	08/16/18	OG-1246240	08/24/23	538211	NEBRASKA SIGN COMPANY	801	00	ANNUAL MAINTENANCE PLAN	1.0000	400.00	400.00	SOL
033	OC-15023		OG-1246240							Purchase Order Total		400.00	
033	OC-15085	01/25/19	OG-1238217	07/14/23	510587	LSC COMMUNICATIONS MCL LLC	966	62	TRAIL TALES MAGAZINEPRODUCTION	139.5360	129.92	18,128.52	
033		01/25/19	OG-1238217	07/14/23	510587	LSC COMMUNICATIONS MCL LLC	966	62	7.2 PT RECYCLED UNCOATED	38.0060	34.88	1,325.80	
033			OG-1238217							Purchase Order Total		19,454.32	
033	OC-15147	04/11/19	OG-1240962	07/27/23	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	100.0000	23.51	2,351.00	
033	OC-15147		OG-1240962							Purchase Order Total		2,351.00	
033	OC-15147	04/11/19	OG-1243355	08/10/23	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 14 GRADE LIVE FATHEAD	72.0000	44.86	3,229.92	
033	OC-15147	04/11/19	OG-1243355	08/10/23	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	168.0000	33.90	5,695.20	
033	OC-15147		OG-1243355							Purchase Order Total		8,925.12	
033	OC-15147	04/11/19	OG-1245375	08/21/23	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 14 GRADE LIVE FATHEAD	100.0000	44.86	4,486.00	
033	OC-15147	04/11/19	OG-1245375	08/21/23	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	28.0000	34.20	957.60	
033	OC-15147	04/11/19	OG-1245375	08/21/23	3176968	DAKOTA WHOLESAL BAIT	430	48	BROOD LIVE FATHEAD	55.0000	32.29	1,775.95	
033	OC-15147		OG-1245375							Purchase Order Total		7,219.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15147	04/11/19	OG-1248317	09/06/23	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	160.0000	34.20	5,472.00	
033	OC-15147	04/11/19	OG-1248317	09/06/23	3176968	DAKOTA WHOLESAL BAIT	325	28	BROOD LIVE FATHEAD	60.0000	36.94	2,216.40	
033	OC-15147		OG-1248317						Purchase Order Total			7,688.40	
033	OC-15147	04/11/19	OG-1248342	09/06/23	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	240.0000	33.90	8,136.00	
033	OC-15147		OG-1248342						Purchase Order Total			8,136.00	
033	OC-15150	04/16/19	OG-1241805	08/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	CORNBELT PREMIER90-NONION SURF	10.0000	23.48	234.80	
033		04/16/19	OG-1241805	08/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	HI LIGHT MARKING DYE	25.0000	51.80	1,295.00	
033		04/16/19	OG-1241805	08/02/23	1891665	VAN DIEST SUPPLY CO, MCCOOK -	675	90	ELEMENT 4- TRICLOPYR ESTER	10.0000	77.50	775.00	
033			OG-1241805						Purchase Order Total			2,304.80	
033	OC-15258	02/10/20	OG-1250841	09/19/23	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	CONTRACT FOR PURCHASE OF	3.0000	305.00	915.00	
033	OC-15258		OG-1250841						Purchase Order Total			915.00	
033	OC-15347	07/07/20	OG-1250282	09/15/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 5130M	95058.7900	1.00	95,058.79	
033	OC-15347		OG-1250282						Purchase Order Total			95,058.79	
033	OC-15347	07/07/20	OG-1250666	09/18/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	2023 JOHN DEERE GATOR	36457.9300	1.00	36,457.93	
033	OC-15347		OG-1250666						Purchase Order Total			36,457.93	
033	OC-15356	10/02/20	OG-1250030	09/14/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	734.4000	1.00	734.40	
033		10/02/20	OG-1250030	09/14/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	14549.0200	1.00	14,549.02	
033		10/02/20	OG-1250030	09/14/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1143.5400	1.00	1,143.54	
033		10/02/20	OG-1250030	09/14/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	307.8000	1.00	307.80	
033			OG-1250030						Purchase Order Total			16,734.76	
033	OC-15356	10/02/20	OG-1251867	09/25/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1.0000	734.40	734.40	
033		10/02/20	OG-1251867	09/25/23	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1.0000	307.80	307.80	
033		10/02/20	OG-1251867	09/25/23	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	1.0000	12,896.58	12,896.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/02/20	OG-1251867	09/25/23	510587	MCL LLC			MAGAZINE				
						LSC COMMUNICATIONS	966	66	NEBRASKALAND	1.0000	2,670.45	2,670.45	
						MCL LLC			MAGAZINE				
033			OG-1251867							Purchase Order Total		16,609.23	
033	OC-15363	08/31/20	OG-1240617	07/26/23	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 48-52 PG	30.0000	272.38	8,171.40	
033		08/31/20	OG-1240617	07/26/23	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 48-52 PG	30.0000	272.38	8,171.40	
033			OG-1240617							Purchase Order Total		16,342.80	
033	OC-15457	02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	63	CALENDAR PRODUCTION 32 PAGE	10.0500	1,990.00	19,999.50	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	30.00	30.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	300.00	300.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	40.00	40.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	10.00	10.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	1,000.00	1,000.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	37.00	37.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	13.00	13.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	50.00	50.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	87.00	87.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	13.00	13.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	1.52	1.52	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	.48	.48	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	36.00	36.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	18.00	18.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION 32 PAGE	1.0000	37.00	37.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	13.00	13.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	98.00	98.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	42.00	42.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	15.00	15.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	5.00	5.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	60.48	60.48	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	23.52	23.52	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	40.00	40.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	30.00	30.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	600.00	600.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	70.00	70.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	100.00	100.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	100.00	100.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	50.00	50.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	280.00	280.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	20.00	20.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	8.00	8.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	4.00	4.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	6.00	6.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	30.00	30.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	10.00	10.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	80.00	80.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	80.00	80.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	74.00	74.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	12.00	12.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	160.00	160.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	40.00	40.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	54.00	54.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	36.00	36.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	12.00	12.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	4.00	4.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	50.00	50.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	987.84	987.84	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	264.60	264.60	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	246.96	246.96	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	63.00	63.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	21.00	21.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	400.00	400.00	
									32 PAGE				
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	CALENDAR PRODUCTION	1.0000	6.00	6.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	33.00	33.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	9.00	9.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	9.00	9.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	9.00	9.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	13,299.71	13,299.71	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	18.00	18.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	12.00	12.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	264.60	264.60	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	6.00	6.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	2.00	2.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	1.0000	18.00	18.00	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	590.2100	1.00	590.21	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	90.7200-	1.00	90.72-	
033		02/11/21	OG-1238159	07/13/23	540323	ARADIUS GROUP	966	66	32 PAGE CALENDAR PRODUCTION	499.4900-	1.00	499.49-	
033			OG-1238159						Purchase Order Total			39,559.21	
033	OC-15569	08/23/21	OG-1236328	07/06/23	506827	VOSS SIGNS LLC	801	89	12" X 18. 125 GAUGE	130.0000	5.45	708.50	
033	OC-15569	08/23/21	OG-1236328	07/06/23	506827	VOSS SIGNS LLC	801	39	4.75" X 3" .125 GAUGE	25.0000	2.12	53.00	
033	OC-15569		OG-1236328						Purchase Order Total			761.50	
033	OC-15569	08/23/21	OG-1238773	07/18/23	506827	VOSS SIGNS LLC	801	39	4.75" X 3" .125 GAUGE	25.0000	2.12	53.00	
033	OC-15569		OG-1238773						Purchase Order Total			53.00	
033	OC-15569	08/23/21	OG-1252563	09/28/23	506827	VOSS SIGNS LLC	801	39	SIGN CTLG #147 YELLOW 9X12"	100.0000	3.45	345.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15569		OG-1252563							Purchase Order Total		345.00	
033	OC-15582	10/26/21	OG-1242561	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK	1800.0000	.98	1,767.60	
033	OC-15582	10/26/21	OG-1242561	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	SALMON SINK	5000.0000	.98	4,910.00	
033	OC-15582	10/26/21	OG-1242561	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	8000.0000	.56	4,472.00	
033	OC-15582	10/26/21	OG-1242561	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	7700.0000	.56	4,304.30	
033	OC-15582	10/26/21	OG-1242561	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	13800.0000	.56	7,714.20	
033	OC-15582	10/26/21	OG-1242561	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5MM	200.0000	.93	186.06	
033	OC-15582	10/26/21	OG-1242561	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 1.5 & 2.5MM	520.0000	.93	483.76	
033	OC-15582	10/26/21	OG-1242561	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 3.5, 4.5, 5.5,	720.0000	.67	480.10	
033	OC-15582		OG-1242561							Purchase Order Total		24,318.02	
033	OC-15582	10/26/21	OG-1242590	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC START #1 & 2 GRANULE	50.0000	1.68	84.20	
033	OC-15582	10/26/21	OG-1242590	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC START #1 & 2 GRANULE	100.0000	1.68	168.39	
033	OC-15582	10/26/21	OG-1242590	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5 AND	3500.0000	.56	1,956.50	
033	OC-15582	10/26/21	OG-1242590	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	2000.0000	.67	1,333.60	
033	OC-15582	10/26/21	OG-1242590	08/07/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT SINK 40A	11000.0000	.73	7,994.80	
033	OC-15582		OG-1242590							Purchase Order Total		11,537.49	
033	OC-15582	10/26/21	OG-1245395	08/21/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6MM	2000.0000	.67	1,333.60	
033	OC-15582	10/26/21	OG-1245395	08/21/23	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC TROUT GROW 1 & 2MM	2000.0000	1.02	2,032.20	
033	OC-15582	10/26/21	OG-1245395	08/21/23	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	500.0000	.98	491.00	
033		10/26/21	OG-1245395	08/21/23	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	13000.0000	.73	9,448.40	
033			OG-1245395							Purchase Order Total		13,305.20	
033	OC-15582	10/26/21	OG-1245399	08/21/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5,	10000.0000	.67	6,668.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			6MM				
033	OC-15582	10/26/21	OG-1245399	08/21/23	503869	SKRETTING USA -	325	28	FISH FEED AND	8000.0000	.73	5,814.40	
						PURCHASING			MATERIALS				
033		10/26/21	OG-1245399	08/21/23	503869	SKRETTING USA -	325	28	TROUT GROW 3, 4, 5,	4000.0000	.67	2,667.20	
						PURCHASING			6MM				
033			OG-1245399							Purchase Order Total		15,149.60	
033	OC-15582	10/26/21	OG-1245412	08/21/23	503869	SKRETTING USA -	325	28	CATFISH 1.0, 1.6,	500.0000	.98	491.00	
						PURCHASING			AND 2.0MM				
033	OC-15582		OG-1245412							Purchase Order Total		491.00	
033	OC-15582	10/26/21	OG-1246061	08/23/23	503869	SKRETTING USA -	325	28	PRO-TEC TROUT GROW	100.0000	1.02	101.61	
						PURCHASING			1 & 2MM				
033	OC-15582	10/26/21	OG-1246061	08/23/23	503869	SKRETTING USA -	325	28	FISH FEED AND	150.0000	1.43	214.80	
						PURCHASING			MATERIALS				
033	OC-15582		OG-1246061							Purchase Order Total		316.41	
033	OC-15642	02/09/22	OG-1236774	07/07/23	4173103	NASP INC	805	00	EASTON 1820	5.0000	198.00	990.00	
									ALUMINUM				
033		02/09/22	OG-1236774	07/07/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	200.00-	200.00-	
033		02/09/22	OG-1236774	07/07/23	4173103	NASP INC	805	00	SCHOOL'S	1.0000	490.00-	490.00-	
									RESPONSIBILITY				
033			OG-1236774							Purchase Order Total		300.00	
033	OC-15674	03/29/22	OG-1238292	07/14/23	500895	OPC DIRECT -	645	33	60# TEXT OFFSET	8.4000	10.57	88.79	
						PURCHASING							
033		03/29/22	OG-1238292	07/14/23	500895	OPC DIRECT -	645	33	60# TEXT OFFSET	2.2500	10.57	23.78	
						PURCHASING							
033		03/29/22	OG-1238292	07/14/23	500895	OPC DIRECT -	645	33	60# TEXT OFFSET	2.1000	10.57	22.20	
						PURCHASING							
033		03/29/22	OG-1238292	07/14/23	500895	OPC DIRECT -	645	33	60# TEXT OFFSET	2.2500	10.57	23.78	
						PURCHASING							
033			OG-1238292							Purchase Order Total		158.55	
033	OC-15674	03/29/22	OG-1238383	07/14/23	500895	OPC DIRECT -	645	33	60# TEXT OFFSET	37.5000	10.57	396.38	
						PURCHASING							
033	OC-15674	03/29/22	OG-1238383	07/14/23	500895	OPC DIRECT -	645	33	60# TEXT OFFSET	3.7500	14.12	52.95	
						PURCHASING							
033	OC-15674	03/29/22	OG-1238383	07/14/23	500895	OPC DIRECT -	645	33	60# TEXT OFFSET	3.7500	22.20	83.25	
						PURCHASING							
033		03/29/22	OG-1238383	07/14/23	500895	OPC DIRECT -	645	33	60# TEXT OFFSET	1.2500	14.12	17.65	
						PURCHASING							
033		03/29/22	OG-1238383	07/14/23	500895	OPC DIRECT -	645	33	60# TEXT OFFSET	1.2500	22.20	27.75	
						PURCHASING							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/29/22	OG-1238383	07/14/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	1.0000	132.12	132.12	
033			OG-1238383							Purchase Order Total		710.10	
033	OC-15707	05/16/22	OG-1240861	07/27/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	375.8000	2.00	751.22	
033	OC-15707		OG-1240861							Purchase Order Total		751.22	
033	OC-15707	05/16/22	OG-1240877	07/27/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	77.8000	2.00	155.52	
033	OC-15707		OG-1240877							Purchase Order Total		155.52	
033	OC-15707	05/16/22	OG-1248139	09/06/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	538.7000	2.00	1,076.86	
033	OC-15707		OG-1248139							Purchase Order Total		1,076.86	
033	OC-15707	05/16/22	OG-1249595	09/13/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	212.2000	2.00	424.19	
033	OC-15707		OG-1249595							Purchase Order Total		424.19	
033	OC-15707	05/16/22	OG-1251284	09/21/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	306.5000	2.00	612.69	
033	OC-15707		OG-1251284							Purchase Order Total		612.69	
033	OC-15762	10/24/22	OG-1239273	07/19/23	504000	RAY OHERRON CO INC	680	04	12,500 ROUNDS AT 25 PER BOX	50.0000	140.00	7,000.00	
033	OC-15762	10/24/22	OG-1239273	07/19/23	504000	RAY OHERRON CO INC	680	04	12,500 ROUNDS AT 25 PER BOX	50.0000	140.00	7,000.00	
033	OC-15762		OG-1239273							Purchase Order Total		14,000.00	
033	OC-15765	10/25/22	O6-1251420	09/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	113.7000	1.00	113.70	
033		10/25/22	O6-1251420	09/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	159.1800	1.00	159.18	
033		10/25/22	O6-1251420	09/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	181.9200	1.00	181.92	
033			O6-1251420							Purchase Order Total		454.80	
033	OC-15765	10/25/22	O6-1251644	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP ONLINE SUBSCRIPTION	.5000	5,590.01	2,795.01	
033		10/25/22	O6-1251644	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP ONLINE SUBSCRIPTION	.0750	5,590.01	419.25	
033		10/25/22	O6-1251644	09/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP ONLINE SUBSCRIPTION	.4250	5,590.01	2,375.75	
033			O6-1251644							Purchase Order Total		5,590.01	
033	OC-15765	10/25/22	O6-1252294	09/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO	11628.0000	1.00	11,628.00	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/25/22	O6-1252294	09/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO 5 USERS	9905.3300	1.00	9,905.33	
033		10/25/22	O6-1252294	09/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO 5 USERS	11664.0000	1.00	11,664.00	
033		10/25/22	O6-1252294	09/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO 5 USERS	9936.0000	1.00	9,936.00	
033		10/25/22	O6-1252294	09/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO 5 USERS	11664.0000	1.00	11,664.00	
033		10/25/22	O6-1252294	09/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO 5 USERS	9936.0000	1.00	9,936.00	
033		10/25/22	O6-1252294	09/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO 5 USERS	11628.0000	1.00	11,628.00	
033		10/25/22	O6-1252294	09/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO 5 USERS	9905.3300	1.00	9,905.33	
033		10/25/22	O6-1252294	09/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO 5 USERS	11628.0000	1.00	11,628.00	
033		10/25/22	O6-1252294	09/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO 5 USERS	9905.3400	1.00	9,905.34	
033			O6-1252294							Purchase Order Total		107,800.00	
033	OC-15766	10/25/22	O6-1239654	07/20/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTODESK ARCHITECTURE,	4.0000	1,547.00	6,188.00	
033	OC-15766		O6-1239654							Purchase Order Total		6,188.00	
033	OC-15793	01/26/23	OG-1239792	07/21/23	2891209	VECTRONIC AEROSPACE INC	725	90	SOLEX IRIDIUM COLLAR - EWE	30.0000	2,849.05	85,471.50	
033	OC-15793	01/26/23	OG-1239792	07/21/23	2891209	VECTRONIC AEROSPACE INC	725	90	SOLEX IRIDIUM COLLAR- RAM	5.0000	1,710.00	8,550.00	
033	OC-15793	01/26/23	OG-1239792	07/21/23	2891209	VECTRONIC AEROSPACE INC	725	90	LABEL PLATE	35.0000	8.50	297.50	
033	OC-15793	01/26/23	OG-1239792	07/21/23	2891209	VECTRONIC AEROSPACE INC	725	90	VECTRONIC RADIO AND TIMER	5.0000	500.00	2,500.00	
033	OC-15793	01/26/23	OG-1239792	07/21/23	2891209	VECTRONIC AEROSPACE INC	725	90	IRIDIUM 3KBYTE PLAN	35.0000	30.00	1,050.00	
033	OC-15793	01/26/23	OG-1239792	07/21/23	2891209	VECTRONIC AEROSPACE INC	725	90	IRIDIUM 3KBYTE PLAN	35.0000	90.00	3,150.00	
033	OC-15793	01/26/23	OG-1239792	07/21/23	2891209	VECTRONIC AEROSPACE INC	725	90	IRIDIUM 3KBYTE PLAN	35.0000	64.80	2,268.00	
033	OC-15793	01/26/23	OG-1239792	07/21/23	2891209	VECTRONIC AEROSPACE INC	725	90	NON-CORE/CATALOG	5.0000	65.00	325.00	
033		01/26/23	OG-1239792	07/21/23	2891209	VECTRONIC AEROSPACE INC	725	90	FREIGHT/PACKING US	1.0000	1,108.41	1,108.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1239792							Purchase Order Total		104,720.41	
033	OC-15844	04/17/23	OG-1236032	07/05/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	253.6000	1.00	253.60	
033	OC-15844		OG-1236032							Purchase Order Total		253.60	
033	OC-15844	04/17/23	OG-1237663	07/12/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	144.3200	1.00	144.32	
033	OC-15844		OG-1237663							Purchase Order Total		144.32	
033	OC-15844	04/17/23	OG-1242265	08/03/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15844		OG-1242265							Purchase Order Total		216.48	
033	OC-15844	04/17/23	OG-1242816	08/08/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING AND MISCELLANEOUS	432.9600	1.00	432.96	
033	OC-15844		OG-1242816							Purchase Order Total		432.96	
033	OC-15844	04/17/23	OG-1243932	08/14/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	244.8000	1.00	244.80	
033	OC-15844		OG-1243932							Purchase Order Total		244.80	
033	OC-15844	04/17/23	OG-1243950	08/14/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15844		OG-1243950							Purchase Order Total		216.48	
033	OC-15844	04/17/23	OG-1243968	08/14/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15844		OG-1243968							Purchase Order Total		216.48	
033	OC-15844	04/17/23	OG-1243987	08/14/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	161.6800	1.00	161.68	
033	OC-15844		OG-1243987							Purchase Order Total		161.68	
033	OC-15844	04/17/23	OG-1249023	09/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	216.4800	1.00	216.48	
033	OC-15844		OG-1249023							Purchase Order Total		216.48	
033	OC-15844	04/17/23	OG-1249035	09/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	367.2000	1.00	367.20	
033	OC-15844		OG-1249035							Purchase Order Total		367.20	
033	OC-15844	04/17/23	OG-1249041	09/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	248.3200	1.00	248.32	
033	OC-15844		OG-1249041							Purchase Order Total		248.32	
033	OC-15844	04/17/23	OG-1249061	09/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	438.2400	1.00	438.24	
033	OC-15844		OG-1249061							Purchase Order Total		438.24	
033	OC-15844	04/17/23	OG-1251089	09/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	46.8800	1.00	46.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/17/23	OG-1251089	09/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	11.7200	1.00	11.72	
033		04/17/23	OG-1251089	09/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	12.5600	1.00	12.56	
033		04/17/23	OG-1251089	09/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	12.5600	1.00	12.56	
033			OG-1251089							Purchase Order Total		83.72	
033	OC-15844	04/17/23	OG-1251108	09/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	82.4300	1.00	82.43	
033		04/17/23	OG-1251108	09/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	20.6100	1.00	20.61	
033		04/17/23	OG-1251108	09/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	22.0800	1.00	22.08	
033		04/17/23	OG-1251108	09/20/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	22.0800	1.00	22.08	
033			OG-1251108							Purchase Order Total		147.20	
033	ON-117072	09/08/23	OP-1250187	09/14/23	838674	GOVCONNECTION INC - PURCHASE O	204	88	ZEBRA XPAD L10 RUGGED	2.0000	2,698.36	5,396.72	
033		09/08/23	OP-1250187	09/14/23	838674	GOVCONNECTION INC - PURCHASE O	204	88	POWER SUPPLY ADAPTER	2.0000	63.87	127.74	
033			OP-1250187							Purchase Order Total		5,524.46	
033	OO-116607	07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	1735.0000	3.05	5,291.75	DPA
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	1530.0000	3.05	4,666.50	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	1925.0000	3.05	5,871.25	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	1450.0000	3.05	4,422.50	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	850.0000	3.05	2,592.50	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	1650.0000	3.05	5,032.50	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	750.0000	3.05	2,287.50	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	950.0000	3.05	2,897.50	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	750.0000	3.05	2,287.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	910.0000	3.05	2,775.50	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	1165.0000	3.05	3,553.25	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	820.0000	3.05	2,501.00	
033	OO-116607	07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	410.0000	3.05	1,250.50	DPA
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	HYPOCHLORITE FOR POOL MAINT	90.0000	3.05	274.50	
033	OO-116607	07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	ACID FOR POOL MAINT	6581.8000	1.00	6,581.80	DPA
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	ACID FOR POOL MAINT	1043.2000	1.00	1,043.20	
033	OO-116607	07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	ACID FOR POOL MAINT	565.0000	1.00	565.00	DPA
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	ACID FOR POOL MAINT	350.0000	1.00	350.00	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	MISCELLANEOUS	640.0000	1.00	640.00	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	MISCELLANEOUS	360.0000	1.00	360.00	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	MISCELLANEOUS	470.0000	1.00	470.00	
033		07/25/23	ZO-1240650	07/26/23	509583	AQUA CHEM INC	885	40	MISCELLANEOUS	30.0000	1.00	30.00	
033			ZO-1240650						Purchase Order Total			55,744.25	
033	OO-116666	07/31/23	ZO-1241740	08/02/23	3203582	FRITZ, JACE	040	70	MARBLES 7 YR OLD	1.0000	5,000.00	5,000.00	DPA
033	OO-116666	07/31/23	ZO-1241740	08/02/23	3203582	FRITZ, JACE	040	70	APOLLO 11 YR OLD	1.0000	5,000.00	5,000.00	DPA
033	OO-116666	07/31/23	ZO-1241740	08/02/23	3203582	FRITZ, JACE	040	70	PEASEMAKER 11 YR OLD	1.0000	4,000.00	4,000.00	DPA
033	OO-116666	07/31/23	ZO-1241740	08/02/23	3203582	FRITZ, JACE	040	70	FLINT	1.0000	0.00		DPA
033	OO-116666		ZO-1241740						Purchase Order Total			14,000.00	
033	OO-116669	07/31/23	ZO-1241753	08/02/23	1975159	BASS, DAMON E	040	70	12 YR OLD BUCKSKIN GELDING	1.0000	5,000.00	5,000.00	DPA
033	OO-116669	07/31/23	ZO-1241753	08/02/23	1975159	BASS, DAMON E	040	70	33H991301 GREY GELDING	1.0000	1,000.00-	1,000.00-	DPA
033	OO-116669	07/31/23	ZO-1241753	08/02/23	1975159	BASS, DAMON E	040	70	33H991315 PAINT FILLY	1.0000	400.00-	400.00-	DPA
033	OO-116669	07/31/23	ZO-1241753	08/02/23	1975159	BASS, DAMON E	040	70	33H991314 SORREL FILLY	1.0000	400.00-	400.00-	DPA
033	OO-116669	07/31/23	ZO-1241753	08/02/23	1975159	BASS, DAMON E	040	70	33H991313 PAINT GELDING	1.0000	500.00-	500.00-	DPA
033	OO-116669	07/31/23	ZO-1241753	08/02/23	1975159	BASS, DAMON E	040	70	33H991286 PAINT GELDING	1.0000	200.00-	200.00-	DPA
033	OO-116669		ZO-1241753						Purchase Order Total			2,500.00	
033	OO-116678	08/01/23	ZO-1241629	08/01/23	1912943	AMAZON COM INC	680	88	CROSMAN 1077 REPEAT	10.0000	78.92	789.20	DPA

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									AIR				
033	OO-116678		ZO-1241629							Purchase Order Total		789.20	
033	OO-116718	08/07/23	ZO-1242711	08/07/23	504293	NEBRASKA PRINTING CENTER	966	00	30 REPRINTS OF SCORP	1.0000	1,439.82	1,439.82	DPA
033	OO-116718	08/07/23	ZO-1242711	08/07/23	504293	NEBRASKA PRINTING CENTER	966	00	30 REPRINTS OF SCORP	1.0000	1,439.82	1,439.82	
033	OO-116718		ZO-1242711							Purchase Order Total		2,879.64	
033	OO-116725	08/08/23	ZO-1242832	08/08/23	503791	RYDIN DECAL - PURCHASE ORDERS	255	00	2024 AIS STAMP (DECAL)	7000.0000	.30	2,093.00	DPA
033	OO-116725		ZO-1242832							Purchase Order Total		2,093.00	
033	OO-116841	08/18/23	ZO-1245833	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30107	2.0000	1,795.00	3,590.00	DPA
033	OO-116841	08/18/23	ZO-1245833	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30175	1.0000	2,850.00	2,850.00	DPA
033	OO-116841	08/18/23	ZO-1245833	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30108	2.0000	1,795.00	3,590.00	DPA
033	OO-116841	08/18/23	ZO-1245833	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30047	1.0000	6,075.00	6,075.00	DPA
033	OO-116841	08/18/23	ZO-1245833	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30128	1.0000	4,165.00	4,165.00	DPA
033	OO-116841	08/18/23	ZO-1245833	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30076	1.0000	1,910.00	1,910.00	DPA
033	OO-116841	08/18/23	ZO-1245833	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	SHIPPING & HANDLING	1.0000	3,600.00	3,600.00	DPA
033		08/18/23	ZO-1245833	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30131	1.0000	3,225.00	3,225.00	DPA
033		08/18/23	ZO-1245833	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30157	1.0000	3,100.00	3,100.00	DPA
033		08/18/23	ZO-1245833	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	WS 30134	2.0000	3,225.00	6,450.00	DPA
033		08/18/23	ZO-1245833	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	00	PRODUCT DICOUNT	1.0000	4,893.70-	4,893.70-	DPA
033			ZO-1245833							Purchase Order Total		33,661.30	
033	OO-116852	08/21/23	ZO-1246853	08/29/23	1975159	BASS, DAMON E	040	70	GROOT 5 YR OLD GREY GELDING	1.0000	3,750.00	3,750.00	DPA
033	OO-116852	08/21/23	ZO-1246853	08/29/23	1975159	BASS, DAMON E	040	70	33H991288 GELDING	1.0000	200.00-	200.00-	DPA
033	OO-116852	08/21/23	ZO-1246853	08/29/23	1975159	BASS, DAMON E	040	70	33H991303 SORREL GELDING	1.0000	250.00-	250.00-	DPA
033	OO-116852	08/21/23	ZO-1246853	08/29/23	1975159	BASS, DAMON E	040	70	33H99936 GREY	1.0000	50.00-	50.00-	DPA

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									GELDING				
033	OO-116852		ZO-1246853							Purchase Order Total		3,250.00	
033	OO-117033	09/07/23	ZO-1248446	09/07/23	524476	GREATER OMAHA REFRIGERATION	740	70	CONDENSING UNITS INSTALL	1.0000	48,979.00	48,979.00	DPA
033	OO-117033		ZO-1248446							Purchase Order Total		48,979.00	
033	OO-117078	09/10/23	ZO-1249231	09/11/23	2330511	LAIBLE, DEB	875	00	20 YRO MORGAN GELDING	1.0000	1,000.00	1,000.00	DPA
033	OO-117078	09/10/23	ZO-1249231	09/11/23	2330511	LAIBLE, DEB	875	00	18 OR 19 YRO BUCKSKIN GELDING	1.0000	1,000.00	1,000.00	DPA
033	OO-117078	09/10/23	ZO-1249231	09/11/23	2330511	LAIBLE, DEB	875	00	HORSE TRADE	1.0000	5.00	5.00	DPA
033	OO-117078		ZO-1249231							Purchase Order Total		5.00	
033	OR-116393	07/06/23	OP-1236349	07/06/23	574475	OMAHA PUBLIC POWER DISTRICT	285	87	TRANSFORMER	1.0000	5,000.00	5,000.00	
033	OR-116393		OP-1236349							Purchase Order Total		5,000.00	
033	OR-116413	07/06/23	OP-1236592	07/06/23	500733	FIREPLACE STONE & PATIO	909	80	HTR100101	1.0000	1,099.00	1,099.00	
033	OR-116413	07/06/23	OP-1236592	07/06/23	500733	FIREPLACE STONE & PATIO	909	80	HNG076282	1.0000	509.00	509.00	
033	OR-116413	07/06/23	OP-1236592	07/06/23	500733	FIREPLACE STONE & PATIO	909	80	VENTING-TK	1.0000	929.00	929.00	
033	OR-116413	07/06/23	OP-1236592	07/06/23	500733	FIREPLACE STONE & PATIO	909	80	FP-LABOR-TK	1.0000	1,890.00	1,890.00	
033	OR-116413		OP-1236592							Purchase Order Total		4,427.00	
033	OR-116415	07/06/23	OP-1236641	07/06/23	2719028	DOUBLE B FENCING	988	15	2,100' FENCE REMOVE/REPLACE	2713.0000	1.00	2,713.00	
033	OR-116415	07/06/23	OP-1236641	07/06/23	2719028	DOUBLE B FENCING	988	15	2,100' FENCE REMOVE/REPLACE	2675.0000	1.00	2,675.00	
033	OR-116415		OP-1236641							Purchase Order Total		5,388.00	
033	OR-116463	07/11/23	OP-1237386	07/11/23	3203582	FRITZ, JACE	040	70	MISTER 11 YEARS OLD	1.0000	5,000.00	5,000.00	
033	OR-116463		OP-1237386							Purchase Order Total		5,000.00	
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC - PURCHASE OR	045	54	27 CU FT FRENCH DOOR REF/FREEZ	3.0000	1,959.00	5,877.00	
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC - PURCHASE OR	045	54	MICROWAVE	3.0000	269.00	807.00	
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC - PURCHASE OR	045	54	ELEC. RANGE	3.0000	798.00	2,394.00	
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC - PURCHASE OR	045	54	4-PRONG RANGE CORD	3.0000	20.00	60.00	
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC - PURCHASE OR	045	54	DISHWASHER	3.0000	498.00	1,494.00	

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						PURCHASE OR							
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC -	045	54	27 CU FT FRENCH	2.0000	1,959.00	3,918.00	
						PURCHASE OR			DOOR REF/FREEZ				
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC -	045	54	MICROWAVE	2.0000	269.00	538.00	
						PURCHASE OR							
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC -	045	54	ELEC. RANGE	2.0000	798.00	1,596.00	
						PURCHASE OR							
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC -	045	54	4-PRONG RANGE CORD	2.0000	20.00	40.00	
						PURCHASE OR							
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC -	045	54	DISHWASHER	2.0000	498.00	996.00	
						PURCHASE OR							
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC -	045	54	DELIVERY	1.0000	100.00	100.00	
						PURCHASE OR							
033	OR-116475	07/12/23	OP-1237703	07/12/23	500088	ERNIES STORE INC -	045	54	DELIVERY	1.0000	100.00	100.00	
						PURCHASE OR							
033	OR-116475		OP-1237703							Purchase Order Total		17,920.00	
033	OR-116548	07/20/23	OP-1239557	07/20/23	524726	GROSCH IRRIGATION CO	910	60	PARTS AND LABOR TO	13718.0000	1.00	13,718.00	
						INC - ONE			REPAIR THE				
033	OR-116548		OP-1239557							Purchase Order Total		13,718.00	
033	OR-116573	07/21/23	OP-1239967	07/21/23	505935	B & H PHOTO VIDEO	880	11	LG 86" NANOCELL 75	1.0000	1,449.99	1,449.99	
						PRO AUDIO			SER UHD TV				
033	OR-116573		OP-1239967							Purchase Order Total		1,449.99	
033	OR-116612	07/26/23	OP-1240640	07/26/23	1975159	BASS, DAMON E	040	70	RED ROAN GELDING	1.0000	3,000.00	3,000.00	
033	OR-116612		OP-1240640							Purchase Order Total		3,000.00	
033	OR-116613	07/26/23	OP-1240655	07/26/23	3203582	FRITZ, JACE	875	00	ELWAY 7YR OLD BAY	1.0000	5,000.00	5,000.00	
033	OR-116613	07/26/23	OP-1240655	07/26/23	3203582	FRITZ, JACE	875	00	TRIGGER 5 YR	1.0000	5,000.00	5,000.00	
									PALIMINO				
033	OR-116613	07/26/23	OP-1240655	07/26/23	3203582	FRITZ, JACE	875	00	WOODY 9 YR BODLLIN	1.0000	5,000.00	5,000.00	
									DUNN				
033	OR-116613		OP-1240655							Purchase Order Total		15,000.00	
033	OR-116631	07/27/23	OP-1240939	07/27/23	504160	JOHN HENRYS PLUMBING	670	56	REPLACE ELEC HEAT	1.0000	13,800.00	13,800.00	
						CO - PURC			PUMP				
033	OR-116631		OP-1240939							Purchase Order Total		13,800.00	
033	OR-116664	07/31/23	OP-1241355	07/31/23	1391377	C & R GARAGE LLC	998	94	PARTS/LABOR TRUCK	1.0000	5,990.64	5,990.64	
									REPAIR				
033	OR-116664		OP-1241355							Purchase Order Total		5,990.64	
033	OR-116680	08/01/23	OP-1241614	08/01/23	1980476	STARR PLUMBING LLC	968	71	EMERGENCY LIFT	1.0000	8,595.00	8,595.00	
									STATION PUMP				
033	OR-116680		OP-1241614							Purchase Order Total		8,595.00	

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033	OR-116686	08/02/23	OP-1241764	08/02/23	3203582	FRITZ, JACE	040	70	THOR-12 YR BAY GELDING	1.0000	5,000.00	5,000.00	
033	OR-116686		OP-1241764							Purchase Order Total		5,000.00	
033	OR-116688	08/02/23	OP-1241785	08/02/23	2859116	JOHNSON, CORBY D	875	00	COPPER 13 YR OLD RED DUN	1.0000	5,000.00	5,000.00	
033	OR-116688		OP-1241785							Purchase Order Total		5,000.00	
033	OR-116765	08/11/23	OP-1243679	08/11/23	999999	BEST SOURCE	915	51	STARLINK INTERNET EQUIPMENT	4.0000	2,500.00	10,000.00	
033	OR-116765	08/11/23	OP-1243679	08/11/23	999999	BEST SOURCE	915	51	MONTHLY INTERNET CHARGE	48.0000	250.00	12,000.00	
033	OR-116765		OP-1243679							Purchase Order Total		22,000.00	
033	OR-116899	08/22/23	OP-1245616	08/22/23	1017729	ABSOLUTE SCREEN ART	998	26	T-SHIRTS PRINTED EXPO	6215.9600	1.00	6,215.96	
033	OR-116899		OP-1245616							Purchase Order Total		6,215.96	
033	OR-116905	08/22/23	OP-1245659	08/22/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	10FT WOOD LINE POSTS	136.0000	26.52	3,606.72	
033	OR-116905	08/22/23	OP-1245659	08/22/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	12FT WOOD LINE POSTS	83.0000	41.68	3,459.44	
033	OR-116905		OP-1245659							Purchase Order Total		7,066.16	
033	OR-116908	08/22/23	OP-1245662	08/22/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	STACKYARD WOVEN FENCE	14.0000	404.19	5,658.66	
033	OR-116908	08/22/23	OP-1245662	08/22/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	10FT STEEL T POSTS	200.0000	11.01	2,202.00	
033	OR-116908	08/22/23	OP-1245662	08/22/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	65	14G 2PT BARBED WIRE	4.0000	88.90	355.60	
033	OR-116908		OP-1245662							Purchase Order Total		8,216.26	
033	OR-116919	08/23/23	OP-1245818	08/23/23	511490	BEVERIDGE WELL DRILLING INC	962	96	SOLAR WELL CONVERSION	1.0000	7,286.30	7,286.30	
033	OR-116919		OP-1245818							Purchase Order Total		7,286.30	
033	OR-116973	08/29/23	OP-1246861	08/29/23	4023896	MCCARTHY, DANIEL L	040	70	GLIDER 5YRO QTR HORSE SORREL	1.0000	4,500.00	4,500.00	
033	OR-116973		OP-1246861							Purchase Order Total		4,500.00	
033	OR-117027	09/06/23	OP-1248334	09/06/23	2814441	FISHER BROS LLC	650	00	FIBERGLASS RETROFIT SLIDE	1.0000	13,830.00	13,830.00	
033	OR-117027	09/06/23	OP-1248334	09/06/23	2814441	FISHER BROS LLC	650	00	POWDERCOATED STAINLESS STEEL	1.0000	5,875.00	5,875.00	
033	OR-117027		OP-1248334							Purchase Order Total		19,705.00	
033	OR-117037	09/07/23	OP-1248587	09/07/23	500279	CARHART LUMBER COMPANY, WAYNE	988	15	6 X 8 TREATED POST	150.0000	24.29	3,643.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-117037	09/07/23	OP-1248587	09/07/23	500279	CARHART LUMBER COMPANY, WAYNE	988	15	CATTLE GATES 10'	2.0000	198.00	396.00	
033	OR-117037	09/07/23	OP-1248587	09/07/23	500279	CARHART LUMBER COMPANY, WAYNE	988	15	HORSE FENCE 100' ROLL	15.0000	199.99	2,999.85	
033	OR-117037	09/07/23	OP-1248587	09/07/23	500279	CARHART LUMBER COMPANY, WAYNE	988	15	30 LB 1-1/2 2 BARB STAPLE	2.0000	129.99	259.98	
033	OR-117037		OP-1248587						Purchase Order Total			7,299.33	
033	OR-117087	09/11/23	OP-1249247	09/11/23	2236147	OLDAKER, CODY	040	70	12 YO RED DUNN GELDING W/ BLAZ	1.0000	2,500.00	2,500.00	
033	OR-117087		OP-1249247						Purchase Order Total			2,500.00	
033	OR-117120	09/15/23	OP-1250232	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	61776589 MATTRESS	14.0000	292.00	4,088.00	
033	OR-117120	09/15/23	OP-1250232	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	61776589 MATTRESS	10.0000	292.00	2,920.00	
033	OR-117120	09/15/23	OP-1250232	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	61300125 BOX SPRINGS	14.0000	100.00	1,400.00	
033	OR-117120	09/15/23	OP-1250232	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	61300125 BOX SPRINGS	10.0000	100.00	1,000.00	
033	OR-117120	09/15/23	OP-1250232	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	61300109 KING MATTRESS	6.0000	76.00	456.00	
033	OR-117120	09/15/23	OP-1250232	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	65010423 BED FRAME	12.0000	123.00	1,476.00	
033	OR-117120	09/15/23	OP-1250232	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	65010423 BED FRAME	8.0000	123.00	984.00	
033	OR-117120	09/15/23	OP-1250232	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	65010449 KING BED FRAME	3.0000	137.00	411.00	
033	OR-117120		OP-1250232						Purchase Order Total			12,735.00	
033	OR-117122	09/15/23	OP-1250252	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	65010167 QUEEN HEADBOARD	10.0000	112.00	1,120.00	
033	OR-117122	09/15/23	OP-1250252	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	65010167 QUEEN HEADBOARD	8.0000	112.00	896.00	
033	OR-117122	09/15/23	OP-1250252	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	65010217 KING HEADBOARD	3.0000	125.00	375.00	
033	OR-117122	09/15/23	OP-1250252	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	65010233 3 DRAWER DESK	3.0000	118.00	354.00	
033	OR-117122	09/15/23	OP-1250252	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	65010233 3 DRAWER DESK	2.0000	118.00	236.00	
033	OR-117122	09/15/23	OP-1250252	09/15/23	500551	NEBRASKA FURNITURE MART -PURCH	420	68	65010316 NIGHT STAND	12.0000	103.00	1,236.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-117122	09/15/23	OP-1250252	09/15/23	500551	NEBRASKA FURNITURE	420	68	65010316 NIGHT	8.0000	103.00	824.00	
						MART -PURCH			STAND				
033	OR-117122	09/15/23	OP-1250252	09/15/23	500551	NEBRASKA FURNITURE	420	68	65010340 DRESSER	20.0000	187.00	3,740.00	
						MART -PURCH							
033	OR-117122	09/15/23	OP-1250252	09/15/23	500551	NEBRASKA FURNITURE	420	68	DELIVERY CHARGE	1.0000	875.00	875.00	
						MART -PURCH							
033	OR-117122		OP-1250252							Purchase Order Total		9,656.00	
033	OR-117126	09/15/23	OP-1250357	09/15/23	2660631	YODERS AMISH	420	40	18081 OAK ECO SIDE	46.0000	150.00	6,900.00	
						FURNITURE			CHAIR				
033	OR-117126	09/15/23	OP-1250357	09/15/23	2660631	YODERS AMISH	420	40	18081 OAK ECO SIDE	20.0000	150.00	3,000.00	
						FURNITURE			CHAIR				
033	OR-117126	09/15/23	OP-1250357	09/15/23	2660631	YODERS AMISH	420	40	18082 COBY	18.0000	170.00	3,060.00	
						FURNITURE			STATIONARY BAR				
033	OR-117126	09/15/23	OP-1250357	09/15/23	2660631	YODERS AMISH	420	40	18082 COBY	6.0000	170.00	1,020.00	
						FURNITURE			STATIONARY BAR				
033	OR-117126	09/15/23	OP-1250357	09/15/23	2660631	YODERS AMISH	420	40	18083 MISSION	3.0000	721.00	2,163.00	
						FURNITURE			SINGLE PEDESTAL				
033	OR-117126	09/15/23	OP-1250357	09/15/23	2660631	YODERS AMISH	420	40	18084 DENVER SHAKER	3.0000	930.00	2,790.00	
						FURNITURE			LEG TABLE				
033	OR-117126	09/15/23	OP-1250357	09/15/23	2660631	YODERS AMISH	420	40	18084 DENVER SHAKER	2.0000	930.00	1,860.00	
						FURNITURE			LEG TABLE				
033	OR-117126		OP-1250357							Purchase Order Total		20,793.00	
033	OR-117127	09/15/23	OP-1250382	09/15/23	504411	CHIEF TRAILER SALES	070	66	2024 83"X14'	1.0000	3,537.00	3,537.00	
									UTILITY TRAILER				
033	OR-117127		OP-1250382							Purchase Order Total		3,537.00	
033	OR-117130	09/18/23	OP-1250449	09/18/23	504411	CHIEF TRAILER SALES	070	75	2024- 6'8"X24'	1.0000	20,075.00	20,075.00	
									TITAN LIVESTOCK				
033	OR-117130		OP-1250449							Purchase Order Total		20,075.00	
033	OR-117141	09/18/23	OP-1250641	09/18/23	1881225	DOSTALS CONSTRUCTION	750	00	DIRTWORK AND	1.0000	8,660.00	8,660.00	
						CO INC -			CONCRETE				
033	OR-117141		OP-1250641							Purchase Order Total		8,660.00	
033	OR-117145	09/18/23	OP-1250706	09/18/23	1157046	KELLYS CARPET OMAHA	360	30	MATERIALS-CARPET,	12272.4800	1.00	12,272.48	
									GLUE, SKIMCO				
033	OR-117145	09/18/23	OP-1250706	09/18/23	1157046	KELLYS CARPET OMAHA	360	30	LABOR-INSTALL,TEAR	4549.9200	1.00	4,549.92	
									OUT,PREP				
033	OR-117145		OP-1250706							Purchase Order Total		16,822.40	
033	OR-117149	09/19/23	OP-1250755	09/19/23	1931803	IDEAL WHEELS	998	94	2022 FORD F-250,	1.0000	24,712.88	24,712.88	
									REPAIR				
033	OR-117149		OP-1250755							Purchase Order Total		24,712.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O3-116443	07/10/23	O9-1237008	07/10/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	1.0000	20,000.00	20,000.00	
033	O3-116443		O9-1237008							Purchase Order Total		20,000.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & LODGING	971	30	OPERATIONS STAFF	1.0000	784.00	784.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	33	COMMUNICATIONS	1.0000	882.00	882.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	COMMUNICATIONS	1.0000	441.00	441.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	COMMUNICATIONS	1.0000	147.00	147.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	LAW ENFORCEMENT	1.0000	88.20	88.20	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	LAW ENFORCEMENT	1.0000	323.40	323.40	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	LAW ENFORCEMENT	1.0000	88.20	88.20	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & LODGING	971	30	EDUCATION STAFF	1.0000	294.00	294.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	PARKS STAFF LODGING	1.0000	196.00	196.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	PARKS STAFF LODGING	1.0000	196.00	196.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	PARKS STAFF LODGING	1.0000	98.00	98.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	33	PARKS STAFF LODGING	1.0000	98.00	98.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & LODGING	971	30	PROGRAMMING STAFF	1.0000	98.00	98.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	VOLUNTEER LODGING	1.0000	2,254.00	2,254.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	VOLUNTEER LODGING	1.0000	294.00	294.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	VOLUNTEER LODGING	1.0000	1,470.00	1,470.00	
033	O3-116466	07/11/23	Z8-1237468	07/11/23	2248236	BEST WESTERN PLUS MID NE INN & STAFF LODGING	971	30	LAW ENFORCEMENT	1.0000	88.20	88.20	
033	O3-116466		Z8-1237468							Purchase Order Total		7,840.00	
033	O3-116542	07/19/23	Z8-1239255	07/19/23	502521	MECHANICAL SALES INC - PURCHAS DOORS	910	14	REPAIR GUN RANGE	193.9200	1.00	193.92	
033	O3-116542	07/19/23	Z8-1239255	07/19/23	502521	MECHANICAL SALES INC	910	14	REPAIR GUN RANGE	3038.0800	1.00	3,038.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			DOORS				
033	O3-116542		Z8-1239255							Purchase Order Total		3,232.00	
033	O3-116650	07/28/23	O9-1241160	07/28/23	2176897	KL WOOD & COMPANY LLC	913	47	ADA CEMENT PAD INSTALL	1.0000	6,776.40	6,776.40	
033	O3-116650		O9-1241160							Purchase Order Total		6,776.40	
033	O3-117034	09/07/23	O9-1248482	09/07/23	534809	DAIKIN APPLIED - PURCHASING	931	07	REPAIR TO A/C UNIT FOR LODGE	1.0000	6,677.00	6,677.00	
033	O3-117034		O9-1248482							Purchase Order Total		6,677.00	
033	O3-117112	09/14/23	O9-1250041	09/14/23	2319627	DELTA ELECTRIC	910	82	INSTALL NEW ELECTRICAL LINE	6643.0000	1.00	6,643.00	
033	O3-117112		O9-1250041							Purchase Order Total		6,643.00	
033	O3-117134	09/18/23	Z8-1250528	09/18/23	2578590	KAR MAR LLC	905	70	6 MONTHS BOAT STORAGE	6.0000	87.50	525.00	
033	O3-117134		Z8-1250528							Purchase Order Total		525.00	
033	O3-117135	09/18/23	Z8-1250547	09/18/23	2578590	KAR MAR LLC	905	70	BOAT STORAGE ENDERS NE	18.0000	100.00	1,800.00	
033	O3-117135		Z8-1250547							Purchase Order Total		1,800.00	
033	O3-117158	09/19/23	O9-1250918	09/19/23	1341265	BRAINARDS HEATING & A C, INC	931	07	INSTALLATION OF TRANE 15 TON	1.0000	26,387.00	26,387.00	
033	O3-117158		O9-1250918							Purchase Order Total		26,387.00	
033	O3-117159	09/19/23	O9-1250939	09/19/23	1341265	BRAINARDS HEATING & A C, INC	931	07	REPLACEMENT OF GEO IN THE	1.0000	12,585.00	12,585.00	
033	O3-117159	09/19/23	O9-1250939	09/19/23	1341265	BRAINARDS HEATING & A C, INC	931	07	REPLACEMENT OF YORK HEAT	1.0000	7,993.00	7,993.00	
033	O3-117159		O9-1250939							Purchase Order Total		20,578.00	
033	O3-117186	09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	8.4000	1.00	8.40	
033		09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	119.7600	1.00	119.76	
033		09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	81.9400	1.00	81.94	
033		09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	226.9200	1.00	226.92	
033		09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	193.3000	1.00	193.30	
033		09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	299.0800	1.00	299.08	
033		09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	121.8600	1.00	121.86	
033		09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	226.9200	1.00	226.92	
033		09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	193.3000	1.00	193.30	
033		09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	168.0900	1.00	168.09	
033		09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	42.0200	1.00	42.02	
033		09/21/23	Z8-1251445	09/21/23	2578270	DROPBOX INC	920	00	DROP BOX ADVANCED	420.2100	1.00	420.21	
033			Z8-1251445							Purchase Order Total		2,101.80	
033	O3-117237	09/28/23	O9-1252685	09/28/23	524476	GREATER OMAHA	740	70	INSTALLED	48979.0000	1.00	48,979.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REFRIGERATION			REFRIGERATOR				
033	O3-117237		O9-1252685							Purchase Order Total		48,979.00	
033	O4-65424	03/31/15	Z8-1245856	08/23/23	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	33838.4900	1.00	33,838.49	
033	O4-65424		Z8-1245856							Purchase Order Total		33,838.49	
033	O4-65639	04/13/15	Z8-1245869	08/23/23	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	46342.1500	1.00	46,342.15	
033	O4-65639		Z8-1245869							Purchase Order Total		46,342.15	
033	O4-71659	05/18/16	O9-1246528	08/28/23	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	256.0000	3.75	960.00	
033	O4-71659	05/18/16	O9-1246528	08/28/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	11137.0000	8.50	94,664.50	
033	O4-71659	05/18/16	O9-1246528	08/28/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	2295.0000	5.50	12,622.50	
033	O4-71659	05/18/16	O9-1246528	08/28/23	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	136.0000	3.75	510.00	
033	O4-71659	05/18/16	O9-1246528	08/28/23	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	2170.0000	3.75	8,137.50	
033	O4-71659		O9-1246528							Purchase Order Total		116,894.50	
033	O4-71659	05/18/16	O9-1248203	09/06/23	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	310.0000	3.75	1,162.50	
033	O4-71659	05/18/16	O9-1248203	09/06/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	10699.0000	8.50	90,941.50	
033	O4-71659	05/18/16	O9-1248203	09/06/23	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	2229.0000	5.50	12,259.50	
033	O4-71659	05/18/16	O9-1248203	09/06/23	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	138.0000	3.75	517.50	
033	O4-71659	05/18/16	O9-1248203	09/06/23	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1959.0000	3.75	7,346.25	
033	O4-71659		O9-1248203							Purchase Order Total		112,227.25	
033	O4-80147	12/13/17	Z8-1246259	08/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AMENDMENT#6 (3.8.22)	9534.7500	1.00	9,534.75	
033	O4-80147		Z8-1246259							Purchase Order Total		9,534.75	
033	O4-81119	03/30/18	Z8-1236248	07/05/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1236248	07/05/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1236248	07/05/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1236248	07/05/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X	500.0000	.27	132.50	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1236248	07/05/23	3154784	APPEARA - ONLY	954	00	28" KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1236248	07/05/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1236248						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1236263	07/05/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1236263	07/05/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1236263	07/05/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1236263						Purchase Order Total			751.28	
033	04-81119	03/30/18	Z8-1237891	07/13/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1237891	07/13/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1237891	07/13/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1237891	07/13/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1237891	07/13/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1237891	07/13/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1237891						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1237906	07/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1237906	07/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1237906	07/13/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1237906	07/13/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1237906						Purchase Order Total			841.38	
033	04-81119	03/30/18	Z8-1240705	07/26/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1240705	07/26/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1240705	07/26/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1240705	07/26/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1240705	07/26/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1240705	07/26/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	Z8-1240705	07/26/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	22.0000	2.65	58.30	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119		Z8-1240705							Purchase Order Total		1,380.65	
033	O4-81119	03/30/18	Z8-1240717	07/26/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1240717	07/26/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1240717	07/26/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119	03/30/18	Z8-1240717	07/26/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119	03/30/18	Z8-1240717	07/26/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119		Z8-1240717							Purchase Order Total		1,026.92	
033	O4-81119	03/30/18	Z8-1243156	08/09/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1243156	08/09/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1243156	08/09/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1243156	08/09/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1243156	08/09/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1243156	08/09/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119		Z8-1243156							Purchase Order Total		1,322.35	
033	O4-81119	03/30/18	Z8-1243164	08/09/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1243164	08/09/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1243164	08/09/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119		Z8-1243164							Purchase Order Total		751.28	
033	O4-81119	03/30/18	Z8-1243367	08/10/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	Z8-1243367	08/10/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	Z8-1243367	08/10/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	Z8-1243367	08/10/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	O4-81119	03/30/18	Z8-1243367	08/10/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	O4-81119	03/30/18	Z8-1243367	08/10/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	O4-81119	03/30/18	Z8-1243367	08/10/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	O4-81119	03/30/18	Z8-1243367	08/10/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	1.0000	13.58	13.58	
033	O4-81119		Z8-1243367							Purchase Order Total		243.15	
033	O4-81119	03/30/18	Z8-1243565	08/10/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1243565	08/10/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1243565	08/10/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1243565	08/10/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1243565	08/10/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1243565	08/10/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1243565						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1246219	08/24/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1246219	08/24/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1246219	08/24/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1246219						Purchase Order Total			751.28	
033	04-81119	03/30/18	Z8-1246231	08/24/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1246231	08/24/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1246231	08/24/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1246231	08/24/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1246231	08/24/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1246231	08/24/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1246231						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1246809	08/29/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1246809	08/29/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1246809	08/29/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1246809	08/29/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1246809	08/29/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1246809	08/29/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1246809						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1246811	08/29/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1246811	08/29/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1246811	08/29/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1246811						Purchase Order Total			751.28	
033	04-81119	03/30/18	Z8-1246812	08/29/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1246812	08/29/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119	03/30/18	Z8-1246812	08/29/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119	03/30/18	Z8-1246812	08/29/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119		Z8-1246812						Purchase Order Total			841.38	
033	O4-81119	03/30/18	Z8-1251602	09/22/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1251602	09/22/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1251602	09/22/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119	03/30/18	Z8-1251602	09/22/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119	03/30/18	Z8-1251602	09/22/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119		Z8-1251602						Purchase Order Total			1,026.92	
033	O4-81119	03/30/18	Z8-1251615	09/22/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	O4-81119	03/30/18	Z8-1251615	09/22/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	O4-81119	03/30/18	Z8-1251615	09/22/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	O4-81119	03/30/18	Z8-1251615	09/22/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	Z8-1251615	09/22/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	Z8-1251615	09/22/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	Z8-1251615	09/22/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	O4-81119		Z8-1251615						Purchase Order Total			243.15	
033	O4-81119	03/30/18	Z8-1251633	09/22/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1251633	09/22/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1251633	09/22/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1251633	09/22/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1251633	09/22/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1251633	09/22/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119	03/30/18	Z8-1251633	09/22/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	O4-81119		Z8-1251633						Purchase Order Total			1,380.65	
033	O4-81119	03/30/18	Z8-1251783	09/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1251783	09/25/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1251783	09/25/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119		Z8-1251783						Purchase Order Total			751.28	
033	O4-81119	03/30/18	Z8-1251793	09/25/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1251793	09/25/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1251793	09/25/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1251793	09/25/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1251793	09/25/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1251793	09/25/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1251793						Purchase Order Total			1,322.35	
033	04-81421	05/03/18	09-1238047	07/13/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	80.8400	.08	6.47	
033		05/03/18	09-1238047	07/13/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	5.1600	.08	.41	
033			09-1238047						Purchase Order Total			6.88	
033	04-81421	05/03/18	Z8-1237963	07/13/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	236.0000	.08	18.88	
033	04-81421		Z8-1237963						Purchase Order Total			18.88	
033	04-81421	05/03/18	Z8-1245681	08/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	213.0000	.08	17.04	
033	04-81421		Z8-1245681						Purchase Order Total			17.04	
033	04-81542	05/10/18	Z8-1249930	09/14/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	465.0000	28.00	13,020.00	
033	04-81542	05/10/18	Z8-1249930	09/14/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	216.0000	28.00	6,048.00	
033	04-81542	05/10/18	Z8-1249930	09/14/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	73.0000	28.00	2,044.00	
033	04-81542	05/10/18	Z8-1249930	09/14/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	98.0000	28.00	2,744.00	
033	04-81542		Z8-1249930						Purchase Order Total			23,856.00	
033	04-84148	11/01/18	Z8-1251458	09/21/23	537798	NATURESERVE	920	00	HOSTING AND MAINTENANCE REN2	43175.0000	1.00	43,175.00	
033	04-84148		Z8-1251458						Purchase Order Total			43,175.00	
033	04-84618	12/26/18	09-1240732	07/26/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	5.2500	145.00	761.25	
033		12/26/18	09-1240732	07/26/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	5.2500	145.00	761.25	
033			09-1240732						Purchase Order Total			1,522.50	
033	04-84618	12/26/18	09-1240741	07/26/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	11.5000	145.00	1,667.50	
033	04-84618		09-1240741						Purchase Order Total			1,667.50	
033	04-84618	12/26/18	09-1240747	07/26/23	507336	SWANSON RUSSELL -	915	01	MEDIA PLANNING AND	5.7500	145.00	833.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BUYING				
033	O4-84618		O9-1240747							Purchase Order Total		833.75	
033	O4-84618	12/26/18	O9-1240749	07/26/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	525.63	525.63	
033		12/26/18	O9-1240749	07/26/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	525.62	525.62	
033			O9-1240749							Purchase Order Total		1,051.25	
033	O4-84618	12/26/18	O9-1240836	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	3.2500	145.00	471.25	
033	O4-84618	12/26/18	O9-1240836	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4335.0000	1.00	4,335.00	
033		12/26/18	O9-1240836	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	3.2500	145.00	471.25	
033		12/26/18	O9-1240836	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4335.0000	1.00	4,335.00	
033			O9-1240836							Purchase Order Total		9,612.50	
033	O4-84618	12/26/18	O9-1240855	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	10.0000	145.00	1,450.00	
033	O4-84618		O9-1240855							Purchase Order Total		1,450.00	
033	O4-84618	12/26/18	O9-1240885	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	8.5000	145.00	1,232.50	
033	O4-84618		O9-1240885							Purchase Order Total		1,232.50	
033	O4-84618	12/26/18	O9-1240889	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	6.5000	145.00	942.50	
033		12/26/18	O9-1240889	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	6.5000	145.00	942.50	
033			O9-1240889							Purchase Order Total		1,885.00	
033	O4-84618	12/26/18	O9-1240895	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.7500	145.00	833.75	
033	O4-84618	12/26/18	O9-1240895	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	.8750	145.00	126.88	
033		12/26/18	O9-1240895	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.7500	145.00	833.75	
033		12/26/18	O9-1240895	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	126.87	126.87	
033			O9-1240895							Purchase Order Total		1,921.25	
033	O4-84618	12/26/18	O9-1240907	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	5.8750	145.00	851.88	
033		12/26/18	O9-1240907	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	851.87	851.87	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTION				
033			09-1240907							Purchase Order Total		1,703.75	
033	O4-84618	12/26/18	09-1240912	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.0000	145.00	580.00	
033	O4-84618		09-1240912							Purchase Order Total		580.00	
033	O4-84618	12/26/18	09-1240917	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	2.8750	145.00	416.88	
033		12/26/18	09-1240917	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.0000	416.87	416.87	
033			09-1240917							Purchase Order Total		833.75	
033	O4-84618	12/26/18	09-1240923	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033		12/26/18	09-1240923	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033			09-1240923							Purchase Order Total		150.00	
033	O4-84618	12/26/18	09-1240927	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1925.0000	1.00	1,925.00	
033		12/26/18	09-1240927	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1924.9900	1.00	1,924.99	
033			09-1240927							Purchase Order Total		3,849.99	
033	O4-84618	12/26/18	09-1240932	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	3574.9800	1.00	3,574.98	
033	O4-84618		09-1240932							Purchase Order Total		3,574.98	
033	O4-84618	12/26/18	09-1240935	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1400.0000	1.00	1,400.00	
033	O4-84618		09-1240935							Purchase Order Total		1,400.00	
033	O4-84618	12/26/18	09-1240943	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	54.9100	1.00	54.91	
033		12/26/18	09-1240943	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	54.9100	1.00	54.91	
033			09-1240943							Purchase Order Total		109.82	
033	O4-84618	12/26/18	09-1240946	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.1250	145.00	18.13	
033		12/26/18	09-1240946	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	18.12	18.12	
033			09-1240946							Purchase Order Total		36.25	
033	O4-84618	12/26/18	09-1240952	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.1250	145.00	18.13	
033		12/26/18	09-1240952	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	18.12	18.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTION				
033			09-1240952							Purchase Order Total		36.25	
033	O4-84618	12/26/18	09-1240955	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	166.1000	1.00	166.10	
033	O4-84618		09-1240955							Purchase Order Total		166.10	
033	O4-84618	12/26/18	09-1240957	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033		12/26/18	09-1240957	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033			09-1240957							Purchase Order Total		150.00	
033	O4-84618	12/26/18	09-1240959	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4187.4900	1.00	4,187.49	
033		12/26/18	09-1240959	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4187.4800	1.00	4,187.48	
033		12/26/18	09-1240959	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREDIT	3934.4100-	1.00	3,934.41-	
033		12/26/18	09-1240959	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREDIT	497.0300-	1.00	497.03-	
033			09-1240959							Purchase Order Total		3,943.53	
033	O4-84618	12/26/18	09-1240981	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	8299.9900	1.00	8,299.99	
033	O4-84618		09-1240981							Purchase Order Total		8,299.99	
033	O4-84618	12/26/18	09-1240993	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	9000.0000	1.00	9,000.00	
033	O4-84618		09-1240993							Purchase Order Total		9,000.00	
033	O4-84618	12/26/18	09-1241001	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	5737.5000	1.00	5,737.50	
033	O4-84618		09-1241001							Purchase Order Total		5,737.50	
033	O4-84618	12/26/18	09-1241003	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4207.5000	1.00	4,207.50	
033	O4-84618		09-1241003							Purchase Order Total		4,207.50	
033	O4-84618	12/26/18	09-1241008	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	23888.0000	1.00	23,888.00	
033		12/26/18	09-1241008	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	23888.0000	1.00	23,888.00	
033			09-1241008							Purchase Order Total		47,776.00	
033	O4-84618	12/26/18	09-1241011	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	.7500	145.00	108.75	
033		12/26/18	09-1241011	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING	.7500	145.00	108.75	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			AND MARKET				
033			09-1241011							Purchase Order Total		217.50	
033	04-84618	12/26/18	09-1241013	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.0000	145.00	580.00	
033	04-84618	12/26/18	09-1241013	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	204.3600	1.00	204.36	
033	04-84618		09-1241013							Purchase Order Total		784.36	
033	04-84618	12/26/18	09-1241017	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	.5000	145.00	72.50	
033	04-84618	12/26/18	09-1241017	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	300.0000	1.00	300.00	
033	04-84618		09-1241017							Purchase Order Total		372.50	
033	04-84618	12/26/18	09-1241023	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	26.0000	145.00	3,770.00	
033	04-84618	12/26/18	09-1241023	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	.7500	145.00	108.75	
033	04-84618	12/26/18	09-1241023	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	26.0000	145.00	3,770.00	
033	04-84618	12/26/18	09-1241023	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	.7500	145.00	108.75	
033	04-84618	12/26/18	09-1241023	07/27/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	61.9200	1.00	61.92	
033	04-84618		09-1241023							Purchase Order Total		7,819.42	
033	04-84618	12/26/18	09-1241048	07/28/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	15.2500	145.00	2,211.25	
033	04-84618		09-1241048							Purchase Order Total		2,211.25	
033	04-84618	12/26/18	09-1250348	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	22.1700	1.00	22.17	
033	04-84618		09-1250348							Purchase Order Total		22.17	
033	04-84618	12/26/18	09-1250355	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	9.0000	145.00	1,305.00	
033	04-84618		09-1250355							Purchase Order Total		1,305.00	
033	04-84618	12/26/18	09-1250358	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	145.00	72.50	
033		12/26/18	09-1250358	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	145.00	72.50	
033			09-1250358							Purchase Order Total		145.00	
033	04-84618	12/26/18	09-1250363	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	400.3900	1.00	400.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-1250363							Purchase Order Total		400.39	
033	O4-84618	12/26/18	O9-1250364	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	176.3300	1.00	176.33	
033	O4-84618		O9-1250364							Purchase Order Total		176.33	
033	O4-84618	12/26/18	O9-1250365	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	145.00	72.50	
033	O4-84618	12/26/18	O9-1250365	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.5200	1.00	150.52	
033	O4-84618		O9-1250365							Purchase Order Total		223.02	
033	O4-84618	12/26/18	O9-1250367	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033		12/26/18	O9-1250367	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033			O9-1250367							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1250371	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6749.9800	1.00	6,749.98	
033		12/26/18	O9-1250371	09/15/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	6749.9700	1.00	6,749.97	
033			O9-1250371							Purchase Order Total		13,499.95	
033	O4-84618	12/26/18	O9-1250442	09/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	15450.0000	1.00	15,450.00	
033	O4-84618		O9-1250442							Purchase Order Total		15,450.00	
033	O4-84618	12/26/18	O9-1250453	09/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	10400.0000	1.00	10,400.00	
033	O4-84618		O9-1250453							Purchase Order Total		10,400.00	
033	O4-84618	12/26/18	O9-1250459	09/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4479.0000	1.00	4,479.00	
033		12/26/18	O9-1250459	09/18/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1493.0000	1.00	1,493.00	
033			O9-1250459							Purchase Order Total		5,972.00	
033	O4-84920	01/23/19	Z8-1242675	08/07/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	490.0000	1.00	490.00	
033	O4-84920		Z8-1242675							Purchase Order Total		490.00	
033	O4-84920	01/23/19	Z8-1243378	08/10/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	515.0000	1.00	515.00	
033	O4-84920		Z8-1243378							Purchase Order Total		515.00	
033	O4-84920	01/23/19	Z8-1245452	08/21/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	515.0000	1.00	515.00	
033	O4-84920		Z8-1245452							Purchase Order Total		515.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84920	01/23/19	Z8-1248167	09/06/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	25.0000	1.00	25.00	
033	O4-84920		Z8-1248167							Purchase Order Total		25.00	
033	O4-84920	01/23/19	Z8-1248341	09/06/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1507.0000	1.00	1,507.00	
033	O4-84920		Z8-1248341							Purchase Order Total		1,507.00	
033	O4-86138	05/01/19	Z8-1240799	07/27/23	512	UNIVERSITY OF NEBRASKA - LINCO		00	STRATEGIC BAT CONSERVATION AND	28534.6900	1.00	28,534.69	
033	O4-86138		Z8-1240799							Purchase Order Total		28,534.69	
033	O4-87491	07/25/19	Z8-1246580	08/28/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	2022-23 -344.00 ANNUAL PRICE	172.0000	1.00	172.00	
033	O4-87491		Z8-1246580							Purchase Order Total		172.00	
033	O4-88785	11/01/19	Z8-1236122	07/05/23	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	27.5600	1.00	27.56	
033	O4-88785		Z8-1236122							Purchase Order Total		27.56	
033	O4-89853	03/03/20	Z8-1240785	07/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	10515.3300	1.00	10,515.33	
033		03/03/20	Z8-1240785	07/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MONITORING, MAPING, RISK	10515.3300	1.00	10,515.33	
033			Z8-1240785							Purchase Order Total		21,030.66	
033	O4-90037	03/19/20	Z8-1243406	08/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISITOR CTR	1.0000	72.10	72.10	
033	O4-90037	03/19/20	Z8-1243406	08/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1243406	08/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1243406	08/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	43.26	43.26	
033	O4-90037		Z8-1243406							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1243435	08/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1243435	08/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1243435	08/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1243435	08/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	43.26	43.26	
033	O4-90037		Z8-1243435							Purchase Order Total		173.04	
033	O4-90037	03/19/20	Z8-1243448	08/10/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	72.10	72.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	Z8-1243448	08/10/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	Z8-1243448	08/10/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1243448	08/10/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CAVE				
033	O4-90037		Z8-1243448							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1243462	08/10/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	72.10	72.10	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	Z8-1243462	08/10/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	Z8-1243462	08/10/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1243462	08/10/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CAVE				
033	O4-90037		Z8-1243462							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1247012	08/29/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	72.10	72.10	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	Z8-1247012	08/29/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	Z8-1247012	08/29/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1247012	08/29/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CAVE				
033	O4-90037		Z8-1247012							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1249684	09/13/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS SHOOT				
033	O4-90037	03/19/20	Z8-1249684	09/13/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS RES				
033	O4-90037	03/19/20	Z8-1249684	09/13/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS NATURE				
033	O4-90037	03/19/20	Z8-1249684	09/13/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS SHOP				
033	O4-90037		Z8-1249684							Purchase Order Total		173.04	
033	O4-92604	10/14/20	Z8-1242732	08/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	PRONGHORN MOVEMENT ECOLOGY AND	8080.8500	1.00	8,080.85	
033	O4-92604		Z8-1242732							Purchase Order Total		8,080.85	
033	O4-93204	12/09/20	Z8-1251166	09/20/23	3366698	NK WASTE INC	910	27	TRASH REMOVAL	59.8000	1.00	59.80	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/09/20	Z8-1251166	09/20/23	3366698	NK WASTE INC	910	27	5/2023-11/2023 TRASH REMOVAL	32.2000	1.00	32.20	
033			Z8-1251166						5/2023-11/2023				
									Purchase Order Total			92.00	
033	O4-93209	12/09/20	Z8-1246246	08/24/23	2260548	UNIVERSITY OF GEORGIA RESEARCH	992	26	SOUTHEASTERN COOPERATIVE	45000.0000	1.00	45,000.00	
033	O4-93209		Z8-1246246						Purchase Order Total			45,000.00	
033	O4-93675	01/29/21	Z8-1240803	07/27/23	514	UNIVERSITY OF NEBRASKA - OMAHA	918	12	SURVEYS FOR EASTERN SPOTTED	8227.1500	1.00	8,227.15	
033	O4-93675		Z8-1240803						Purchase Order Total			8,227.15	
033	O4-93675	01/29/21	Z8-1240808	07/27/23	514	UNIVERSITY OF NEBRASKA - OMAHA	918	12	SURVEYS FOR EASTERN SPOTTED	7371.7900	1.00	7,371.79	
033	O4-93675		Z8-1240808						Purchase Order Total			7,371.79	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	3.0000	.71	2.14	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	3.0000	.64	1.92	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	549.6000	.60	328.94	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	367.2000	.54	196.64	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	136.2000	2.00	271.72	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	3.0000	.63	1.89	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	21.0000	1.95	41.01	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	574.2000	.13	72.35	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.15	.44	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	

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033	04-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	04-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	364.8000	.63	229.82	
033	04-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	102.6000	.30	31.24	
033	04-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	163.8000	.19	30.96	
033	04-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	326.4000	.08	27.42	
033	04-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	66.0000	.07	4.85	
033	04-94620	04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	61.8000	.05	3.25	
033		04/22/21	Z8-1236968	07/07/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER STATE PARK	838.2300	1.00	838.23	
033			Z8-1236968						Purchase Order Total			2,095.57	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	3.0000	.71	2.14	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	3.0000	.64	1.92	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	575.4000	.60	344.38	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	502.2000	.54	268.93	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	16.2000	2.00	32.32	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	3.0000	2.00	5.99	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.74	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	3.0000	.63	1.89	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	685.8000	.13	86.41	
033	04-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	3.0000	.15	.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	3.0000	.49	1.48	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	3.0000	.47	1.42	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	3.0000	.45	1.35	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	349.2000	.63	220.00	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	104.4000	.30	31.79	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	189.0000	.19	35.72	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	258.6000	.08	21.72	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	57.0000	.07	4.19	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	49.8000	.05	2.61	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1237048	07/10/23	548725	SPIN LINEN	954	05	LINEN SERVICE 40%	.4000	1,788.47	715.39	
						MANAGEMENT							
033			Z8-1237048						Purchase Order Total			1,794.46	
033	O4-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	3.0000	.71	2.14	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	3.0000	.64	1.92	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.26	6.77	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	542.4000	.60	324.63	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	416.4000	.54	222.98	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN	954	05	POLAR FLEECE	35.4000	2.00	70.64	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	3.0000	.58	1.73	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	3.0000	.63	1.89	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN	954	05	POLAR FLEECE	18.0000	1.95	35.15	
						MANAGEMENT			BLANKET TWIN				

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033	04-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	550.8000	.13	69.40	
033	04-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.15	.44	
033	04-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	04-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	04-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	04-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	527.4000	.63	332.26	
033	04-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	133.8000	.30	40.74	
033	04-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	343.8000	.19	64.98	
033	04-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	436.8000	.08	36.69	
033	04-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	36.0000	.07	2.65	
033	04-94620	04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	43.8000	.05	2.30	
033		04/22/21	Z8-1243005	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE	814.3700	1.00	814.37	
033			Z8-1243005						Purchase Order Total			2,035.93	
033	04-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	3.0000	.71	2.14	
033	04-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	3.0000	.64	1.92	
033	04-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	6.0000	2.26	13.55	
033	04-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	407.4000	.60	243.83	
033	04-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	318.0000	.54	170.29	
033	04-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	8.4000	2.00	16.76	
033	04-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033	04-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	3.0000	.63	1.89	

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						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	POLAR FLEECE	16.2000	1.95	31.64	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	556.8000	.13	70.16	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	3.0000	.15	.44	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	3.0000	.49	1.48	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	3.0000	.47	1.42	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	3.0000	.45	1.35	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	546.0000	.63	343.98	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	141.6000	.30	43.12	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	223.8000	.19	42.30	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	450.6000	.08	37.85	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	41.4000	.07	3.04	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	40.8000	.05	2.14	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1243041	08/09/23	548725	SPIN LINEN	954	05	LINEN SERVICE 40%	687.3500	1.00	687.35	
						MANAGEMENT							
033			Z8-1243041						Purchase Order Total			1,718.38	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	3.0000	.71	2.14	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	3.0000	.64	1.92	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.26	6.77	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	265.2000	.60	158.72	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	355.8000	.54	190.53	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN	954	05	POLAR FLEECE	8.4000	2.00	16.77	
						MANAGEMENT			BLANKET QUEEN				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	3.0000	.63	1.89	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	503.4000	.13	63.43	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.15	.44	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	403.2000	.63	254.02	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	88.2000	.30	26.86	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	227.4000	.19	42.98	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	410.4000	.08	34.47	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	22.2000	.07	1.63	
033	O4-94620	04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	27.6000	.05	1.45	
033		04/22/21	Z8-1243061	08/09/23	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE 40%	543.9000	1.00	543.90	
033			Z8-1243061						Purchase Order Total			1,359.76	
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	3.0000	.71	2.14	
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	3.0000	.64	1.92	
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	503.4000	.60	301.28	
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	384.6000	.54	205.95	

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						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	POLAR FLEECE	21.6000	2.00	43.10	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	3.0000	.58	1.73	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	3.0000	.63	1.89	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	1.95	5.86	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	526.2000	.13	66.30	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	3.0000	.15	.44	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	3.0000	.49	1.48	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	3.0000	.47	1.42	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	3.0000	.45	1.35	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	507.0000	.63	319.41	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	106.8000	.30	32.53	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	207.6000	.19	39.24	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	365.4000	.08	30.69	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	66.0000	.07	4.86	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	57.0000	.05	2.99	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1243535	08/10/23	548725	SPIN LINEN	954	05	LINEN SERVICE 40%	714.2300	1.00	714.23	
						MANAGEMENT							
033			Z8-1243535						Purchase Order Total			1,785.58	
033	O4-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	1.8000	.71	1.29	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.26	4.06	
						MANAGEMENT			BLANKET KING				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	177.6000	.60	106.29	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	171.0000	.54	91.57	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.8000	2.00	3.59	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	1.8000	.58	1.04	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.8000	.63	1.13	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	80.4000	.13	10.13	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	76.2000	.15	11.20	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	186.0000	.63	117.18	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	48.0000	.30	14.62	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	123.0000	.19	23.25	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	238.8000	.08	20.06	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	40.2000	.07	2.95	
033	04-94620	04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	60.6000	.05	3.18	
033		04/22/21	Z8-1246054	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LAUNDRY	279.1900	1.00	279.19	
033			Z8-1246054						Purchase Order Total			697.95	
033	04-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	1.8000	.71	1.29	
033	04-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	

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						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.26	4.06	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	265.8000	.60	159.08	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	201.0000	.54	107.64	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.00	3.59	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	1.8000	.58	1.04	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	1.8000	.63	1.13	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	1.95	3.52	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	291.6000	.13	36.74	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	1.8000	.15	.26	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	207.6000	.63	130.79	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	18.6000	.30	5.66	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	115.2000	.19	21.77	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	204.6000	.08	17.19	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	38.4000	.07	2.82	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	31.8000	.05	1.67	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1246055	08/23/23	548725	SPIN LINEN	954	05	PRSP LAUNDRY	334.6500	1.00	334.65	
						MANAGEMENT							
033			Z8-1246055						Purchase Order Total			836.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	2.4000	.71	1.71	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	2.4000	.64	1.54	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	2.4000	2.26	5.42	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	567.0000	.60	339.35	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	357.0000	.54	191.17	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	30.6000	2.00	61.05	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	2.4000	.58	1.39	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	2.4000	.63	1.51	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	2.4000	1.95	4.69	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	418.8000	.13	52.77	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	120.0000	.15	17.64	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	2.4000	.49	1.18	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	2.4000	.47	1.13	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	2.4000	.45	1.08	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	381.0000	.63	240.03	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	141.0000	.30	42.93	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	230.4000	.19	43.55	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	448.2000	.08	37.65	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	44.4000	.07	3.26	
033	O4-94620	04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	54.0000	.05	2.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/22/21	Z8-1246056	08/23/23	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LAUNDRY	701.2600	1.00	701.26	
033			Z8-1246056							Purchase Order Total		1,753.15	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	3.0000	.71	2.14	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	3.0000	.64	1.92	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	427.8000	.60	256.04	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	427.8000	.54	229.09	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	4.8000	2.00	9.58	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	3.0000	.63	1.89	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	9.6000	1.95	18.75	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	509.4000	.13	64.18	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.15	.44	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	9.6000	.47	4.54	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	584.4000	.63	368.17	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	120.6000	.30	36.72	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	180.0000	.19	34.02	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	513.6000	.08	43.14	
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	41.4000	.07	3.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	46.2000	.05	2.43	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1248301	09/06/23	548725	SPIN LINEN	954	05	PRSP LAUNDRY	724.9600	1.00	724.96	
						MANAGEMENT							
033			Z8-1248301						Purchase Order Total			1,812.38	
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	3.0000	.71	2.14	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	3.0000	.64	1.92	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.26	6.77	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	324.6000	.60	194.27	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	368.4000	.54	197.28	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.00	5.99	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	3.0000	.58	1.73	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	3.0000	.63	1.89	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	POLAR FLEECE	12.0000	1.95	23.44	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	431.4000	.13	54.36	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	3.0000	.15	.44	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	3.0000	.49	1.48	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	3.0000	.47	1.42	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	3.0000	.45	1.35	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	357.0000	.63	224.91	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	75.0000	.30	22.84	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	120.6000	.19	22.79	
						MANAGEMENT			WHITE 100				

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033	04-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	260.4000	.08	21.87	
033	04-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	90.0000	.07	6.62	
033	04-94620	04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	48.6000	.05	2.55	
033		04/22/21	Z8-1248999	09/08/23	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LAUNDRY	530.7100	1.00	530.71	
033			Z8-1248999						Purchase Order Total			1,326.77	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	3.0000	.72	2.15	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	3.0000	.64	1.92	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	633.0000	.60	378.85	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	397.2000	.54	212.70	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	40.8000	2.00	81.40	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	3.0000	.63	1.89	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	515.4000	.13	64.94	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.15	.44	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	588.0000	.63	370.44	
033	04-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	121.8000	.30	37.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	319.2000	.19	60.33	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	501.6000	.08	42.13	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	66.6000	.07	4.90	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	73.8000	.05	3.87	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1251856	09/25/23	548725	SPIN LINEN	954	05	LINEN SERVICE	854.4400	1.00	854.44	
						MANAGEMENT							
033			Z8-1251856							Purchase Order Total		2,136.10	
033	O4-94986	05/21/21	Z8-1243476	08/10/23	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1243476							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1248307	09/06/23	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1248307							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1251826	09/25/23	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1251826							Purchase Order Total		18.95	
033	O4-95578	06/22/21	O9-1240346	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD INSIDE FRONT	2.0000	280.00	560.00	
033	O4-95578	06/22/21	O9-1240346	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	1.0000	240.00	240.00	
033	O4-95578	06/22/21	O9-1240346	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	220.00	220.00	
033	O4-95578	06/22/21	O9-1240346	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD HALF PAGE	2.0000	140.00	280.00	
033	O4-95578	06/22/21	O9-1240346	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	85.00	85.00	
033		06/22/21	O9-1240346	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	3.0000	150.00	450.00	
033		06/22/21	O9-1240346	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD HALF PAGE	1.0000	115.00	115.00	
033		06/22/21	O9-1240346	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10_ AD SOLD HALF PAGE	2.0000	90.00	180.00	
033		06/22/21	O9-1240346	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PG	1.0000	65.00	65.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/22/21	09-1240346	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10_ AD SOLD QUARTER PG	1.0000	60.00	60.00	
033			09-1240346							Purchase Order Total		2,255.00	
033	O4-95578	06/22/21	09-1240381	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD INSIDE FRONT	1.0000	300.00	300.00	
033	O4-95578	06/22/21	09-1240381	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	85.00	85.00	
033		06/22/21	09-1240381	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	150.00	300.00	
033		06/22/21	09-1240381	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	105.00	105.00	
033		06/22/21	09-1240381	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	90.00	180.00	
033		06/22/21	09-1240381	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PG	1.0000	65.00	65.00	
033		06/22/21	09-1240381	07/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PG	1.0000	60.00	60.00	
033			09-1240381							Purchase Order Total		1,095.00	
033	O4-95578	06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	.5000	350.00	175.00	
033	O4-95578	06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD FULL PAGE	.5000	240.00	120.00	
033	O4-95578	06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD HALF PAGE	1.5000	140.00	210.00	
033	O4-95578	06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD HALF PAGE	.5000	135.00	67.50	
033	O4-95578	06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD HALF PAGE	1.5000	125.00	187.50	
033	O4-95578	06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	3.5000	100.00	350.00	
033	O4-95578	06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	1.0000	90.00	90.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	.5000	350.00	175.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1 + AD SOLD FULL PAGE	.5000	240.00	120.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1 + AD SOLD HALF PAGE	1.5000	140.00	210.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD HALF PAGE	.5000	135.00	67.50	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD HALF PAGE	1.5000	125.00	187.50	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	3.5000	100.00	350.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	1.0000	90.00	90.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD FULL PAGE	.5000	200.00	100.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD FULL PAGE	.5000	200.00	100.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ AD SOLD FULL PAGE	.5000	190.00	95.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ AD SOLD FULL PAGE	.5000	190.00	95.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 10+ AD SOLD FULL PAGE	.5000	185.00	92.50	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 10+ AD SOLD FULL PAGE	.5000	185.00	92.50	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 10+ AD SOLD TWO THIRD	.5000	130.00	65.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 10+ AD SOLD TWO THIRD	.5000	130.00	65.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD HALF PAGE	.5000	115.00	57.50	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD HALF PAGE	.5000	115.00	57.50	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ SOLD HALF PAGE	.5000	110.00	55.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 6+ SOLD HALF PAGE	.5000	110.00	55.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD ONE THIRD	2.0000	75.00	150.00	
033		06/22/21	09-1240510	07/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD ONE THIRD	2.0000	75.00	150.00	
033			09-1240510						Purchase Order Total			3,630.00	
033	O4-97189	10/12/21	Z8-1242737	08/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	75% GEOSPATIAL ANALYSIS	14600.8600	1.00	14,600.86	
033	O4-97189		Z8-1242737						Purchase Order Total			14,600.86	
033	O4-97474	10/27/21	Z8-1245373	08/21/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	31379.7500	1.00	31,379.75	
033	O4-97474	10/27/21	Z8-1245373	08/21/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	14447.5000	1.00	14,447.50	
033	O4-97474	10/27/21	Z8-1245373	08/21/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	3561.2500	1.00	3,561.25	
033		10/27/21	Z8-1245373	08/21/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	25741.2500	1.00	25,741.25	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/27/21	Z8-1245373	08/21/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	1737.0000	6.00	10,422.00	
033			Z8-1245373							Purchase Order Total		85,551.75	
033	O4-97474	10/27/21	Z8-1246168	08/24/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	42297.7500	1.00	42,297.75	
033	O4-97474	10/27/21	Z8-1246168	08/24/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	12162.5000	1.00	12,162.50	
033	O4-97474	10/27/21	Z8-1246168	08/24/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	2450.0000	1.00	2,450.00	
033		10/27/21	Z8-1246168	08/24/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	19371.2500	1.00	19,371.25	
033		10/27/21	Z8-1246168	08/24/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB-BASED PERMIT SYSTEM	1240.0000	6.00	7,440.00	
033			Z8-1246168							Purchase Order Total		83,721.50	
033	O4-97474	10/27/21	Z8-1251625	09/22/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	54777.0000	1.00	54,777.00	
033	O4-97474	10/27/21	Z8-1251625	09/22/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	7888.7500	1.00	7,888.75	
033		10/27/21	Z8-1251625	09/22/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	13627.5000	1.00	13,627.50	
033		10/27/21	Z8-1251625	09/22/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	13375.0000	1.00	13,375.00	
033	O4-97474	10/27/21	Z8-1251625	09/22/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	1223.0000	6.00	7,338.00	
033	O4-97474		Z8-1251625							Purchase Order Total		97,006.25	
033	O4-97738	11/30/21	Z8-1240726	07/26/23	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1240726							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1251148	09/20/23	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1251148							Purchase Order Total		188.36	
033	O4-97853	12/13/21	Z8-1237077	07/10/23	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		Z8-1237077							Purchase Order Total		7,591.43	
033	O4-97853	12/13/21	Z8-1246317	08/25/23	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		Z8-1246317							Purchase Order Total		7,591.43	
033	O4-99090	03/21/22	Z8-1238888	07/18/23	2045594	FRAZEYS FOOD & FUEL INC	961	00	CHECK IN DEER	113.7500	1.00	113.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99090		Z8-1238888							Purchase Order Total		113.75	
033	O4-99090	03/21/22	Z8-1238890	07/18/23	550606	TAYLOR QUIK PIK	961	00	CHECK IN DEER	221.2500	1.00	221.25	
033	O4-99090		Z8-1238890							Purchase Order Total		221.25	
033	O4-99090	03/21/22	Z8-1238897	07/18/23	507395	QC SUPPLY LLC	961	00	CHECK IN DEER	240.0000	1.00	240.00	
033	O4-99090		Z8-1238897							Purchase Order Total		240.00	
033	O4-99090	03/21/22	Z8-1238916	07/18/23	1601497	CUBBYS, TEKAMAH	961	00	CHECK IN DEER	196.2500	1.00	196.25	
033	O4-99090		Z8-1238916							Purchase Order Total		196.25	
033	O4-99090	03/21/22	Z8-1238924	07/18/23	4209704	A C LIGHTNING PROTECTION COMPA	961	00	CHECK IN DEER	262.5000	1.00	262.50	
033	O4-99090		Z8-1238924							Purchase Order Total		262.50	
033	O4-99090	03/21/22	Z8-1238933	07/18/23	547290	C MART	961	00	CHECK IN DEER	661.2500	1.00	661.25	
033	O4-99090		Z8-1238933							Purchase Order Total		661.25	
033	O4-99090	03/21/22	Z8-1238944	07/18/23	2237254	STOP N GO	961	00	CHECK IN DEER	347.5000	1.00	347.50	
033	O4-99090		Z8-1238944							Purchase Order Total		347.50	
033	O4-99090	03/21/22	Z8-1239046	07/19/23	1583827	DAKOTA FOOD & FUEL	961	00	CHECK IN DEER	325.0000	1.00	325.00	
033	O4-99090		Z8-1239046							Purchase Order Total		325.00	
033	O4-99090	03/21/22	Z8-1239127	07/19/23	574395	NANCE COUNTY - COUNTY SHERIFF	961	00	CHECK IN DEER	593.7500	1.00	593.75	
033	O4-99090		Z8-1239127							Purchase Order Total		593.75	
033	O4-99090	03/21/22	Z8-1239145	07/19/23	2259562	BUBBAS 4TH ST TAVERN	961	00	CHECK IN DEER	243.7500	1.00	243.75	
033	O4-99090		Z8-1239145							Purchase Order Total		243.75	
033	O4-99090	03/21/22	Z8-1239157	07/19/23	550620	T BONE TRUCK STOP	961	00	CHECK IN DEER	706.2500	1.00	706.25	
033	O4-99090		Z8-1239157							Purchase Order Total		706.25	
033	O4-99090	03/21/22	Z8-1239170	07/19/23	555119	WHITE STAR OIL CO LLC, ALBION	961	00	CHECK IN DEER	412.5000	1.00	412.50	
033	O4-99090		Z8-1239170							Purchase Order Total		412.50	
033	O4-99090	03/21/22	Z8-1239184	07/19/23	554407	WAYNE EAST	961	00	CHECK IN DEER	112.5000	1.00	112.50	
033	O4-99090		Z8-1239184							Purchase Order Total		112.50	
033	O4-99427	04/19/22	Z8-1236229	07/05/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	276.0000	6.30	1,738.80	
033	O4-99427	04/19/22	Z8-1236229	07/05/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	45.0000	4.90	220.50	
033	O4-99427	04/19/22	Z8-1236229	07/05/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	50.0000	19.60	980.00	
033	O4-99427		Z8-1236229							Purchase Order Total		2,939.30	
033	O4-99427	04/19/22	Z8-1237321	07/10/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	237.0000	6.30	1,493.10	
033	O4-99427	04/19/22	Z8-1237321	07/10/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	58.0000	4.90	284.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99427	04/19/22	Z8-1237321	07/10/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	37.0000	19.60	725.20	
033	O4-99427		Z8-1237321							Purchase Order Total		2,502.50	
033	O4-99427	04/19/22	Z8-1237978	07/13/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	306.0000	6.30	1,927.80	
033	O4-99427	04/19/22	Z8-1237978	07/13/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	38.0000	4.90	186.20	
033	O4-99427	04/19/22	Z8-1237978	07/13/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	56.0000	19.60	1,097.60	
033	O4-99427		Z8-1237978							Purchase Order Total		3,211.60	
033	O4-99427	04/19/22	Z8-1240925	07/27/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	323.0000	6.30	2,034.90	
033	O4-99427	04/19/22	Z8-1240925	07/27/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	47.0000	4.90	230.30	
033	O4-99427	04/19/22	Z8-1240925	07/27/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	66.0000	19.60	1,293.60	
033	O4-99427		Z8-1240925							Purchase Order Total		3,558.80	
033	O4-99427	04/19/22	Z8-1243489	08/10/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	347.0000	6.30	2,186.10	
033	O4-99427	04/19/22	Z8-1243489	08/10/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	79.0000	4.90	387.10	
033	O4-99427	04/19/22	Z8-1243489	08/10/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	51.0000	19.60	999.60	
033	O4-99427		Z8-1243489							Purchase Order Total		3,572.80	
033	O4-99427	04/19/22	Z8-1246632	08/28/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	233.0000	6.30	1,467.90	
033	O4-99427	04/19/22	Z8-1246632	08/28/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	61.0000	4.90	298.90	
033	O4-99427	04/19/22	Z8-1246632	08/28/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	40.0000	19.60	784.00	
033	O4-99427		Z8-1246632							Purchase Order Total		2,550.80	
033	O4-99427	04/19/22	Z8-1248991	09/08/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	283.0000	6.30	1,782.90	
033	O4-99427	04/19/22	Z8-1248991	09/08/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	58.0000	4.90	284.20	
033	O4-99427	04/19/22	Z8-1248991	09/08/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	60.0000	19.60	1,176.00	
033	O4-99427		Z8-1248991							Purchase Order Total		3,243.10	
033	O4-99985	06/10/22	Z8-1237318	07/10/23	506404	GREGOIRE CONSULTING	918		DATA PROCESS	2300.0000	1.00	2,300.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			SERVICES/SOFTWARE				
033	O4-99985		Z8-1237318									Purchase Order Total	2,300.00
033	O4-99985	06/10/22	Z8-1241028	07/27/23	506404	GREGOIRE CONSULTING	918	00	ENHANCEMENTS TO APP	1900.0000	1.00	1,900.00	
						INC - PURC			PROCESS				
033	O4-99985		Z8-1241028									Purchase Order Total	1,900.00
033	O4-100032	06/16/22	Z8-1240814	07/27/23	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE	260.0000	1.00	260.00	
									JANITORIAL				
033	O4-100032		Z8-1240814									Purchase Order Total	260.00
033	O4-100115	06/23/22	Z8-1243169	08/09/23	2661071	PARLAY CONSULTING	918	83	STRATEGIC PLAN	3716.0000	.50	1,858.00	
						FIRM INC							
033		06/23/22	Z8-1243169	08/09/23	2661071	PARLAY CONSULTING	918	83	STRATEGIC PLAN	3716.0000	.50	1,858.00	
						FIRM INC							
033			Z8-1243169									Purchase Order Total	3,716.00
033	O4-100231	06/27/22	Z8-1236083	07/05/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033	O4-100231		Z8-1236083									Purchase Order Total	583.00
033	O4-100231	06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990	10	PRICE FOR	1.0000	583.00	583.00	
						CAR CO INC -			PICKUP/DELIVERY				
033		06/27/22	Z8-1237355	07/11/23	503560	ROCHESTER ARMORED	990						

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-100289		Z8-1240743							Purchase Order Total		250.00	
033	O4-100289	07/01/22	Z8-1249158	09/11/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1249158							Purchase Order Total		250.00	
033	O4-100289	07/01/22	Z8-1249176	09/11/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1249176							Purchase Order Total		250.00	
033	O4-100515	07/12/22	Z8-1245924	08/23/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-100515	07/12/22	Z8-1245924	08/23/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-100515		Z8-1245924							Purchase Order Total		22.00	
033	O4-100613	07/14/22	Z8-1236105	07/05/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	50.2900	1.00	50.29	
033		07/14/22	Z8-1236105	07/05/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	3.2100	1.00	3.21	
033			Z8-1236105							Purchase Order Total		53.50	
033	O4-100641	07/18/22	Z8-1248153	09/06/23	534305	MATSONS LABORATORY LLC	961	00	ELK TOOTH ANALYSIS	471.2500	1.00	471.25	
033	O4-100641		Z8-1248153							Purchase Order Total		471.25	
033	O4-100645	07/19/22	Z8-1245454	08/21/23	1606457	ACTION TARGET INC	936	69	YEAR 2 -- 2023	3055.0000	1.00	3,055.00	
033		07/19/22	Z8-1245454	08/21/23	1606457	ACTION TARGET INC	680	86	YEAR 2 -- 2023	195.0000	1.00	195.00	
033			Z8-1245454							Purchase Order Total		3,250.00	
033	O4-100647	07/19/22	Z8-1237819	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNL/VDV	16.0000	1.00	16.00	
033		07/19/22	Z8-1237819	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNL/VDV	69.0000	1.00	69.00	
033		07/19/22	Z8-1237819	07/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	STATE OF NE CONTRACT UNL/VDV	1719.9500	1.00	1,719.95	
033			Z8-1237819							Purchase Order Total		1,804.95	
033	O4-100650	07/20/22	Z8-1239984	07/21/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	251.6800	1.00	251.68	
033	O4-100650	07/20/22	Z8-1239984	07/21/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	141.5700	1.00	141.57	
033	O4-100650		Z8-1239984							Purchase Order Total		393.25	
033	O4-100650	07/20/22	Z8-1249511	09/12/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	251.68	251.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-100650	07/20/22	Z8-1249511	09/12/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	141.57	141.57	
033	O4-100650		Z8-1249511							Purchase Order Total		393.25	
033	O4-100650	07/20/22	Z8-1249518	09/12/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	287.56	287.56	
033	O4-100650	07/20/22	Z8-1249518	09/12/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	161.75	161.75	
033	O4-100650		Z8-1249518							Purchase Order Total		449.31	
033	O4-100650	07/20/22	Z8-1251329	09/21/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	287.56	287.56	
033	O4-100650	07/20/22	Z8-1251329	09/21/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	161.75	161.75	
033	O4-100650		Z8-1251329							Purchase Order Total		449.31	
033	O4-100713	07/25/22	Z8-1245450	08/21/23	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	440.0000	1.00	440.00	
033		07/25/22	Z8-1245450	08/21/23	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	165.0000	1.00	165.00	
033		07/25/22	Z8-1245450	08/21/23	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	509.3000	1.00	509.30	
033		07/25/22	Z8-1245450	08/21/23	522579	FREMONT AVIATION	905	05	PLANE AND PILOT RENTAL	100.0000	1.00	100.00	
033			Z8-1245450							Purchase Order Total		1,214.30	
033	O4-100725	07/26/22	Z8-1240738	07/26/23	2683757	TOTAL CUSTODIAL SERVICE	910	39	TOTAL CUSTODIAL SERVICES	742.0000	1.00	742.00	
033	O4-100725		Z8-1240738							Purchase Order Total		742.00	
033	O4-101416	09/13/22	Z8-1243371	08/10/23	1204466	TRUMBLE, LUELLA	988	36	CAMBRIDGE DIVERSION DAM MOWING	600.0000	1.00	600.00	
033	O4-101416		Z8-1243371							Purchase Order Total		600.00	
033	O4-101435	09/13/22	Z8-1240859	07/27/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	269.60	269.60	
033	O4-101435	09/13/22	Z8-1240859	07/27/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	67.40	67.40	
033	O4-101435		Z8-1240859							Purchase Order Total		337.00	
033	O4-101435	09/13/22	Z8-1251183	09/20/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033	O4-101435	09/13/22	Z8-1251183	09/20/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	
033	O4-101435		Z8-1251183							Purchase Order Total		337.00	
033	O4-101444	09/14/22	Z8-1238506	07/17/23	2666824	STUMPH SANITATION	961	03	TRASH COLLECTION	2.0000	65.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PONDEROSA HQ				
									Purchase Order Total			130.00	
033	O4-101444		Z8-1238506										
033	O4-101869	10/18/22	Z8-1249578	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW	105.0000	1.00	105.00	
033		10/18/22	Z8-1249578	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW	105.0000	1.00	105.00	
033		10/18/22	Z8-1249578	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MIN RADIO SHOW	210.0000	1.00	210.00	
033		10/18/22	Z8-1249578	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE RADIO SHOW	40.0000	1.00	40.00	
033		10/18/22	Z8-1249578	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE RADIO SHOW	60.0000	1.00	60.00	
033		10/18/22	Z8-1249578	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE RADIO SHOW	100.0000	1.00	100.00	
033			Z8-1249578						Purchase Order Total			620.00	
033	O4-101869	10/18/22	Z8-1249716	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE RADIO SHOW	210.0000	1.00	210.00	
033		10/18/22	Z8-1249716	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE RADIO SHOW	105.0000	1.00	105.00	
033		10/18/22	Z8-1249716	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE RADIO SHOW	80.0000	1.00	80.00	
033		10/18/22	Z8-1249716	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE RADIO SHOW	60.0000	1.00	60.00	
033			Z8-1249716						Purchase Order Total			455.00	
033	O4-101871	10/18/22	Z8-1236197	07/05/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-101871	10/18/22	Z8-1236197	07/05/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-101871		Z8-1236197						Purchase Order Total			475.00	
033	O4-101871	10/18/22	Z8-1243180	08/09/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-101871	10/18/22	Z8-1243180	08/09/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-101871		Z8-1243180						Purchase Order Total			475.00	
033	O4-101871	10/18/22	Z8-1251338	09/21/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-101871	10/18/22	Z8-1251338	09/21/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033		10/18/22	Z8-1251338	09/21/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033		10/18/22	Z8-1251338	09/21/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033			Z8-1251338						Purchase Order Total			950.00	
033	O4-102328	11/09/22	Z8-1246210	08/24/23	1866134	EAGLE AVIATION INC	905	10	ANNUAL LOW LEVEL FLIGHT SURVEY	17265.0000	1.00	17,265.00	
033	O4-102328		Z8-1246210						Purchase Order Total			17,265.00	
033	O4-102520	12/02/22	Z8-1237684	07/12/23	521759	FIRST CHOICE PARTY	420	58	60" ROUND TABLES	50.0000	11.00	550.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RENTAL							
033	O4-102520	12/02/22	Z8-1237684	07/12/23	521759	FIRST CHOICE PARTY	420	58	8 FT TABLES	8.0000	11.00	88.00	
						RENTAL							
033	O4-102520	12/02/22	Z8-1237684	07/12/23	521759	FIRST CHOICE PARTY	420	58	WHITE FANBACK CHAIRS	400.0000	1.25	500.00	
						RENTAL							
033	O4-102520	12/02/22	Z8-1237684	07/12/23	521759	FIRST CHOICE PARTY	420	58	WAIVER DAMAGE	1.0000	113.80	113.80	
						RENTAL							
033	O4-102520		Z8-1237684						Purchase Order Total			1,251.80	
033	O4-102521	12/02/22	Z8-1237118	07/10/23	2683784	MIDWEST TENT RENTAL LLC	981	72	60 X 120 BLUE STRIPED TENT	1.0000	3,240.00	3,240.00	
033	O4-102521	12/02/22	Z8-1237118	07/10/23	2683784	MIDWEST TENT RENTAL LLC	981	72	SIDE CURTAIN PER LINEAL FOOT	360.0000	1.25	450.00	
033	O4-102521	12/02/22	Z8-1237118	07/10/23	2683784	MIDWEST TENT RENTAL LLC	981	72	MILES 2 ROUND TRIPS	344.0000	2.00	688.00	
									Purchase Order Total			4,378.00	
033	O4-102553	12/06/22	Z8-1240746	07/26/23	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	1.0000	400.00	400.00	
									Purchase Order Total			400.00	
033	O4-102577	12/06/22	Z8-1245449	08/21/23	1921915	ARCHITECTURAL OFFICES - PAYMEN	906	56	LANDSCAPE ARCH SERVICES	16200.0000	1.00	16,200.00	
									Purchase Order Total			16,200.00	
033	O4-102628	12/12/22	Z8-1240818	07/27/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	
033	O4-102628	12/12/22	Z8-1240818	07/27/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
									Purchase Order Total			92.00	
033	O4-102628	12/12/22	Z8-1248981	09/08/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	
033	O4-102628	12/12/22	Z8-1248981	09/08/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
									Purchase Order Total			92.00	
033	O4-102631	12/12/22	Z8-1236154	07/05/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	11.28	11.28	
033	O4-102631	12/12/22	Z8-1236154	07/05/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	35.72	35.72	
									Purchase Order Total			47.00	
033	O4-102631	12/12/22	Z8-1236172	07/05/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	11.28	11.28	
033	O4-102631	12/12/22	Z8-1236172	07/05/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	35.72	35.72	
									Purchase Order Total			47.00	
033	O4-102631	12/12/22	Z8-1250321	09/15/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	12.22	12.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-102631	12/12/22	Z8-1250321	09/15/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	34.78	34.78	
033	O4-102631		Z8-1250321							Purchase Order Total		47.00	
033	O4-102631	12/12/22	Z8-1250329	09/15/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	12.22	12.22	
033	O4-102631	12/12/22	Z8-1250329	09/15/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	34.78	34.78	
033	O4-102631		Z8-1250329							Purchase Order Total		47.00	
033	O4-102636	12/12/22	Z8-1246122	08/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	2.0000	75.00	150.00	
033		12/12/22	Z8-1246122	08/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	2.0000	75.00	150.00	
033	O4-102636	12/12/22	Z8-1246122	08/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0000	50.00	100.00	
033		12/12/22	Z8-1246122	08/24/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0000	50.00	100.00	
033			Z8-1246122							Purchase Order Total		500.00	
033	O4-102636	12/12/22	Z8-1249779	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MINUTES RADIO SHOW	1.0000	75.00	75.00	
033		12/12/22	Z8-1249779	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MINUTES RADIO SHOW	2.5000	75.00	187.50	
033		12/12/22	Z8-1249779	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MINUTES RADIO SHOW	1.5000	75.00	112.50	
033	O4-102636	12/12/22	Z8-1249779	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.0000	50.00	50.00	
033		12/12/22	Z8-1249779	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.5000	50.00	125.00	
033		12/12/22	Z8-1249779	09/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.5000	50.00	75.00	
033			Z8-1249779							Purchase Order Total		625.00	
033	O4-103147	02/01/23	Z8-1240911	07/27/23	1324566	HEARTLAND AVIATION, INC	035	00	AERIAL SURVEYS	550.0000	1.00	550.00	
033	O4-103147		Z8-1240911							Purchase Order Total		550.00	
033	O4-103325	02/17/23	Z8-1236211	07/05/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	44.9000	1.00	44.90	
033		02/17/23	Z8-1236211	07/05/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	870.0000	1.00	870.00	
033		02/17/23	Z8-1236211	07/05/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/17/23	Z8-1236211	07/05/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	2288.7500	1.00	2,288.75	
033			Z8-1236211							Purchase Order Total		3,225.97	
033	O4-103325	02/17/23	Z8-1240721	07/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	
033	O4-103325	02/17/23	Z8-1240721	07/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	44.9000	1.00	44.90	
033	O4-103325	02/17/23	Z8-1240721	07/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	1153.7500	1.00	1,153.75	
033	O4-103325		Z8-1240721							Purchase Order Total		1,220.97	
033	O4-103325	02/17/23	Z8-1240735	07/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	13.5000	1.00	13.50	
033	O4-103325	02/17/23	Z8-1240735	07/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	13.5000	1.00	13.50	
033	O4-103325	02/17/23	Z8-1240735	07/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	13.5000	1.00	13.50	
033	O4-103325	02/17/23	Z8-1240735	07/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	9.0000	1.00	9.00	
033	O4-103325	02/17/23	Z8-1240735	07/26/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	9.0000	1.00	9.00	
033	O4-103325		Z8-1240735							Purchase Order Total		58.50	
033	O4-103325	02/17/23	Z8-1241010	07/27/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	44.9000	1.00	44.90	
033	O4-103325	02/17/23	Z8-1241010	07/27/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	
033	O4-103325		Z8-1241010							Purchase Order Total		67.22	
033	O4-103325	02/17/23	Z8-1243185	08/09/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	68.1500	1.00	68.15	
033	O4-103325	02/17/23	Z8-1243185	08/09/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	
033	O4-103325	02/17/23	Z8-1243185	08/09/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	1343.7500	1.00	1,343.75	
033	O4-103325	02/17/23	Z8-1243185	08/09/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	1593.7500	1.00	1,593.75	
033	O4-103325		Z8-1243185							Purchase Order Total		3,027.97	
033	O4-103325	02/17/23	Z8-1243524	08/10/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	68.1500	1.00	68.15	
033	O4-103325	02/17/23	Z8-1243524	08/10/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-103325	02/17/23	Z8-1243524	08/10/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	1556.2500	1.00	1,556.25	
033	O4-103325		Z8-1243524							Purchase Order Total		1,646.72	
033	O4-103325	02/17/23	Z8-1246549	08/28/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	
033	O4-103325	02/17/23	Z8-1246549	08/28/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	83.1500	1.00	83.15	
033	O4-103325	02/17/23	Z8-1246549	08/28/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	1477.5000	1.00	1,477.50	
033	O4-103325		Z8-1246549							Purchase Order Total		1,582.97	
033	O4-103325	02/17/23	Z8-1248984	09/08/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	83.1500	1.00	83.15	
033		02/17/23	Z8-1248984	09/08/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	
033		02/17/23	Z8-1248984	09/08/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	1141.2500	1.00	1,141.25	
033			Z8-1248984							Purchase Order Total		1,246.72	
033	O4-103325	02/17/23	Z8-1249563	09/13/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	9.0000	1.00	9.00	
033	O4-103325		Z8-1249563							Purchase Order Total		9.00	
033	O4-103325	02/17/23	Z8-1249629	09/13/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	9.0000	1.00	9.00	
033		02/17/23	Z8-1249629	09/13/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	9.0000	1.00	9.00	
033		02/17/23	Z8-1249629	09/13/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	9.0000	1.00	9.00	
033		02/17/23	Z8-1249629	09/13/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	9.0000	1.00	9.00	
033		02/17/23	Z8-1249629	09/13/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	9.0000	1.00	9.00	
033			Z8-1249629							Purchase Order Total		45.00	
033	O4-103325	02/17/23	Z8-1251696	09/25/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	9.0000	1.00	9.00	
033		02/17/23	Z8-1251696	09/25/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	83.1500	1.00	83.15	
033		02/17/23	Z8-1251696	09/25/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	941.2500	1.00	941.25	
033		02/17/23	Z8-1251696	09/25/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	

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033			Z8-1251696							Purchase Order Total		1,055.72	
033	O4-103325	02/17/23	Z8-1251815	09/25/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	1672.5000	1.00	1,672.50	
033		02/17/23	Z8-1251815	09/25/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	83.1500	1.00	83.15	
033		02/17/23	Z8-1251815	09/25/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	
033			Z8-1251815							Purchase Order Total		1,777.97	
033	O4-103341	02/21/23	Z8-1245933	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	38	SHP 1616 SHADE	1.0000	12,752.94	12,752.94	
033	O4-103341	02/21/23	Z8-1245933	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	38	ENGINEERING	1.0000	882.00	882.00	
033		02/21/23	Z8-1245933	08/23/23	2887775	COMMERCIAL RECREATION SPECIALI	650	38	FREIGHT	1.0000	3,310.00	3,310.00	
033			Z8-1245933							Purchase Order Total		16,944.94	
033	O4-103341	02/21/23	Z8-1246440	08/26/23	2887775	COMMERCIAL RECREATION SPECIALI	650	38	INSTALLATION	1.0000	14,500.00	14,500.00	
033	O4-103341		Z8-1246440							Purchase Order Total		14,500.00	
033	O4-103586	03/07/23	Z8-1237208	07/10/23	1291794	FELSBURG HOLT & ULLEVIG INC -	918	42	PROVIDE MARK/RECAPTURE SURVEYS	40612.7400	1.00	40,612.74	
033	O4-103586		Z8-1237208							Purchase Order Total		40,612.74	
033	O4-103586	03/07/23	Z8-1246654	08/28/23	1291794	FELSBURG HOLT & ULLEVIG INC -	918	42	PROVIDE MARK/RECAPTURE SURVEYS	2682.6600	1.00	2,682.66	
033	O4-103586		Z8-1246654							Purchase Order Total		2,682.66	
033	O4-103677	03/16/23	Z8-1246716	08/28/23	523020	GALLUP INC - PAYMENTS	918	65	TEAM PROFESSIONAL DEVELOPMENT	3000.0000	1.00	3,000.00	
033	O4-103677	03/16/23	Z8-1246716	08/28/23	523020	GALLUP INC - PAYMENTS	918	65	TEAM PROFESSIONAL DEVELOPMENT	2250.0000	1.00	2,250.00	
033	O4-103677	03/16/23	Z8-1246716	08/28/23	523020	GALLUP INC - PAYMENTS	918	65	TEAM PROFESSIONAL DEVELOPMENT	2250.0000	1.00	2,250.00	
033	O4-103677		Z8-1246716							Purchase Order Total		7,500.00	
033	O4-103709	03/20/23	Z8-1238128	07/13/23	2086234	KUDU LAWN CARE	988	36	MOWING CONTRACT	1170.0000	1.00	1,170.00	
033	O4-103709		Z8-1238128							Purchase Order Total		1,170.00	
033	O4-103807	03/24/23	Z8-1246152	08/24/23	2791156	VESPER BAT DETECTION SERVICES	958	97	MANUAL VETTING 800 ACOUSTIC	1200.0000	1.00	1,200.00	
033	O4-103807		Z8-1246152							Purchase Order Total		1,200.00	
033	O4-103834	03/27/23	Z8-1245447	08/21/23	2636138	QUIET CUT LAWN	962	00	MOWING AND TRASH	270.0000	1.00	270.00	

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									SERVICE				
033	O4-103834		Z8-1245447							Purchase Order Total		270.00	
033	O4-103834	03/27/23	Z8-1251187	09/20/23	2636138	QUIET CUT LAWN	962	00	MOWING AND TRASH SERVICE	270.0000	1.00	270.00	
033	O4-103834		Z8-1251187							Purchase Order Total		270.00	
033	O4-103957	04/04/23	Z8-1238147	07/13/23	2086234	KUDU LAWN CARE	962	00	MOWING/TOILET CLEANING	2137.5000	1.00	2,137.50	
033	O4-103957		Z8-1238147							Purchase Order Total		2,137.50	
033	O4-104056	04/13/23	Z8-1245113	08/18/23	3490502	BISBEE, KARON K	940	92	THISTLE CONTROL	1759.0000	1.00	1,759.00	
033		04/13/23	Z8-1245113	08/18/23	3490502	BISBEE, KARON K	940	92	THISTLE CONTROL	1759.0000	1.00	1,759.00	
033			Z8-1245113							Purchase Order Total		3,518.00	
033	O4-104268	05/04/23	O9-1245444	08/21/23	2800522	SCHILDT, ROD	961	03	FOOD PLOTS	3827.2000	1.00	3,827.20	
033	O4-104268		O9-1245444							Purchase Order Total		3,827.20	
033	O4-104281	05/08/23	Z8-1240599	07/26/23	3490502	BISBEE, KARON K	988	89	PLATTE VALLEYTHISTLE CONTROL	2275.0000	1.00	2,275.00	
033	O4-104281	05/08/23	Z8-1240599	07/26/23	3490502	BISBEE, KARON K	988	89	PLATTE VALLEYTHISTLE CONTROL	2275.0000	1.00	2,275.00	
033	O4-104281		Z8-1240599							Purchase Order Total		4,550.00	
033	O4-104347	05/12/23	Z8-1246732	08/28/23	3182161	NEBRASKALAND SPRAYING	961	03	PRESSEY FOOD PLOT SERVICE	20.2500	410.00	8,302.50	
033	O4-104347	05/12/23	Z8-1246732	08/28/23	3182161	NEBRASKALAND SPRAYING	961	03	PRESSEY FOOD PLOT SERVICE	6.7500	410.00	2,767.50	
033	O4-104347		Z8-1246732							Purchase Order Total		11,070.00	
033	O4-104348	05/12/23	Z8-1246693	08/28/23	3182161	NEBRASKALAND SPRAYING	961	03	SHERMAN FOOD PLOTS SERVICE	50.7000	405.00	20,533.50	
033	O4-104348		Z8-1246693							Purchase Order Total		20,533.50	
033	O4-104431	05/23/23	Z8-1252201	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	875	08	MULTI SCALE HABITAT NEED	13223.6600	1.00	13,223.66	
033	O4-104431		Z8-1252201							Purchase Order Total		13,223.66	
033	O4-104505	05/25/23	Z8-1238168	07/13/23	2131534	GORACKE CONTRACTING LLC	988	89	NOXIOUS WEED THISTLE CONTROL	2700.0000	1.00	2,700.00	
033	O4-104505		Z8-1238168							Purchase Order Total		2,700.00	
033	O4-104505	05/25/23	Z8-1239981	07/21/23	2131534	GORACKE CONTRACTING LLC	988	89	NOXIOUS WEED THISTLE CONTROL	2700.0000	1.00	2,700.00	
033	O4-104505		Z8-1239981							Purchase Order Total		2,700.00	
033	O4-104508	05/26/23	Z8-1238164	07/13/23	2131534	GORACKE CONTRACTING LLC	988	89	NOXIOUS WEED CONTROL FOR	1850.0000	1.00	1,850.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-104508		Z8-1238164							Purchase Order Total		1,850.00	
033	O4-104508	05/26/23	Z8-1238173	07/13/23	2131534	GORACKE CONTRACTING LLC	988	89	NOXIOUS WEED CONTROL FOR	1850.0000	1.00	1,850.00	
033	O4-104508		Z8-1238173							Purchase Order Total		1,850.00	
033	O4-104529	05/26/23	Z8-1243202	08/09/23	2071422	LINCOLN YOGA CENTER LLC	948	00	NATURE YOGA CLASS	81.0000	1.00	81.00	
033	O4-104529		Z8-1243202							Purchase Order Total		81.00	
033	O4-104529	05/26/23	Z8-1243220	08/09/23	2071422	LINCOLN YOGA CENTER LLC	948	00	NATURE YOGA CLASS	315.0000	1.00	315.00	
033	O4-104529	05/26/23	Z8-1243220	08/09/23	2071422	LINCOLN YOGA CENTER LLC	948	00	NATURE YOGA CLASS	81.0000	1.00	81.00	
033	O4-104529		Z8-1243220							Purchase Order Total		396.00	
033	O4-104585	06/01/23	Z8-1248982	09/08/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	52.30	52.30	
033	O4-104585	06/01/23	Z8-1248982	09/08/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.34	3.34	
033	O4-104585		Z8-1248982							Purchase Order Total		55.64	
033	O4-104600	06/01/23	Z8-1243385	08/10/23	2685476	DEMATTEO ENTERPRISES LLC	956	70	MT LION SCAT DOG SERVICES	26852.9700	1.00	26,852.97	
033	O4-104600		Z8-1243385							Purchase Order Total		26,852.97	
033	O4-104667	06/02/23	Z8-1236140	07/05/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-104667	06/02/23	Z8-1236140	07/05/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-104667		Z8-1236140							Purchase Order Total		22.00	
033	O4-104667	06/02/23	Z8-1248976	09/08/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.2800	1.00	16.28	
033	O4-104667	06/02/23	Z8-1248976	09/08/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.7200	1.00	5.72	
033	O4-104667		Z8-1248976							Purchase Order Total		22.00	
033	O4-104671	06/02/23	Z8-1251315	09/21/23	2525289	JOHNSON, TRAVIS TAYLOR	940	92	WEED CONTROL IN DAWES CO.	8000.0000	1.00	8,000.00	
033	O4-104671		Z8-1251315							Purchase Order Total		8,000.00	
033	O4-104767	06/12/23	Z8-1236219	07/05/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1707.3000	1.00	1,707.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-104767		Z8-1236219							Purchase Order Total		1,707.30	
033	O4-104767	06/12/23	Z8-1236233	07/05/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1631.7000	1.00	1,631.70	
033	O4-104767		Z8-1236233							Purchase Order Total		1,631.70	
033	O4-104767	06/12/23	Z8-1237082	07/10/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1417.5000	1.00	1,417.50	
033	O4-104767		Z8-1237082							Purchase Order Total		1,417.50	
033	O4-104767	06/12/23	Z8-1240950	07/27/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	2053.8000	1.00	2,053.80	
033	O4-104767		Z8-1240950							Purchase Order Total		2,053.80	
033	O4-104767	06/12/23	Z8-1240956	07/27/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1411.2000	1.00	1,411.20	
033	O4-104767		Z8-1240956							Purchase Order Total		1,411.20	
033	O4-104767	06/12/23	Z8-1243504	08/10/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1864.8000	1.00	1,864.80	
033	O4-104767		Z8-1243504							Purchase Order Total		1,864.80	
033	O4-104767	06/12/23	Z8-1243515	08/10/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1776.6000	1.00	1,776.60	
033	O4-104767		Z8-1243515							Purchase Order Total		1,776.60	
033	O4-104767	06/12/23	Z8-1246976	08/29/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1115.1000	1.00	1,115.10	
033	O4-104767		Z8-1246976							Purchase Order Total		1,115.10	
033	O4-104767	06/12/23	Z8-1251317	09/21/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1789.2000	1.00	1,789.20	
033	O4-104767		Z8-1251317							Purchase Order Total		1,789.20	
033	O4-104775	06/12/23	Z8-1250889	09/19/23	2236534	CUSTOM FORESTRY APPLICATIONS L	988	89	SERICEA LESPEDEZA CONTROL	320.0000	48.00	15,360.00	
033	O4-104775		Z8-1250889							Purchase Order Total		15,360.00	
033	O4-104804	06/13/23	Z8-1242687	08/07/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	150.5000	1.00	150.50	
033	O4-104804		Z8-1242687							Purchase Order Total		150.50	
033	O4-104806	06/14/23	Z8-1245695	08/22/23	506404	GREGOIRE CONSULTING INC - PURC	918	29	DATA PROCESS SERVICES/SOFTWARE	1.0000	2,400.00	2,400.00	
033	O4-104806		Z8-1245695							Purchase Order Total		2,400.00	
033	O4-104968	06/27/23	Z8-1249187	09/11/23	1254267	FLETCHER, JOHN C	910	39	OFFICE CLEANING SERVICES	260.0000	1.00	260.00	
033	O4-104968		Z8-1249187							Purchase Order Total		260.00	
033	O4-105142	07/10/23	Z8-1242910	08/08/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	179.2400	1.00	179.24	
033		07/10/23	Z8-1242910	08/08/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	138.5300	1.00	138.53	

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033		07/10/23	Z8-1242910	08/08/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	153.2800	1.00	153.28	
033			Z8-1242910						Purchase Order Total			471.05	
033	O4-105164	07/11/23	Z8-1243225	08/09/23	1324566	HEARTLAND AVIATION, INC	035	00	WILDLIFE MANAGEMENT &	572.0000	1.00	572.00	
033	O4-105164	07/11/23	Z8-1243225	08/09/23	1324566	HEARTLAND AVIATION, INC	035	00	WILDLIFE MANAGEMENT &	330.0000	1.00	330.00	
033	O4-105164		Z8-1243225						Purchase Order Total			902.00	
033	O4-105164	07/11/23	Z8-1243233	08/09/23	1324566	HEARTLAND AVIATION, INC	035	00	WILDLIFE MANAGEMENT &	286.0000	1.00	286.00	
033	O4-105164		Z8-1243233						Purchase Order Total			286.00	
033	O4-105164	07/11/23	Z8-1246742	08/28/23	1324566	HEARTLAND AVIATION, INC	035	00	WILDLIFE MANAGEMENT &	286.0000	1.00	286.00	
033	O4-105164		Z8-1246742						Purchase Order Total			286.00	
033	O4-105167	07/11/23	Z8-1248338	09/06/23	2693086	LEISE LAWN CARE	962	00	POWDER CREEK AND BUCKSKIN	625.0000	1.00	625.00	
033	O4-105167		Z8-1248338						Purchase Order Total			625.00	
033	O4-105377	08/01/23	Z8-1245929	08/23/23	2438273	HARMS, MICHAEL	961	03	YANKEE HILL WMA	839.5000	1.00	839.50	
033	O4-105377		Z8-1245929						Purchase Order Total			839.50	
033	O4-105470	08/11/23	Z8-1251536	09/22/23	2236534	CUSTOM FORESTRY APPLICATIONS L	988	89	HACK & SQUIRT TREE THINNING	87.0000	178.00	15,486.00	
033	O4-105470		Z8-1251536						Purchase Order Total			15,486.00	
033	O4-105537	08/15/23	Z8-1246571	08/28/23	2859061	QUALITY CONSTRUCTION	905	70	YEARLY BOAT STORAGE	12.0000	50.40	604.80	
033	O4-105537	08/15/23	Z8-1246571	08/28/23	2859061	QUALITY CONSTRUCTION	905	70	YEARLY BOAT STORAGE	12.0000	13.50	162.00	
033	O4-105537	08/15/23	Z8-1246571	08/28/23	2859061	QUALITY CONSTRUCTION	905	70	YEARLY BOAT STORAGE	12.0000	12.60	151.20	
033	O4-105537	08/15/23	Z8-1246571	08/28/23	2859061	QUALITY CONSTRUCTION	905	70	YEARLY BOAT STORAGE	12.0000	13.50	162.00	
033	O4-105537		Z8-1246571						Purchase Order Total			1,080.00	
033	O4-105634	08/23/23	Z8-1246132	08/24/23	515	UNIVERSITY OF NEBRASKA - KEARN	924	19	FISH POPULATION AND	3296.5900	1.00	3,296.59	
033	O4-105634		Z8-1246132						Purchase Order Total			3,296.59	
033	O4-105673	08/25/23	Z8-1246377	08/25/23	2859471	SOUTH DAKOTA UNIV OF - WELLNES	924	00	LIFEGUARD CERTIFICATION	2220.0000	1.00	2,220.00	
033	O4-105673		Z8-1246377						Purchase Order Total			2,220.00	
033	Y3-70599	01/03/23	Y5-74851	08/07/23	537798	NATURESERVE	920	45	CERT ENHANCEMENT PROJECT	569.8400	1.00	569.84	
033	Y3-70599		Y5-74851						Purchase Order Total			569.84	
033	Y3-71736	02/22/23	Y5-74994	08/09/23	1280301	NORTHERN PRAIRIES LAND TRUST	962	00	NPLT WILDLIFE EDUCATOR	1172.8800	1.00	1,172.88	
033	Y3-71736		Y5-74994						Purchase Order Total			1,172.88	
033	Y3-75219	07/01/23	Y5-75222	08/24/23	2856506	NEBRASKA MASTER	909	00	2023-2025 PARTNER	4583.2700	1.00	4,583.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NATURALIST FOU			AGREEMENT				
033	Y3-75219		Y5-75222							Purchase Order Total		4,583.27	
033	Y3-75227	07/01/23	Y5-75231	08/24/23	545196	BIRD CONSERVANCY OF THE ROCKIE	909	00	2023-2025 PARTNER AGREEMENT	12362.8700	1.00	12,362.87	
033	Y3-75227		Y5-75231							Purchase Order Total		12,362.87	
033	Y3-75652	09/28/23	Y5-75653	09/28/23	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	2250.0000	1.00	2,250.00	
033	Y3-75652		Y5-75653							Purchase Order Total		2,250.00	
033			420		Purchase Orders					Agency Total		17,155,524.98	

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035	O4-89813	02/28/20	O9-1241798	08/02/23	523146	GARTNER INC	918	29	PROGRAM ASSURANCE SOW	1.0000	37,000.00	37,000.00	
035	O4-89813	02/28/20	O9-1241798	08/02/23	523146	GARTNER INC	918	29	PROGRAM ASSURANCE SOW	1.0000	37,000.00	37,000.00	
035	O4-89813		O9-1241798							Purchase Order Total		74,000.00	
035	O4-95337	06/15/21	O9-1237958	07/13/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	225.0000	1.00	225.00	
035	O4-95337		O9-1237958							Purchase Order Total		225.00	
035	O4-95337	06/15/21	O9-1242690	08/07/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	275.0000	1.00	275.00	
035	O4-95337		O9-1242690							Purchase Order Total		275.00	
035	O4-95337	06/15/21	O9-1248928	09/08/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	450.0000	1.00	450.00	
035	O4-95337		O9-1248928							Purchase Order Total		450.00	
035	O4-100215	06/24/22	O9-1236438	07/06/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1236438							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1242094	08/03/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1242094							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1248033	09/05/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1248033							Purchase Order Total		672.00	
035	O4-101867	10/18/22	O9-1246432	08/25/23	2761966	COMPUTRONIX INC	920	07	FUNCTIONAL DESIGN DOCUMENT	66400.0000	1.00	66,400.00	
035	O4-101867	10/18/22	O9-1246432	08/25/23	2761966	COMPUTRONIX INC	920	07	TECHNICAL DESIGN DOCUMENT	66400.0000	1.00	66,400.00	
035	O4-101867	10/18/22	O9-1246432	08/25/23	2761966	COMPUTRONIX INC	920	07	INTERFACE SPECIFICATION	104400.0000	1.00	104,400.00	
035	O4-101867	10/18/22	O9-1246432	08/25/23	2761966	COMPUTRONIX INC	920	07	ONLINE PORTAL SPECIFICATION	66400.0000	1.00	66,400.00	
035	O4-101867	10/18/22	O9-1246432	08/25/23	2761966	COMPUTRONIX INC	920	07	REPORT SPECIFICATION DOCUMENT	21200.0000	1.00	21,200.00	
035	O4-101867	10/18/22	O9-1246432	08/25/23	2761966	COMPUTRONIX INC	920	07	DATA MAPPING & CONVERSION	77900.0000	1.00	77,900.00	
035	O4-101867		O9-1246432							Purchase Order Total		402,700.00	
035	O4-101867	10/18/22	O9-1250544	09/18/23	2761966	COMPUTRONIX INC	920	07	SOLUTION IMPLEMENTATION PLAN	33200.0000	1.00	33,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-101867		O9-1250544							Purchase Order Total		33,200.00	
035	O4-101867	10/18/22	O9-1251777	09/25/23	2761966	COMPUTRONIX INC	920	07	HOSTING COSTS	136275.0000	1.00	136,275.00	
035	O4-101867		O9-1251777							Purchase Order Total		136,275.00	
035			10		Purchase Orders					Agency Total		649,141.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036			OP-1239564	07/20/23	2335436	TAG INK & THREAD	200	55	EDDIE BAUER JACKET- BLK	2.0000	57.00	114.00	
036			OP-1239564	07/20/23	2335436	TAG INK & THREAD	200	55	EDDIE BAUER JACKET- GREY	1.0000	57.00	57.00	
036			OP-1239564	07/20/23	2335436	TAG INK & THREAD	200	55	SPORT TEK JACKET - BLK	1.0000	42.98	42.98	
036			OP-1239564	07/20/23	2335436	TAG INK & THREAD	200	55	SPORT TEK JACKET - GRY	1.0000	42.98	42.98	
036			OP-1239564	07/20/23	2335436	TAG INK & THREAD	200	55	SPORT TEK POLO - BLK	1.0000	28.45	28.45	
036			OP-1239564	07/20/23	2335436	TAG INK & THREAD	200	55	PORT & CO PANTS	4.0000	21.10	84.40	
036			OP-1239564	07/20/23	2335436	TAG INK & THREAD	200	55	SIZE UPCHARGE	6.0000	4.00	24.00	
036			OP-1239564						Purchase Order Total			393.81	
036			OP-1252120	09/26/23	500722	JACKS UNIFORMS & EQUIPMENT	680	08	VEST FOR SAUL SALINAS	1.0000	1,400.95	1,400.95	
036			OP-1252120	09/26/23	500722	JACKS UNIFORMS & EQUIPMENT			SHIPPING & HANDLING	1.0000	37.08	37.08	
036			OP-1252120	09/26/23	500722	JACKS UNIFORMS & EQUIPMENT			FIREARMS AND RELATED SUPP	1.0000	40.00	40.00	
036			OP-1252120						Purchase Order Total			1,478.03	
036	OC-15856	05/04/23	OG-1249256	09/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1448.7800	1.00	1,448.78	
036	OC-15856		OG-1249256						Purchase Order Total			1,448.78	
036	OO-116676	08/01/23	ZO-1241598	08/01/23	2660648	HD ARMS LLC	680	52	RIFLES-WRMPX-4B-9-S BR-35	10.0000	1,660.36	16,603.60	DPA
036	OO-116676		ZO-1241598						Purchase Order Total			16,603.60	
036	O4-81421	05/03/18	O9-1249252	09/11/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	416.0000	.08	33.28	
036	O4-81421		O9-1249252						Purchase Order Total			33.28	
036	O4-84128	10/31/18	O9-1237486	07/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	16.0000	25.00	400.00	
036	O4-84128	10/31/18	O9-1237486	07/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	7.7500	1.00	7.75	
036	O4-84128		O9-1237486						Purchase Order Total			407.75	
036	O4-84128	10/31/18	O9-1242729	08/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	6.0000	25.00	150.00	
036	O4-84128	10/31/18	O9-1242729	08/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	1.0000	10.00	10.00	
036	O4-84128	10/31/18	O9-1242729	08/07/23	4033350	ONE SOURCE THE	961	30	ADDITIONAL THIRD	74.9500	1.00	74.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC			PARTY				
036	O4-84128		O9-1242729							Purchase Order Total		234.95	
036	O4-84128	10/31/18	O9-1249254	09/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	19.0000	25.00	475.00	
036	O4-84128	10/31/18	O9-1249254	09/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	7.0000	10.00	70.00	
036	O4-84128	10/31/18	O9-1249254	09/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	EMPLOYMENT VERIFICATION	4.0000	8.00	32.00	
036	O4-84128	10/31/18	O9-1249254	09/11/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	9.8500	1.00	9.85	
036	O4-84128		O9-1249254							Purchase Order Total		586.85	
036	O4-104446	04/01/23	O9-1243614	08/10/23	3283096	TRACERS INFORMATION SPECIALIST			STANDARD SEAT LICENSE	1.0000	1,250.00	1,250.00	
036	O4-104446		O9-1243614							Purchase Order Total		1,250.00	
036	O4-104446	04/01/23	O9-1249481	09/12/23	3283096	TRACERS INFORMATION SPECIALIST			STANDARD SEAT LICENSE	1.0000	1,250.00	1,250.00	
036	O4-104446		O9-1249481							Purchase Order Total		1,250.00	
036	O4-104446	04/01/23	O9-1249530	09/12/23	3283096	TRACERS INFORMATION SPECIALIST			STANDARD SEAT LICENSE	1.0000	1,250.00	1,250.00	
036	O4-104446		O9-1249530							Purchase Order Total		1,250.00	
036	O4-105291	07/23/23	O9-1252344	09/27/23	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & ANALYSIS	.0833	30,000.00	2,499.00	
036	O4-105291	07/23/23	O9-1252344	09/27/23	523037	GAMING LABORATORIES INTERNATIO	918	06	BEST PRACTICES ANALYSIS	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	O9-1252344	09/27/23	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	O9-1252344	09/27/23	523037	GAMING LABORATORIES INTERNATIO	918	06	ASSIST & REVIEW STRUCTURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	O9-1252344	09/27/23	523037	GAMING LABORATORIES INTERNATIO	918	06	CREATE & REVIEW PROCEDURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	O9-1252344	09/27/23	523037	GAMING LABORATORIES INTERNATIO	918	06	APPEAR AT PUBLIC HEARING	.0833	14,000.00	1,166.20	
036	O4-105291	07/23/23	O9-1252344	09/27/23	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,000.00	999.60	
036		07/23/23	O9-1252344	09/27/23	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	4.27	4.27	
036			O9-1252344							Purchase Order Total		10,666.67	
036	O4-105887	09/19/23	O9-1252354	09/27/23	2871279	REALRECRUIT LLC			YEAR 1- 9/2023 - 9/2024	1.0000	8,000.00	8,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036		09/19/23	O9-1252354	09/27/23	2871279	REALRECRUIT LLC			YEAR 1- 9/2023 - 9/2024	1.0000	4,000.00	4,000.00	
036			O9-1252354						Purchase Order Total			12,000.00	
036	O4-106008	09/27/23	O9-1252341	09/27/23	523037	GAMING LABORATORIES INTERNATIO			FOUR DAY TRAINING FEE	1.0000	23,575.00	23,575.00	
036	O4-106008	09/27/23	O9-1252341	09/27/23	523037	GAMING LABORATORIES INTERNATIO			TRAVEL TIME FOR INSTRUCTORS	1.0000	2,928.75	2,928.75	
036	O4-106008	09/27/23	O9-1252341	09/27/23	523037	GAMING LABORATORIES INTERNATIO			TRAVEL EXPENSES	1.0000	5,033.31	5,033.31	
036	O4-106008	09/27/23	O9-1252341	09/27/23	523037	GAMING LABORATORIES INTERNATIO			TRAVEL EXPENSES	1.0000	698.83-	698.83-	
036	O4-106008		O9-1252341						Purchase Order Total			30,838.23	
036			14			Purchase Orders			Agency Total			78,441.95	

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037			OH-1249603	09/13/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	ITEM #G-GV-030 ONE LINE WALNUT	2.0000	9.25	18.50	
037			OH-1249603							Purchase Order Total		18.50	
037			OP-1236444	07/06/23	536467	CAPITAL BUSINESS SYSTEMS INC -	206	85	TWN4 MULTITECH2 CARD READERS	4.0000	190.00	760.00	
037			OP-1236444							Purchase Order Total		760.00	
037	ON-116423	07/07/23	09-1237054	07/10/23	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	40.0000	50.00	2,000.00	
037		07/07/23	09-1237054	07/10/23	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	2.0000	50.00	100.00	
037		07/07/23	09-1237054	07/10/23	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	1.0000	50.00	50.00	
037		07/07/23	09-1237054	07/10/23	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	1.0000	20.00	20.00	
037		07/07/23	09-1237054	07/10/23	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	1.0000	20.00	20.00	
037		07/07/23	09-1237054	07/10/23	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	1.0000	5.00	5.00	
037		07/07/23	09-1237054	07/10/23	506940	ONIX NETWORKING CORP - PO'S	209	91	CHROME MANAGEMENT CONSOLE	1.0000	5.00	5.00	
037			09-1237054							Purchase Order Total		2,200.00	
037	ON-116424	07/07/23	09-1237050	07/10/23	2337632	PDQ COM CORPORATION	920	05	PDQ CONNECT, AS PER ATTACHED	54.0000	10.80	583.20	
037		07/07/23	09-1237050	07/10/23	2337632	PDQ COM CORPORATION	920	05	PDQ CONNECT, AS PER ATTACHED	3.0000	10.80	32.40	
037		07/07/23	09-1237050	07/10/23	2337632	PDQ COM CORPORATION	920	05	PDQ CONNECT, AS PER ATTACHED	1.0000	10.80	10.80	
037		07/07/23	09-1237050	07/10/23	2337632	PDQ COM CORPORATION	920	05	PDQ CONNECT, AS PER ATTACHED	1.0000	8.64	8.64	
037		07/07/23	09-1237050	07/10/23	2337632	PDQ COM CORPORATION	920	05	PDQ CONNECT, AS PER ATTACHED	1.0000	8.64	8.64	
037		07/07/23	09-1237050	07/10/23	2337632	PDQ COM CORPORATION	920	05	PDQ CONNECT, AS PER ATTACHED	1.0000	2.16	2.16	
037		07/07/23	09-1237050	07/10/23	2337632	PDQ COM CORPORATION	920	05	PDQ CONNECT, AS PER ATTACHED	1.0000	2.16	2.16	
037			09-1237050							Purchase Order Total		648.00	
037	ON-116426	07/07/23	09-1237051	07/10/23	2032302	FOXIT SOFTWARE COMPANY	920	05	PDF EDITOR PRO	44.0000	11.38	500.72	
037		07/07/23	09-1237051	07/10/23	2032302	FOXIT SOFTWARE	920	05	PDF EDITOR PRO	3.0000	11.38	34.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY							
037		07/07/23	09-1237051	07/10/23	2032302	FOXIT SOFTWARE	920	05	PDF EDITOR PRO	1.0000	11.38	11.38	
						COMPANY							
037		07/07/23	09-1237051	07/10/23	2032302	FOXIT SOFTWARE	920	05	PDF EDITOR PRO	1.0000	9.11	9.11	
						COMPANY							
037		07/07/23	09-1237051	07/10/23	2032302	FOXIT SOFTWARE	920	05	PDF EDITOR PRO	1.0000	9.10	9.10	
						COMPANY							
037		07/07/23	09-1237051	07/10/23	2032302	FOXIT SOFTWARE	920	05	PDF EDITOR PRO	1.0000	2.28	2.28	
						COMPANY							
037		07/07/23	09-1237051	07/10/23	2032302	FOXIT SOFTWARE	920	05	PDF EDITOR PRO	1.0000	2.27	2.27	
						COMPANY							
037			09-1237051							Purchase Order Total		569.00	
037	ON-116866	08/21/23	09-1245296	08/21/23	536467	CAPITAL BUSINESS SYSTEMS INC -	208	20	PAPERCUT HIVE SUBSCRIPTION	4.0000	486.20	1,944.80	
										Purchase Order Total		1,944.80	
037	ON-116866		09-1245296							Purchase Order Total		1,944.80	
037	ON-116971	08/29/23	09-1247307	08/31/23	506940	ONIX NETWORKING CORP - PO'S	208	20	GOOGLE WORKSPACE ENTERPRISE	44.0000	162.00	7,128.00	
037		08/29/23	09-1247307	08/31/23	506940	ONIX NETWORKING CORP - PO'S	208	20	GOOGLE WORKSPACE ENTERPRISE	3.0000	162.00	486.00	
037		08/29/23	09-1247307	08/31/23	506940	ONIX NETWORKING CORP - PO'S	208	20	GOOGLE WORKSPACE ENTERPRISE	1.0000	162.00	162.00	
037		08/29/23	09-1247307	08/31/23	506940	ONIX NETWORKING CORP - PO'S	208	20	GOOGLE WORKSPACE ENTERPRISE	1.0000	129.60	129.60	
037		08/29/23	09-1247307	08/31/23	506940	ONIX NETWORKING CORP - PO'S	208	20	GOOGLE WORKSPACE ENTERPRISE	1.0000	129.60	129.60	
037		08/29/23	09-1247307	08/31/23	506940	ONIX NETWORKING CORP - PO'S	208	20	GOOGLE WORKSPACE ENTERPRISE	1.0000	32.40	32.40	
037		08/29/23	09-1247307	08/31/23	506940	ONIX NETWORKING CORP - PO'S	208	20	GOOGLE WORKSPACE ENTERPRISE	1.0000	32.40	32.40	
										Purchase Order Total		8,100.00	
037	O4-81421	05/03/18	09-1236169	07/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	215.0000	.08	17.20	
										Purchase Order Total		17.20	
037	O4-81421	05/03/18	09-1238787	07/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	866.0000	.08	69.28	
037		05/03/18	09-1238787	07/18/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERIFIED DESTRUCTION	2.0000	79.00	158.00	
										Purchase Order Total		227.28	
037	O4-81421	05/03/18	09-1241748	08/02/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	176.0000	.08	14.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
037	O4-81421		O9-1241748									Purchase Order Total	14.08
037	O4-81421	05/03/18	O9-1241750	08/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	416.0000	.08	33.28	
037	O4-81421		O9-1241750									Purchase Order Total	33.28
037	O4-81421	05/03/18	O9-1248483	09/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	513.0000	.08	41.04	
037	O4-81421		O9-1248483									Purchase Order Total	41.04
037	O4-88238	09/18/19	O9-1236077	07/05/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1236077									Purchase Order Total	250.00
037	O4-88238	09/18/19	O9-1242350	08/04/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1242350									Purchase Order Total	250.00
037	O4-88238	09/18/19	O9-1247309	08/31/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1247309									Purchase Order Total	250.00
037	O4-91901	08/25/20	O9-1238781	07/18/23	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	130.0000	1.00	130.00	
037	O4-91901		O9-1238781									Purchase Order Total	130.00
037	O4-91901	08/25/20	O9-1243116	08/09/23	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	162.5000	1.00	162.50	
037	O4-91901		O9-1243116									Purchase Order Total	162.50
037	O4-100292	07/01/22	O9-1236743	07/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	219.2300	1.00	219.23	
037	O4-100292	07/01/22	O9-1236743	07/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	30.6000	1.00	30.60	
037	O4-100292	07/01/22	O9-1236743	07/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	5.0900	1.00	5.09	
037	O4-100292	07/01/22	O9-1236743	07/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.0800	1.00	4.08	
037	O4-100292	07/01/22	O9-1236743	07/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	4.0800	1.00	4.08	
037	O4-100292	07/01/22	O9-1236743	07/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.0200	1.00	1.02	
037	O4-100292	07/01/22	O9-1236743	07/07/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.0200	1.00	1.02	
037	O4-100292		O9-1236743									Purchase Order Total	265.12
037	O4-100292	07/01/22	O9-1237682	07/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	193.5600	1.00	193.56	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1237682	07/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	27.0100	1.00	27.01	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1237682	07/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.4900	1.00	4.49	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1237682	07/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.6100	1.00	3.61	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1237682	07/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.6100	1.00	3.61	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1237682	07/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.9000	1.00	.90	
						ORDERS			SERVICE				
037	O4-100292	07/01/22	O9-1237682	07/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.9000	1.00	.90	
						ORDERS			SERVICE				
037	O4-100292		O9-1237682							Purchase Order Total		234.08	
037	O4-100293	07/01/22	O9-1242013	08/03/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3792.9700	1.00	3,792.97	
										Purchase Order Total		3,792.97	
037	O4-100293	07/01/22	O9-1242013	08/03/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4236.5500	1.00	4,236.55	
										Purchase Order Total		4,236.55	
037	O4-100293	07/01/22	O9-1242015	08/04/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3792.9700	1.00	3,792.97	
										Purchase Order Total		3,792.97	
037	O4-100293	07/01/22	O9-1242364	08/07/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4553.7800	1.00	4,553.78	
										Purchase Order Total		4,553.78	
037	O4-100293	07/01/22	O9-1242567	08/11/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4358.3800	1.00	4,358.38	
										Purchase Order Total		4,358.38	
037	O4-100293	07/01/22	O9-1243779	08/31/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4553.7800	1.00	4,553.78	
										Purchase Order Total		4,553.78	
037	O4-100293	07/01/22	O9-1247310	09/18/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4553.7800	1.00	4,553.78	
										Purchase Order Total		4,553.78	
037	O4-100293	07/01/22	O9-1250486	09/26/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3946.9700	1.00	3,946.97	
										Purchase Order Total		3,946.97	
037	O4-100293	08/31/23	O9-1252222	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	183.0600	1.00	183.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248484	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	25.5500	1.00	25.55	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248484	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.2500	1.00	4.25	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248484	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.4100	1.00	3.41	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248484	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.4100	1.00	3.41	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248484	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8500	1.00	.85	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248484	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.8500	1.00	.85	
						ORDERS			SERVICE				
037	O4-105706		O9-1248484							Purchase Order Total		221.38	
037	O4-105706	08/31/23	O9-1248517	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	144.3300	1.00	144.33	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248517	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	20.1400	1.00	20.14	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248517	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.3500	1.00	3.35	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248517	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248517	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248517	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248517	09/07/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	
						ORDERS			SERVICE				
037	O4-105706		O9-1248517							Purchase Order Total		174.54	
037	O4-105706	08/31/23	O9-1248820	09/08/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	144.3300	1.00	144.33	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248820	09/08/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	20.1400	1.00	20.14	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248820	09/08/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.3500	1.00	3.35	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248820	09/08/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248820	09/08/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1248820	09/08/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-105706	08/31/23	O9-1248820	09/08/23	1126241	ORDERS ON TRAC - PURCHASE	962	24	SERVICE COURIER DELIVERY	.6700	1.00	.67	
037	O4-105706		O9-1248820			ORDERS			SERVICE				
									Purchase Order Total			174.54	
037	O4-105706	08/31/23	O9-1252303	09/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	177.7600	1.00	177.76	
037	O4-105706	08/31/23	O9-1252303	09/27/23	1126241	ORDERS ON TRAC - PURCHASE	962	24	SERVICE COURIER DELIVERY	24.8100	1.00	24.81	
037	O4-105706	08/31/23	O9-1252303	09/27/23	1126241	ORDERS ON TRAC - PURCHASE	962	24	SERVICE COURIER DELIVERY	4.1300	1.00	4.13	
037	O4-105706	08/31/23	O9-1252303	09/27/23	1126241	ORDERS ON TRAC - PURCHASE	962	24	SERVICE COURIER DELIVERY	3.3100	1.00	3.31	
037	O4-105706	08/31/23	O9-1252303	09/27/23	1126241	ORDERS ON TRAC - PURCHASE	962	24	SERVICE COURIER DELIVERY	3.3100	1.00	3.31	
037	O4-105706	08/31/23	O9-1252303	09/27/23	1126241	ORDERS ON TRAC - PURCHASE	962	24	SERVICE COURIER DELIVERY	.8300	1.00	.83	
037	O4-105706	08/31/23	O9-1252303	09/27/23	1126241	ORDERS ON TRAC - PURCHASE	962	24	SERVICE COURIER DELIVERY	.8200	1.00	.82	
037	O4-105706		O9-1252303						Purchase Order Total			214.97	
037	O4-105708	08/31/23	O9-1248447	09/07/23	2871331	DIALPAD INC	915	77	DIALPAD TALK	1.0000	2,875.07	2,875.07	
037	O4-105708		O9-1248447						STANDARD USERS &				
									Purchase Order Total			2,875.07	
037			32	Purchase Orders					Agency Total			53,564.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	04-14937	10/04/05	09-1239093	07/19/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	507.56	507.56	
041	04-14937		09-1239093							Purchase Order Total		507.56	
041	04-14937	10/04/05	09-1242724	08/07/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL RELATED EXPENSE	1.0000	1.74	1.74	
041	04-14937	10/04/05	09-1242724	08/07/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	960.00	960.00	
041	04-14937		09-1242724							Purchase Order Total		961.74	
041	04-14950	09/29/05	09-1247128	08/30/23	534339	MATTSON RICKETTS DAVIES STEWAR	961		07/23 PHO LEGAL RELATED EXP	1.0000	48.00	48.00	
041	04-14950	09/29/05	09-1247128	08/30/23	534339	MATTSON RICKETTS DAVIES STEWAR	961		07/23 PHO LEGAL EXP	1.0000	7,867.50	7,867.50	
041	04-14950		09-1247128							Purchase Order Total		7,915.50	
041	04-65536	04/08/15	09-1238988	07/18/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	327.80	327.80	
041	04-65536	04/08/15	09-1238988	07/18/23	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	8,494.20	8,494.20	
041	04-65536		09-1238988							Purchase Order Total		8,822.00	
041	04-71707	05/23/16	09-1239098	07/19/23	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	240.00	240.00	
041	04-71707		09-1239098							Purchase Order Total		240.00	
041	04-71707	05/23/16	09-1242723	08/07/23	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	640.00	640.00	
041	04-71707		09-1242723							Purchase Order Total		640.00	
041	04-71707	05/23/16	09-1250680	09/18/23	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	80.00	80.00	
041	04-71707		09-1250680							Purchase Order Total		80.00	
041	04-81421	05/03/18	09-1238130	07/13/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	25.0000	.08	2.00	
041	04-81421		09-1238130							Purchase Order Total		2.00	
041	04-82471	03/14/19	09-1238698	07/17/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	121.0000	72.00	8,712.00	
041	04-82471	03/14/19	09-1238698	07/17/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	5.0000	82.00	410.00	
041	04-82471		09-1238698							Purchase Order Total		9,122.00	
041	04-82471	03/14/19	09-1244958	08/17/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	105.0000	72.00	7,560.00	
041	04-82471	03/14/19	09-1244958	08/17/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	3.0000	82.00	246.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-82471		O9-1244958							Purchase Order Total		7,806.00	
041	O4-82471	03/14/19	O9-1251839	09/25/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	146.0000	72.00	10,512.00	
041	O4-82471	03/14/19	O9-1251839	09/25/23	509562	PSI SERVICES INC	924		EDUCATIONAL SERVICES	5.0000	82.00	410.00	
041	O4-82471		O9-1251839							Purchase Order Total		10,922.00	
041	O4-83184	08/20/18	O9-1240212	07/24/23	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1240212							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1242695	08/07/23	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1242695							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1248647	09/07/23	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1248647							Purchase Order Total		6,000.00	
041	O4-101602	09/23/22	O9-1239102	07/19/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	400.00	400.00	
041	O4-101602		O9-1239102							Purchase Order Total		400.00	
041	O4-105766	09/07/23	O9-1248761	09/08/23	2860890	INMOTION CONSULTING LLC	924		IDW PRESENTATION 7/2023	6500.0000	1.00	6,500.00	
041	O4-105766		O9-1248761							Purchase Order Total		6,500.00	
041			16			Purchase Orders				Agency Total		71,918.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1235727	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	6.0000	35.00	210.00	
046			OH-1235727	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1235727	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	31.00	248.00	
046			OH-1235727	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, CONC, GAL	1.0000	120.00	120.00	
046			OH-1235727	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	24.00	288.00	
046			OH-1235727						Purchase Order Total			1,171.00	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	300.0000	.80	240.00	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	10.0000	14.50	145.00	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W, UNHEMMED	10.0000	18.50	185.00	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-1235735	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-1235735						Purchase Order Total			7,790.00	
046			OH-1235794	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1235794	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1235794						Purchase Order Total			296.00	
046			OH-1235797	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1235797	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1235797	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1235797	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1235797	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1235797	07/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1235797						Purchase Order Total			1,863.50	
046			OH-1235978	07/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TECCIDE 12 BOTTLES / CASE	2.0000	24.00	48.00	
046			OH-1235978						Purchase Order Total			48.00	
046			OH-1235979	07/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SMALL SWEATSHIRTS	20.0000	18.00	360.00	
046			OH-1235979	07/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	MED SWEATSHIRT	20.0000	18.00	360.00	
046			OH-1235979	07/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE SWEATSHIRT	20.0000	18.00	360.00	
046			OH-1235979	07/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2XL SWEATSHIRT	20.0000	18.00	360.00	
046			OH-1235979	07/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	3XL SWEATSHIRT	20.0000	21.50	430.00	
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	XL SWEATPANTS	100.0000	17.00	1,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	2XL SWEATPANTS	100.0000	17.00	1,700.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	3XL SWEATPANTS	100.0000	20.25	2,025.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	4XL SWEATPANTS	50.0000	20.25	1,012.50	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	XL SWEATSHORTS	50.0000	8.00	400.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	2XL SWEATSHORTS	150.0000	8.00	1,200.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	3XL SWEATSHORTS	50.0000	9.00	450.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	4XL SWEATSHORTS	50.0000	9.00	450.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	5XL SWEATSHORTS	10.0000	9.00	90.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	6XL SWEATSHORTS	10.0000	9.00	90.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	SMALL TANK TOPS	50.0000	5.25	262.50	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	LARGE TANK TOPS	50.0000	5.50	275.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	2XL TANK TOPS	50.0000	6.00	300.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	3XL TANK TOPS	50.0000	6.00	300.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	4XL TANK TOPS	50.0000	6.00	300.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	200	49	5XL TANK TOPS	20.0000	8.00	160.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	201	39	SMALL FLEECE GLOVES	10.0000	19.80	198.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	201	39	MED FLEECE GLOVES	10.0000	19.80	198.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	201	39	LARGE FLEECE GLVOES	10.0000	19.80	198.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	201	39	XL FLEECE GLOVES	10.0000	19.80	198.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	201	39	XXL FLEECE GLOVES	10.0000	19.80	198.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	201	73	MESH SHOWER BAGS	20.0000	30.00	600.00	
						SERVICES, DEPARTM							
046			OH-1235979	07/04/23	460	CORRECTIONAL	530	25	CLEAR BACK PACKS	150.0000	21.50	3,225.00	
						SERVICES, DEPARTM							
046			OH-1235979							Purchase Order Total		17,400.00	
046			OH-1236264	07/05/23	460	CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	
						SERVICES, DEPARTM							
046			OH-1236264	07/05/23	460	CORRECTIONAL	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	38.00	38.00	
						SERVICES, DEPARTM							
046			OH-1236264	07/05/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
						SERVICES, DEPARTM							
046			OH-1236264	07/05/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
						SERVICES, DEPARTM							
046			OH-1236264	07/05/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
						SERVICES, DEPARTM							
046			OH-1236264	07/05/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	9.0000	24.00	216.00	
						SERVICES, DEPARTM							
046			OH-1236264	07/05/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	45.00	270.00	
						SERVICES, DEPARTM							
046			OH-1236264	07/05/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	11.0000	1.00	11.00	
						SERVICES, DEPARTM							
046			OH-1236264							Purchase Order Total		1,086.00	
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W 32L	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W 34L	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W 36L	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W 38L	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W 30L	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W 32L	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W 34L	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W 36L	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W	25.0000	14.50	362.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			38L				
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W	25.0000	14.50	362.50	
						SERVICES, DEPARTM			30L				
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W	25.0000	14.50	362.50	
						SERVICES, DEPARTM			32L				
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W	25.0000	14.50	362.50	
						SERVICES, DEPARTM			34L				
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W	25.0000	14.50	362.50	
						SERVICES, DEPARTM			36L				
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W	25.0000	14.50	362.50	
						SERVICES, DEPARTM			38L				
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W	25.0000	14.50	362.50	
						SERVICES, DEPARTM			30L				
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W	25.0000	14.50	362.50	
						SERVICES, DEPARTM			32L				
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W	25.0000	14.50	362.50	
						SERVICES, DEPARTM			34L				
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W	25.0000	14.50	362.50	
						SERVICES, DEPARTM			36L				
046			OH-1236475	07/06/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W	25.0000	14.50	362.50	
						SERVICES, DEPARTM			38L				
046			OH-1236475						Purchase Order Total			6,887.50	
046			OH-1236497	07/06/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1236497	07/06/23	460	CORRECTIONAL	420	68	MATTRESS,	10.0000	90.00	900.00	
						SERVICES, DEPARTM			3"X27"X76",				
									AIRSTRIN				
046			OH-1236497	07/06/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-1236497	07/06/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	120.0000	4.40	528.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1236497	07/06/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
						SERVICES, DEPARTM							
046			OH-1236497	07/06/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
						SERVICES, DEPARTM							
046			OH-1236497	07/06/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
						SERVICES, DEPARTM							
046			OH-1236497	07/06/23	460	CORRECTIONAL	200	49	QUILTED COAT, L	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1236497	07/06/23	460	CORRECTIONAL	200	49	QUILTED COAT, XL	5.0000	22.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1236497	07/06/23	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1236497	07/06/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1236497	07/06/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1236497	07/06/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 8X	10.0000	20.90	209.00	
						SERVICES, DEPARTM							
046			OH-1236497						Purchase Order Total			4,590.20	
046			OH-1236627	07/06/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM							
046			OH-1236627	07/06/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-1236627	07/06/23	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
						SERVICES, DEPARTM							
046			OH-1236627	07/06/23	460	CORRECTIONAL	652	16	BATH BARS, UNWRAPPED, 200-3 OZ	1.0000	52.00	52.00	
						SERVICES, DEPARTM							
046			OH-1236627	07/06/23	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	48.00	192.00	
						SERVICES, DEPARTM							
046			OH-1236627						Purchase Order Total			3,559.00	
046			OH-1236720	07/07/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
						SERVICES, DEPARTM							
046			OH-1236720	07/07/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
						SERVICES, DEPARTM							
046			OH-1236720						Purchase Order Total			93.00	
046			OH-1236727	07/07/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
						SERVICES, DEPARTM							
046			OH-1236727						Purchase Order Total			880.00	
046			OH-1236937	07/07/23	460	CORRECTIONAL	510	80	PROPERTY BAG, GREY, 28W X 35T	100.0000	10.10	1,010.00	
						SERVICES, DEPARTM							
046			OH-1236937	07/07/23	460	CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	100.0000	9.30	930.00	
						SERVICES, DEPARTM							
046			OH-1236937						Purchase Order Total			1,940.00	
046			OH-1237010	07/10/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
						SERVICES, DEPARTM							
046			OH-1237010	07/10/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1237010							Purchase Order Total		2,830.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	8.0000	34.00	272.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	7.0000	58.00	406.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	24.00	96.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	48.00	192.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	3.0000	47.00	141.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	9.0000	24.00	216.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	12.0000	45.00	540.00	
046			OH-1237096	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	21.0000	1.00	21.00	
046			OH-1237096							Purchase Order Total		3,014.00	
046			OH-1237103	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	080	50	WALL HOLDER,FLAT,2"X10", SILVER	2.0000	4.25	8.50	
046			OH-1237103							Purchase Order Total		8.50	
046			OH-1237115	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	7.0000	44.20	309.40	
046			OH-1237115	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	14.0000	47.80	669.20	
046			OH-1237115	07/10/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	14.0000	54.60	764.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1237115							Purchase Order Total		1,743.00	
046			OH-1237557	07/11/23	460	CORRECTIONAL	425	06	CHR, PILOT XL, NO	1.0000	627.00	627.00	
						SERVICES, DEPARTM			ARMS				
046			OH-1237557							Purchase Order Total		627.00	
046			OH-1237673	07/12/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	35.00	350.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1237673	07/12/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
						SERVICES, DEPARTM							
046			OH-1237673	07/12/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	10.0000	24.00	240.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1237673	07/12/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	61.00	610.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1237673	07/12/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	24.00	384.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1237673							Purchase Order Total		2,194.00	
046			OH-1237707	07/12/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS,L				
046			OH-1237707	07/12/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	11.10	1,110.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1237707	07/12/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1237707	07/12/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	11.10	1,110.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1237707	07/12/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	150.0000	4.40	660.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1237707	07/12/23	460	CORRECTIONAL	320	36	LAUNDRY BAG	200.0000	.80	160.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-1237707	07/12/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1237707	07/12/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1237707							Purchase Order Total		4,782.00	
046			OH-1237803	07/12/23	460	CORRECTIONAL	080	78	FRAMED LICENSE	7.0000	20.00	140.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1237803	07/12/23	460	CORRECTIONAL	080	78	PLAQUE, WALNUT,	2.0000	38.00	76.00	
						SERVICES, DEPARTM			CLEAR STAIN				
046			OH-1237803							Purchase Order Total		216.00	
046			OH-1237870	07/13/23	460	CORRECTIONAL	425	06	CHR, KHROMA, EXEC	5.0000	488.00	2,440.00	

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			OH-1237870	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	425	21	HI BACK, ONY TABLE, ROUND,	1.0000	530.00	530.00	
046			OH-1237870	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	425	21	TURNED PED, BRC DESK, CUSTOM	1.0000	2,267.00	2,267.00	
046			OH-1237870			SERVICES, DEPARTM				Purchase Order Total		5,237.00	
046			OH-1237913	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1237913	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	50.00	2,000.00	
046			OH-1237913			SERVICES, DEPARTM				Purchase Order Total		2,198.00	
046			OH-1237940	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-1237940	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-1237940	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	120.0000	6.15	738.00	
046			OH-1237940	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	120.0000	2.40	288.00	
046			OH-1237940	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	80.0000	6.60	528.00	
046			OH-1237940	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	65.0000	50.00	3,250.00	
046			OH-1237940			SERVICES, DEPARTM				Purchase Order Total		5,165.20	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 48W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 50W,	24.0000	14.50	348.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 30W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 32W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 34W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	48.0000	14.50	696.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	48.0000	14.50	696.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 44W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 46W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			MENS, S				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	24.0000	13.90	333.60	
						SERVICES, DEPARTM			MENS, 5X				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	12.0000	18.85	226.20	
						SERVICES, DEPARTM			MENS, 7X				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	12.0000	11.10	133.20	
						SERVICES, DEPARTM			MENS, S				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			MENS, M				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	12.0000	11.10	133.20	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-1237957	07/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	12.0000	13.90	166.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 5X BOXER SHORTS, L	372.0000	3.00	1,116.00	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	312.0000	3.05	951.60	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	180.0000	3.10	558.00	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 3X	144.0000	3.15	453.60	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 4X	36.0000	3.20	115.20	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS,6X	12.0000	3.55	42.60	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 7X	12.0000	3.70	44.40	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 8X	12.0000	3.95	47.40	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, M	4.0000	39.60	158.40	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	5.0000	66.60	333.00	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	24.0000	15.00	360.00	
046			OH-1237957	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 6X	24.0000	17.75	426.00	
046			OH-1237957						Purchase Order Total			16,667.20	
046			OH-1237960	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	12.0000	1.00	12.00	
046			OH-1237960	07/13/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	32.00	256.00	

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046			OH-1237960	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	85.00	680.00	
046			OH-1237960	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	61.00	732.00	
046			OH-1237960	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	16.0000	40.00	640.00	
046			OH-1237960	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	GALLON JUG	12.0000	1.00	12.00	
046			OH-1237960	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	4.0000	40.00	160.00	
046			OH-1237960	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	12.0000	86.00	1,032.00	
046			OH-1237960	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	12.0000	24.00	288.00	
046			OH-1237960	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	1.00	12.00	
046			OH-1237960	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1237960	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	48.00	288.00	
046			OH-1237960						Purchase Order Total			4,212.00	
046			OH-1237987	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1237987	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, M	60.0000	9.10	546.00	
046			OH-1237987	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, L	60.0000	9.10	546.00	
046			OH-1237987	07/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	36.0000	11.10	399.60	
046			OH-1237987						Purchase Order Total			1,735.60	
046			OH-1238280	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1238280						Purchase Order Total			55.00	
046			OH-1238281	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1238281	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	

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046			OH-1238281							Purchase Order Total		342.00	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	60.0000	1.00	60.00	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	216.0000	2.35	507.60	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1238289	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1238289							Purchase Order Total		5,829.60	
046			OH-1238308	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	240.0000	.66	158.40	
046			OH-1238308	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-1238308	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	240.0000	6.15	1,476.00	
046			OH-1238308	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	240.0000	2.40	576.00	
046			OH-1238308							Purchase Order Total		2,774.40	
046			OH-1238560	07/17/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	32.00	96.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1238560	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	GAL LIME SCALE REMOVER,	2.0000	61.00	122.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1238560							Purchase Order Total		218.00	
046			OH-1238569	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1238569							Purchase Order Total		39.00	
046			OH-1238613	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1238613	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1238613	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1238613	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	32.00	224.00	
046			OH-1238613	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1238613	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1238613	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	11.0000	24.00	264.00	
046			OH-1238613	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	45.00	450.00	
046			OH-1238613	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	1.0000	1.00	1.00	
046			OH-1238613							Purchase Order Total		1,605.00	
046			OH-1238618	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	080	55	DESK NAMEPLATE, 2X10, 1 LINE	1.0000	9.25	9.25	
046			OH-1238618	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	14.00	14.00	
046			OH-1238618	07/17/23	460	SERVICES, DEPARTM CORRECTIONAL	080	50	WALL HOLDER,FLAT,2"X10", SILVER	1.0000	4.25	4.25	
046			OH-1238618							Purchase Order Total		27.50	
046			OH-1238880	07/18/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	12.0000	32.00	384.00	
046			OH-1238880	07/18/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEANING SUPPLIES		0.00		
046			OH-1238880	07/18/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS,	6.0000	78.00	468.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1238880			SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1238880							Purchase Order Total		852.00	
046			OH-1238932	07/18/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	6.0000	131.00	786.00	
			OH-1238932							Purchase Order Total		786.00	
046			OH-1239070	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1239070	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
			OH-1239070							Purchase Order Total		402.00	
046			OH-1239105	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1239105	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1239105	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1239105	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1239105	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
			OH-1239105							Purchase Order Total		259.00	
046			OH-1239136	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	50.00	5,000.00	
046			OH-1239136	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
			OH-1239136							Purchase Order Total		5,660.00	
046			OH-1239173	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1239173	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1239173	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
046			OH-1239173	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
046			OH-1239173	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	8.0000	24.00	192.00	
046			OH-1239173	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1239173	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1239173	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1239173	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	100.0000	1.00	100.00	
046			OH-1239173						Purchase Order Total			3,064.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	100.0000	5.00	500.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	100.0000	5.00	500.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1239186	07/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1239186						Purchase Order Total			11,582.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1239508	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	801	89	5"X1/4" HRZNTL GRN W/WHT LTTR	1.0000	9.25	9.25	
046			OH-1239508	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	801	89	6"X5/8" VRTCL GRN W/WHT LTTR	1.0000	9.25	9.25	
046			OH-1239508	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10 1 LINE	1.0000	14.00	14.00	
046			OH-1239508						Purchase Order Total			32.50	
046			OH-1239547	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL, 1 FACED, 21-72 SQ"	1.0000	14.50	14.50	
046			OH-1239547	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	801	83	SIGN, 23X24, RED W/ WH LETTERS	1.0000	40.00	40.00	
046			OH-1239547						Purchase Order Total			54.50	
046			OH-1239686	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	9.0000	20.00	180.00	
046			OH-1239686	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	7.0000	28.00	196.00	
046			OH-1239686	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1239686	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1239686	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1239686	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	3.0000	55.00	165.00	
046			OH-1239686	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1239686	07/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1239686						Purchase Order Total			831.00	
046			OH-1239767	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1239767	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1239767	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1239767	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1239767	07/21/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			BATTING				
046			OH-1239767	07/21/23	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
						SERVICES, DEPARTM							
046			OH-1239767	07/21/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	96.0000	1.00	96.00	
						SERVICES, DEPARTM			MOP				
046			OH-1239767						Purchase Order Total			2,543.00	
046			OH-1239768	07/21/23	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	100.0000	.53	52.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1239768						Purchase Order Total			52.50	
046			OH-1239772	07/21/23	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	100.0000	.53	52.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1239772						Purchase Order Total			52.50	
046			OH-1239797	07/21/23	460	CORRECTIONAL	080	78	WOODEN NAME PLATE,	1.0000	35.00	35.00	
						SERVICES, DEPARTM			12X3X3.5				
046			OH-1239797						Purchase Order Total			35.00	
046			OH-1239847	07/21/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	86.00	172.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1239847						Purchase Order Total			172.00	
046			OH-1239849	07/21/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-1239849	07/21/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-1239849						Purchase Order Total			542.50	
046			OH-1239988	07/24/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	72.0000	15.00	1,080.00	
						SERVICES, DEPARTM							
046			OH-1239988	07/24/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	72.0000	15.00	1,080.00	
						SERVICES, DEPARTM			XL				
046			OH-1239988						Purchase Order Total			2,160.00	
046			OH-1239989	07/24/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	500.0000	3.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1239989	07/24/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	500.0000	3.05	1,525.00	
						SERVICES, DEPARTM							
046			OH-1239989	07/24/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	500.0000	3.10	1,550.00	
						SERVICES, DEPARTM							
046			OH-1239989						Purchase Order Total			4,575.00	
046			OH-1239990	07/24/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	200.0000	11.10	2,220.00	
						SERVICES, DEPARTM			MENS,L				
046			OH-1239990	07/24/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	13.90	1,390.00	
						SERVICES, DEPARTM			MENS, 5X				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1239990	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	100.0000	18.85	1,885.00	
046			OH-1239990	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 8X	100.0000	20.00	2,000.00	
046			OH-1239990						Purchase Order Total			7,495.00	
046			OH-1239992	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1239992	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1239992	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1239992	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	250.0000	3.80	950.00	
046			OH-1239992	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	1000.0000	4.40	4,400.00	
046			OH-1239992						Purchase Order Total			9,930.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 30L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 38L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 36L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 38L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 38L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 34L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 36L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 38L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 30L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 32L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 34L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 36L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 38L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 30L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 32L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 34L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 36L	50.0000	14.50	725.00	
046			OH-1239993	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 38L	50.0000	14.50	725.00	
046			OH-1239993						Purchase Order Total			21,750.00	
046			OH-1240084	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1240084	07/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W,	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1240084	07/24/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1240084	07/24/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1240084	07/24/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1240084	07/24/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1240084	07/24/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1240084						Purchase Order Total			5,075.00	
046			OH-1240206	07/24/23	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1240206						Purchase Order Total			59.50	
046			OH-1240220	07/24/23	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	9.25	9.25	
						SERVICES, DEPARTM			2X10, 1 LINE				
046			OH-1240220						Purchase Order Total			9.25	
046			OH-1240373	07/25/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1240373	07/25/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
						SERVICES, DEPARTM							
046			OH-1240373	07/25/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	300.0000	5.00	1,500.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1240373	07/25/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	60.0000	9.10	546.00	
						SERVICES, DEPARTM			WOMENS,XL				
046			OH-1240373	07/25/23	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	2.0000	40.00	80.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1240373	07/25/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
						SERVICES, DEPARTM							
046			OH-1240373	07/25/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	50.0000	1.00	50.00	
						SERVICES, DEPARTM			MOP				
046			OH-1240373	07/25/23	460	CORRECTIONAL			CLEANING SUPPLIES	1.0000	11.00	11.00	
						SERVICES, DEPARTM							
046			OH-1240373						Purchase Order Total			3,507.00	
046			OH-1240483	07/25/23	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1240483						Purchase Order Total			59.50	
046			OH-1240511	07/25/23	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	1.0000	47.00	47.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	55	RTU, 4-1 GAL STRIPPER, QUICK EZ,	6.0000	48.00	288.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	4-1 GAL MIST N SHINE,	1.0000	31.00	31.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	TEC/LINE, QT MIST N SHINE,	1.0000	24.00	24.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/LINE, GAL CLEAN-N-PREP, 4-1	10.0000	32.00	320.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GAL GREEN GLASS CLNR,	1.0000	24.00	24.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	RTU, 12-1 QT HOUSEHOLD CLEANSER,	1.0000	56.00	56.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	24-24 OZ LIME SCALE REMOVER,	8.0000	61.00	488.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	12 1 QT TEC/CIDE PLUS RTU,	13.0000	24.00	312.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	12 QT SIMPLY SUDS BODY	12.0000	45.00	540.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	WASH, 4-1 GAL BOWL SWAB_JOHNNY	1.0000	1.00	1.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	505	25	MOP BLEACH, LIQUID, 5	8.0000	34.00	272.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	18	GAL BLAZE	8.0000	85.00	680.00	
046			OH-1240511	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	CLEANER/DEGREASER, 4-1 G LIME SCALE REMOVER,	7.0000	58.00	406.00	
046			OH-1240511			SERVICES, DEPARTM				Purchase Order Total		3,489.00	
046			OH-1240517	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	080	50	WALL HOLDER,FLAT,2"X10",	3.0000	4.25	12.75	
046			OH-1240517	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	080	55	SILVER DESK NAMEPLATE,	1.0000	9.25	9.25	
046			OH-1240517	07/25/23	460	SERVICES, DEPARTM CORRECTIONAL	080	55	2X10, 2 LINE DESK NAMEPLATE,	2.0000	9.25	18.50	
046			OH-1240517			SERVICES, DEPARTM			2X10, 1 LINE	Purchase Order Total		40.50	
046			OH-1240651	07/26/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1240651	07/26/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	11.10	1,110.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	10.0000	63.60	636.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40		2.35	2.35	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12		.66	.66	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30		50.00	50.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	320	36	LAUNDRY BAG CLOSURES		.80	.80	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER		6.60	6.60	

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07/01/23 thru 09/30/23

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						SERVICES, DEPARTM			BATTING				
046			OH-1240651	07/26/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-1240651	07/26/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	25.0000	50.00	1,250.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1240651	07/26/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	25.0000	6.60	165.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1240651	07/26/23	460	CORRECTIONAL	320	36	LAUNDRY BAG	100.0000	.80	80.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-1240651						Purchase Order Total			16,356.91	
046			OH-1240660	07/26/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	35.00	210.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1240660	07/26/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
						SERVICES, DEPARTM							
046			OH-1240660	07/26/23	460	CORRECTIONAL	652	16	BATH	10.0000	52.00	520.00	
						SERVICES, DEPARTM			BAR, UNWRAPPED,				
									200-3 OZ				
046			OH-1240660	07/26/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	5.0000	24.00	120.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1240660	07/26/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	61.00	305.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1240660	07/26/23	460	CORRECTIONAL	485	12	MIST N SHINE,	5.0000	31.00	155.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1240660	07/26/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	24.00	384.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1240660						Purchase Order Total			2,060.00	
046			OH-1240867	07/27/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	61.00	305.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1240867						Purchase Order Total			305.00	
046			OH-1240936	07/27/23	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	3.0000	40.00	120.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1240936	07/27/23	460	CORRECTIONAL	485	18	BLAZE	6.0000	85.00	510.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1240936	07/27/23	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	31.00	62.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1240936	07/27/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	58.00	1,566.00	

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						SERVICES, DEPARTM			4-1 GAL				
046			OH-1240936	07/27/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	6.0000	32.00	192.00	
						SERVICES, DEPARTM			GAL				
046			OH-1240936	07/27/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	1.0000	78.00	78.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1240936						Purchase Order Total			2,528.00	
046			OH-1240947	07/27/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	4.0000	39.60	158.40	
						SERVICES, DEPARTM							
046			OH-1240947	07/27/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	8.0000	40.30	322.40	
						SERVICES, DEPARTM							
046			OH-1240947	07/27/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	8.0000	44.20	353.60	
						SERVICES, DEPARTM							
046			OH-1240947	07/27/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
						SERVICES, DEPARTM							
046			OH-1240947	07/27/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	
						SERVICES, DEPARTM							
046			OH-1240947	07/27/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
						SERVICES, DEPARTM							
046			OH-1240947	07/27/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1240947	07/27/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1240947	07/27/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1240947	07/27/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1240947	07/27/23	460	CORRECTIONAL	420	68	MATTRESS,	10.0000	90.00	900.00	
						SERVICES, DEPARTM			3"X27"X76",				
									AIRSTRIN				
046			OH-1240947	07/27/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1240947	07/27/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
						SERVICES, DEPARTM							
046			OH-1240947	07/27/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-1240947						Purchase Order Total			5,873.50	
046			OH-1241104	07/28/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	30.0000	6.60	198.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1241104	07/28/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	50.0000	50.00	2,500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				

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046			OH-1241104							Purchase Order Total		2,698.00	
046			OH-1241150	07/28/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1241150							Purchase Order Total		98.00	
046			OH-1241153	07/28/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1241153							Purchase Order Total		56.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	24.00	48.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	7.0000	24.00	168.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1241364	07/31/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	1.0000	1.00	1.00	
046			OH-1241364							Purchase Order Total		1,523.00	
046			OH-1241618	08/01/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	10.0000	20.00	200.00	
046			OH-1241618							Purchase Order Total		200.00	
046			OH-1241621	08/01/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1241621	08/01/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1241621	08/01/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1241621	08/01/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	3.0000	38.00	114.00	
046			OH-1241621						Purchase Order Total			220.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, L	100.0000	11.10	1,110.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	25.0000	44.20	1,105.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1241768	08/02/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	1000.0000	.66	660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1241768	08/02/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1241768	08/02/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	225.0000	4.40	990.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1241768	08/02/23	460	CORRECTIONAL	320	36	LAUNDRY BAG	200.0000	.80	160.00	
						SERVICES, DEPARTM			CLOSURES				
046			OH-1241768						Purchase Order Total			15,720.50	
046			OH-1241797	08/02/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	8.0000	35.00	280.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1241797	08/02/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
						SERVICES, DEPARTM							
046			OH-1241797	08/02/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	24.00	384.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1241797	08/02/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	61.00	610.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1241797						Purchase Order Total			1,579.00	
046			OH-1241875	08/02/23	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	3.0000	56.00	168.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1241875	08/02/23	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	24.00	72.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1241875	08/02/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	32.00	64.00	
						SERVICES, DEPARTM			GAL				
046			OH-1241875	08/02/23	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	4.0000	48.00	192.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1241875	08/02/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	4.0000	86.00	344.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1241875	08/02/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	50.0000	6.60	330.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1241875						Purchase Order Total			1,170.00	
046			OH-1241917	08/02/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	40.0000	14.50	580.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1241917	08/02/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	40.0000	14.50	580.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1241917	08/02/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	40.0000	14.50	580.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1241917	08/02/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	40.0000	14.50	580.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1241917	08/02/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	40.0000	14.50	580.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 40W,	40.0000	14.50	580.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 44W,	40.0000	14.50	580.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 52W,	5.0000	14.50	72.50	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 56W,	5.0000	14.50	72.50	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SHIRT, SS, KHAKI,	40.0000	11.10	444.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS,L SHIRT, SS, KHAKI,	40.0000	11.10	444.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, XL SHIRT, SS, KHAKI,	40.0000	11.10	444.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 2X SHIRT, SS, KHAKI,	40.0000	11.10	444.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 5X SHIRT, SS, KHAKI,	20.0000	13.90	278.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 6X SHIRT, SS, KHAKI,	20.0000	14.00	280.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	40.0000	3.00	120.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	40.0000	3.05	122.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	40.0000	40.30	1,612.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	40.0000	44.20	1,768.00	
046			OH-1241917	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	40.0000	47.80	1,912.00	
046			OH-1241917							Purchase Order Total		11,629.00	
046			OH-1241918	08/02/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1241918							Purchase Order Total		235.00	
046			OH-1242010	08/03/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
046			OH-1242010	08/03/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, L SHIRT, SS, WHITE,	12.0000	11.10	133.20	
046			OH-1242010	08/03/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, M PANTS, WHITE, 34W	6.0000	14.50	87.00	
046			OH-1242010						34L	Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1242187	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	12.0000	66.60	497.70	
046			OH-1242187	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1242187	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1242187	08/03/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1242187						Purchase Order Total			2,687.70	
046			OH-1242417	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1242417	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1242417	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1242417	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1242417	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1242417	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1242417	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1242417	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1242417	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 52W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1242417	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 50W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1242417	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 54W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1242417						Purchase Order Total			3,987.50	
046			OH-1242420	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	25.0000	11.10	277.50	
046			OH-1242420	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-1242420	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1242420	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	25.0000	11.10	277.50	
046			OH-1242420	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 5X	25.0000	13.90	347.50	
046			OH-1242420	08/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	25.0000	11.10	277.50	
046			OH-1242420						Purchase Order Total			1,735.00	
046			OH-1242743	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1242743	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1242743	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1242743	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	48.00	96.00	
046			OH-1242743	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1242743	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1242743	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1242743	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1242743	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
046			OH-1242743	08/07/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	45.00	135.00	
046			OH-1242743						Purchase Order Total			1,417.00	
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	240.0000	.66	158.40	
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	240.0000	6.15	1,476.00	
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	234.0000	6.60	1,544.40	
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	84.0000	50.00	4,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	120.0000	5.00	600.00	
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	120.0000	5.00	600.00	
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	120.0000	5.00	600.00	
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	80.0000	5.00	400.00	
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	40.0000	5.00	200.00	
046			OH-1242774	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1242774						Purchase Order Total			10,674.80	
046			OH-1242778	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	11.0000	32.00	352.00	
046			OH-1242778	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	85.00	510.00	
046			OH-1242778	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1242778	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	10.0000	23.50	235.00	
046			OH-1242778	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	11.0000	40.00	440.00	
046			OH-1242778	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	12.0000	86.00	1,032.00	
046			OH-1242778	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	6.0000	58.00	348.00	
046			OH-1242778	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1242778	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	12.0000	48.00	576.00	
046			OH-1242778	08/08/23	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	235.00	235.00	
046			OH-1242778						Purchase Order Total			4,264.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	400.0000	3.00	1,200.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	400.0000	3.05	1,220.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	400.0000	3.10	1,240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, L	25.0000	11.10	277.50	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-1243087	08/09/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1243087	08/09/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	400.0000	4.40	1,760.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1243087	08/09/23	460	CORRECTIONAL	850	12	BLANKET, CAMEL	200.0000	17.50	3,500.00	
						SERVICES, DEPARTM			(BEIGE)				
046			OH-1243087							Purchase Order Total		29,853.00	
046			OH-1243094	08/09/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-1243094							Purchase Order Total		66.00	
046			OH-1243097	08/09/23	460	CORRECTIONAL	485	18	BLAZE	1.0000	85.00	85.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
046			OH-1243097	08/09/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
						SERVICES, DEPARTM							
046			OH-1243097	08/09/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	40.00	80.00	
						SERVICES, DEPARTM							
046			OH-1243097	08/09/23	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
						SERVICES, DEPARTM							
046			OH-1243097	08/09/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
						SERVICES, DEPARTM							
046			OH-1243097	08/09/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
						SERVICES, DEPARTM							
046			OH-1243097							Purchase Order Total		489.00	
046			OH-1243098	08/09/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
						SERVICES, DEPARTM							
046			OH-1243098	08/09/23	460	CORRECTIONAL	485	18	BLAZE	5.0000	22.00	110.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER, RTU,1				
046			OH-1243098	08/09/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	24.00	120.00	
						SERVICES, DEPARTM							
046			OH-1243098	08/09/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
						SERVICES, DEPARTM							
046			OH-1243098	08/09/23	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	48.00	480.00	
						SERVICES, DEPARTM							
046			OH-1243098	08/09/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	10.0000	86.00	860.00	
						SERVICES, DEPARTM							
046			OH-1243098	08/09/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
						SERVICES, DEPARTM							
046			OH-1243098							Purchase Order Total		2,722.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	50.0000	3.00	150.00	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL		3.05	3.05	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	6.0000	13.00	78.00	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	20.0000	11.10	222.00	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	3.0000	39.60	118.80	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	2.0000	40.30	80.60	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 32L	12.0000	14.50	174.00	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 38L	5.0000	14.50	72.50	
046			OH-1243105	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	3.05	3.05	
046			OH-1243105						Purchase Order Total			1,492.90	
046			OH-1243124	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1243124	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1243124	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-1243124						Purchase Order Total			814.00	
046			OH-1243155	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1243155	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	40.00	120.00	
046			OH-1243155	08/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, M	60.0000	9.10	546.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1243155							Purchase Order Total		1,666.00	
046		08/10/23	OH-1243441		460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	50.0000	9.30	465.00	
046		08/10/23	OH-1243441		460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	50.0000	10.10	505.00	
046			OH-1243441							Purchase Order Total		970.00	
046		08/10/23	OH-1243516		460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1243516							Purchase Order Total		615.00	
046		08/11/23	OH-1243655		460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046		08/11/23	OH-1243655		460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1243655							Purchase Order Total		920.00	
046		08/11/23	OH-1243751		460	CORRECTIONAL SERVICES, DEPARTM	452	06	CHR, COMF RX, W/ARMS	1.0000	749.00	749.00	
046			OH-1243751							Purchase Order Total		749.00	
046		08/11/23	OH-1243758		460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR W/O ARMS	2.0000	235.00	470.00	
046			OH-1243758							Purchase Order Total		470.00	
046		08/11/23	OH-1243774		460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, DELTA CONF, ALUM KNEE TILT	15.0000	481.00	7,215.00	
046			OH-1243774							Purchase Order Total		7,215.00	
046		08/14/23	OH-1243988		460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	150.0000	15.00	2,250.00	
046		08/14/23	OH-1243988		460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1243988							Purchase Order Total		2,820.00	
046		08/15/23	OH-1244152		460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046		08/15/23	OH-1244152		460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	86.00	86.00	
046		08/15/23	OH-1244152		460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046		08/15/23	OH-1244152		460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046		08/15/23	OH-1244152		460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	
046		08/15/23	OH-1244152		460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	56.00	56.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1244152	08/15/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	61.00	610.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1244152	08/15/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	10.0000	24.00	240.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1244152	08/15/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	1.0000	45.00	45.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1244152	08/15/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	22.0000	1.00	22.00	
						SERVICES, DEPARTM			MOP				
046			OH-1244152						Purchase Order Total			1,353.00	
046			OH-1244159	08/15/23	460	CORRECTIONAL	200	49	SHIRT, KHAKI, JAIL	5.0000	10.50	52.50	
						SERVICES, DEPARTM			SCRUBS, 3X				
046			OH-1244159	08/15/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, JAIL	3.0000	9.75	29.25	
						SERVICES, DEPARTM			SCRUBS, 2X				
046			OH-1244159	08/15/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, JAIL	3.0000	11.50	34.50	
						SERVICES, DEPARTM			SCRUBS, 3X				
046			OH-1244159						Purchase Order Total			116.25	
046			OH-1244275	08/15/23	460	CORRECTIONAL	485	16	CLEANING SUPPLIES	1.0000	61.00	61.00	
						SERVICES, DEPARTM							
046			OH-1244275						Purchase Order Total			61.00	
046			OH-1244314	08/15/23	460	CORRECTIONAL	485	18	BLAZE	3.0000	85.00	255.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1244314	08/15/23	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	31.00	62.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1244314						Purchase Order Total			317.00	
046			OH-1244332	08/15/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1244332	08/15/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1244332	08/15/23	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-1244332	08/15/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1244332	08/15/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 5X	100.0000	3.40	340.00	
						SERVICES, DEPARTM							
046			OH-1244332	08/15/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-1244332	08/15/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	100.0000	6.15	615.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			54X100				
046			OH-1244332	08/15/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	160.0000	4.40	704.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1244332	08/15/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	10.0000	6.60	66.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1244332							Purchase Order Total		3,580.00	
046			OH-1244341	08/15/23	460	CORRECTIONAL	200	49	QUILTED COAT, S	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1244341							Purchase Order Total		220.00	
046			OH-1244505	08/16/23	460	CORRECTIONAL	425	06	ARM PAD SET (L&R),	5.0000	18.00	90.00	
						SERVICES, DEPARTM			BREATHE				
046			OH-1244505	08/16/23	460	CORRECTIONAL	425	06	CHR, BREATHE, ADJ	2.0000	428.00	856.00	
						SERVICES, DEPARTM			ARMS				
046			OH-1244505	08/16/23	460	CORRECTIONAL	425	06	CHR,NAVIGATOR	7.0000	263.00	1,841.00	
						SERVICES, DEPARTM			W/ARMS				
046			OH-1244505							Purchase Order Total		2,787.00	
046			OH-1244577	08/16/23	460	CORRECTIONAL	080	78	CLOCK, LASER	1.0000	55.00	55.00	
						SERVICES, DEPARTM			ENGRAVED				
046			OH-1244577							Purchase Order Total		55.00	
046			OH-1244594	08/16/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	6.0000	61.00	366.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1244594	08/16/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	86.00	172.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1244594	08/16/23	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
						SERVICES, DEPARTM							
046			OH-1244594							Purchase Order Total		588.00	
046			OH-1244783	08/17/23	460	CORRECTIONAL	080	78	PLAQUE, NE STATE,	1.0000	39.00	39.00	
						SERVICES, DEPARTM			CHERRY				
046			OH-1244783							Purchase Order Total		39.00	
046			OH-1244975	08/17/23	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	2.0000	40.00	80.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1244975	08/17/23	460	CORRECTIONAL	485	18	BLAZE	4.0000	85.00	340.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1244975	08/17/23	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	31.00	62.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1244975							Purchase Order Total		482.00	
046			OH-1245029	08/18/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	240.0000	2.40	576.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1245029							Purchase Order Total		576.00	
046			OH-1245064	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1245064	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1245064	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	24.00	120.00	
046			OH-1245064	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	31.00	155.00	
046			OH-1245064	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1245064	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1245064	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	8.0000	86.00	688.00	
046			OH-1245064	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	8.0000	48.00	384.00	
046			OH-1245064							Purchase Order Total		3,301.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	400.0000	17.50	7,000.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	80.0000	6.60	528.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	11.10	1,110.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	100.0000	11.10	1,110.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
046			OH-1245087	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
046			OH-1245087							Purchase Order Total		26,238.00	
046			OH-1245106	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1245106	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	48.0000	11.10	532.80	
046			OH-1245106	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	120.0000	3.00	360.00	
046			OH-1245106	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	120.0000	3.05	366.00	
046			OH-1245106	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	120.0000	3.10	372.00	
046			OH-1245106	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 7X	12.0000	19.15	229.80	
046			OH-1245106							Purchase Order Total		2,556.60	
046			OH-1245119	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	

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046			OH-1245119	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	9.0000	85.00	765.00	
046			OH-1245119	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1245119	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1245119	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	86.00	344.00	
046			OH-1245119	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
046			OH-1245119	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	58.00	174.00	
046			OH-1245119						Purchase Order Total			1,980.00	
046			OH-1245431	08/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1245431	08/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1245431	08/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1245431	08/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1245431	08/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	9.0000	24.00	216.00	
046			OH-1245431	08/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	10.0000	1.00	10.00	
046			OH-1245431	08/21/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1245431						Purchase Order Total			800.00	
046			OH-1245498	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1245498						Purchase Order Total			59.50	
046			OH-1245522	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1245522						Purchase Order Total			366.00	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	100.0000	9.30	930.00	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, L	50.0000	11.10	555.00	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	50.0000	11.10	555.00	
046			OH-1245608	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 2X	50.0000	11.10	555.00	
046			OH-1245608						Purchase Order Total			7,215.00	
046			OH-1245622	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1245622	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1245622						Purchase Order Total			1,448.00	
046			OH-1245667	08/22/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	100.0000	5.00	500.00	
046			OH-1245667						Purchase Order Total			500.00	
046			OH-1245772	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
046			OH-1245772	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	48.00	480.00	
046			OH-1245772	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	5.0000	48.00	240.00	

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046			OH-1245772	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	52.00	104.00	
046			OH-1245772	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	69.00	207.00	
046			OH-1245772	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	3.0000	56.00	168.00	
046			OH-1245772	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	505	85	LAUNDRY SOUR, 5 GAL	3.0000	68.00	204.00	
046			OH-1245772	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	56.00	168.00	
046			OH-1245772	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1245772	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	61.00	122.00	
046			OH-1245772						Purchase Order Total			5,353.00	
046			OH-1246101	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1246101						Purchase Order Total			28.00	
046			OH-1246148	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	5.0000	20.00	100.00	
046			OH-1246148						Purchase Order Total			100.00	
046			OH-1246155	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1246155	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1246155	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1246155	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1246155						Purchase Order Total			1,762.00	
046			OH-1246160	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1246160						Purchase Order Total			39.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	

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046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1246165	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
046			OH-1246165						Purchase Order Total			10,389.00	
046			OH-1246177	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
046			OH-1246177	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1246177	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-1246177	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	800.0000	2.35	1,880.00	
046			OH-1246177	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1246177	08/24/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER	25.0000	6.60	165.00	

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			OH-1246177	08/24/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	BATTING LAUNDRY BAG, LRG	100.0000	4.40	440.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1246177							Purchase Order Total		9,057.00	
046			OH-1246182	08/24/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
						SERVICES, DEPARTM							
046			OH-1246182							Purchase Order Total		28.00	
046			OH-1246191	08/24/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
						SERVICES, DEPARTM							
046			OH-1246191							Purchase Order Total		20.00	
046			OH-1246192	08/24/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
						SERVICES, DEPARTM							
046			OH-1246192	08/24/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
						SERVICES, DEPARTM							
046			OH-1246192							Purchase Order Total		127.00	
046			OH-1246194	08/24/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
						SERVICES, DEPARTM							
046			OH-1246194	08/24/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1246194	08/24/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1246194	08/24/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
						SERVICES, DEPARTM							
046			OH-1246194	08/24/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-1246194							Purchase Order Total		2,004.50	
046			OH-1246196	08/24/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	DIAMOND IMPRESS AWARD GOLD	38.0000	39.00	1,482.00	
						SERVICES, DEPARTM							
046			OH-1246196							Purchase Order Total		1,482.00	
046			OH-1246297	08/25/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
						SERVICES, DEPARTM							
046			OH-1246297							Purchase Order Total		28.00	
046			OH-1246489	08/28/23	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DUAL MONITOR MOUNT	1.0000	97.00	97.00	
						SERVICES, DEPARTM							
046			OH-1246489							Purchase Order Total		97.00	
046			OH-1246634	08/28/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1246634	08/28/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 8X	1.0000	81.00	81.00	
						SERVICES, DEPARTM							

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046			OH-1246634	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	9.0000	40.30	362.70	
046			OH-1246634							Purchase Order Total		743.70	
046			OH-1246657	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	32.00	256.00	
046			OH-1246657	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	85.00	510.00	
046			OH-1246657	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
046			OH-1246657	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	6.0000	23.50	141.00	
046			OH-1246657	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	40.00	160.00	
046			OH-1246657	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	3.0000	40.00	120.00	
046			OH-1246657	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	1.00	12.00	
046			OH-1246657	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1246657	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	48.00	240.00	
046			OH-1246657							Purchase Order Total		1,611.00	
046			OH-1246669	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	.66	95.04	
046			OH-1246669							Purchase Order Total		95.04	
046			OH-1246681	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	144.0000	2.85	410.40	
046			OH-1246681	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1246681	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1246681	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	12.0000	16.00	192.00	
046			OH-1246681							Purchase Order Total		1,699.60	
046			OH-1246694	08/28/23	460	CORRECTIONAL SERVICES, DEPARTM	450	25	POWER UP MODULE	8.0000	49.00	392.00	
046			OH-1246694							Purchase Order Total		392.00	
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	3.0000	86.00	258.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	12	MIST N SHINE,	2.0000	31.00	62.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	24.00	72.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	3.0000	48.00	144.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	32.00	160.00	
						SERVICES, DEPARTM			GAL				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	56.00	56.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	61.00	183.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	9.0000	24.00	216.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	18	BLAZE	3.0000	85.00	255.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	18	BLAZE	1.0000	22.00	22.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									RTU,1				
046			OH-1246755	08/28/23	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	10.0000	34.00	340.00	
						SERVICES, DEPARTM			GAL				
046			OH-1246755	08/28/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	17.0000	45.00	765.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	58.00	232.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1246755	08/28/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	3.0000	78.00	234.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1246755						Purchase Order Total			3,023.00	
046			OH-1246844	08/29/23	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1246844						Purchase Order Total			20.00	
046			OH-1246924	08/29/23	460	CORRECTIONAL	425	06	CHR, BREATHE, ADJ	1.0000	428.00	428.00	
						SERVICES, DEPARTM			ARMS				
046			OH-1246924						Purchase Order Total			428.00	
046			OH-1246930	08/29/23	460	CORRECTIONAL	452	06	CHR,PILOT, TASK, NO	2.0000	495.00	990.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			ARMS				
046			OH-1246930							Purchase Order Total		990.00	
046			OH-1246958	08/29/23	460	CORRECTIONAL	700	00	2023 ANNUAL AWARDS	150.0000	.42	63.00	
						SERVICES, DEPARTM			PROGRAM				
046			OH-1246958							Purchase Order Total		63.00	
046			OH-1246959	08/29/23	460	CORRECTIONAL	850	12	BLANKET, CAMEL	200.0000	17.50	3,500.00	
						SERVICES, DEPARTM			(BEIGE)				
046			OH-1246959	08/29/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	400.0000	2.40	960.00	
						SERVICES, DEPARTM							
046			OH-1246959	08/29/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	15.0000	6.60	99.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1246959	08/29/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
						SERVICES, DEPARTM							
046			OH-1246959	08/29/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
						SERVICES, DEPARTM							
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
						SERVICES, DEPARTM							
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
						SERVICES, DEPARTM							
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	50.0000	15.00	750.00	
						SERVICES, DEPARTM			XL				
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	15.0000	40.30	604.50	
						SERVICES, DEPARTM							
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	15.0000	44.20	663.00	
						SERVICES, DEPARTM							
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	15.0000	47.80	717.00	
						SERVICES, DEPARTM							
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	15.0000	54.60	819.00	

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						SERVICES, DEPARTM							
046			OH-1246959	08/29/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 8X	1.0000	81.00	81.00	
						SERVICES, DEPARTM							
046			OH-1246959							Purchase Order Total		15,429.50	
046			OH-1246961	08/29/23	460	CORRECTIONAL	966	00	#10 WINDOW ENVELOPE	6.0000	38.74	232.46	
						SERVICES, DEPARTM			LEFT				
046			OH-1246961							Purchase Order Total		232.46	
046			OH-1246965	08/29/23	460	CORRECTIONAL	801	00	18" X 24" HR LABOR	1.0000	58.00	58.00	
						SERVICES, DEPARTM			POSTERS				
046			OH-1246965	08/29/23	460	CORRECTIONAL	801	00	24" X 36" HR LABOR	1.0000	100.00	100.00	
						SERVICES, DEPARTM			POSTERS				
046			OH-1246965							Purchase Order Total		158.00	
046			OH-1246972	08/29/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	48.0000	9.10	436.80	
						SERVICES, DEPARTM			WOMENS, L				
046			OH-1246972	08/29/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	36.0000	15.00	540.00	
						SERVICES, DEPARTM			3X				
046			OH-1246972	08/29/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-1246972	08/29/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1246972	08/29/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	50.0000	6.60	330.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1246972							Purchase Order Total		3,011.80	
046			OH-1246973	08/29/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	8.0000	35.00	280.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1246973	08/29/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
						SERVICES, DEPARTM							
046			OH-1246973	08/29/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	8.0000	61.00	488.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1246973	08/29/23	460	CORRECTIONAL	485	12	MIST N SHINE,	5.0000	31.00	155.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1246973	08/29/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	24.00	384.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1246973							Purchase Order Total		1,795.00	
046			OH-1247060	08/30/23	460	CORRECTIONAL	200	49	INMATE CLOTHING	20.0000	0.00		
						SERVICES, DEPARTM							
046			OH-1247060	08/30/23	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	0.00		
						SERVICES, DEPARTM							
046			OH-1247060	08/30/23	460	CORRECTIONAL	200	49	INMATE CLOTHING	20.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1247060	08/30/23	460	CORRECTIONAL	200	49	INMATE CLOTHING	25.0000	0.00		
						SERVICES, DEPARTM							
046			OH-1247060	08/30/23	460	CORRECTIONAL	200	49	INMATE CLOTHING	50.0000	0.00		
						SERVICES, DEPARTM							
046			OH-1247060							Purchase Order Total			
046			OH-1247157	08/30/23	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
						SERVICES, DEPARTM							
046			OH-1247157							Purchase Order Total			65.50
046			OH-1247577	09/01/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	67.0000	50.00	3,350.00	
						SERVICES, DEPARTM							
046			OH-1247577							Purchase Order Total			3,350.00
046			OH-1247586	09/01/23	460	CORRECTIONAL	485	44	DISPENSER, BULK FOAM SOAP	4.0000	23.50	94.00	
						SERVICES, DEPARTM							
046			OH-1247586	09/01/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	3.0000	40.00	120.00	
						SERVICES, DEPARTM							
046			OH-1247586	09/01/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
						SERVICES, DEPARTM							
046			OH-1247586							Purchase Order Total			730.00
046			OH-1247601	09/01/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	36.0000	14.50	522.00	
						SERVICES, DEPARTM							
046			OH-1247601	09/01/23	460	CORRECTIONAL	200	49	BOXER SHORTS, M	120.0000	2.85	342.00	
						SERVICES, DEPARTM							
046			OH-1247601	09/01/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	120.0000	3.00	360.00	
						SERVICES, DEPARTM							
046			OH-1247601	09/01/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	120.0000	3.05	366.00	
						SERVICES, DEPARTM							
046			OH-1247601	09/01/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	120.0000	3.10	372.00	
						SERVICES, DEPARTM							
046			OH-1247601	09/01/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
						SERVICES, DEPARTM							
046			OH-1247601	09/01/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
						SERVICES, DEPARTM							
046			OH-1247601							Purchase Order Total			3,066.00
046			OH-1247613	09/01/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	720.0000	.66	475.20	
						SERVICES, DEPARTM							
046			OH-1247613	09/01/23	460	CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	240.0000	17.50	4,200.00	
						SERVICES, DEPARTM							
046			OH-1247613							Purchase Order Total			4,675.20

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046			OH-1247649	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1247649	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1247649	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 8X	1.0000	81.00	81.00	
046			OH-1247649							Purchase Order Total		784.00	
046			OH-1247669	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1247669	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1247669	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 8X	1.0000	81.00	81.00	
046			OH-1247669							Purchase Order Total		784.00	
046			OH-1247691	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1247691	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL		32.00	32.00	
046			OH-1247691	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL		45.00	45.00	
046			OH-1247691							Purchase Order Total		177.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT MEDIUM	9.0000	18.00	162.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT LARGE	29.0000	18.00	522.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT EXTRA LARGE	39.0000	18.00	702.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT 2X	36.0000	18.00	648.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT 3X	2.0000	21.50	43.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT 4X	10.0000	21.50	215.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT 5X	10.0000	21.50	215.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT 7X	10.0000	25.75	257.50	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT 8X	10.0000	25.75	257.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS LARGE	51.0000	17.00	867.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS SMALL	27.0000	17.00	459.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS MEDIUM	32.0000	17.00	544.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 2X	33.0000	17.00	561.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 3X	20.0000	20.25	405.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 4X	75.0000	20.25	1,518.75	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 5X	30.0000	20.25	607.50	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 7X	10.0000	24.50	245.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 8X	10.0000	24.50	245.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS SMALL	30.0000	8.00	240.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS MEDIUM	50.0000	8.00	400.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS LARGE	27.0000	8.00	216.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS EXTRA LARGE	111.0000	8.00	888.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS 2XL	77.0000	8.00	616.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS 3XL	98.0000	9.00	882.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS 4XL	22.0000	9.00	198.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS 5XL	11.0000	9.00	99.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS 6X	3.0000	9.00	27.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS 7X	6.0000	10.00	60.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS 8X	6.0000	10.00	60.00	

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046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP MEDIUM	30.0000	5.25	157.50	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP LARGE	3.0000	5.50	16.50	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP XL	55.0000	5.50	302.50	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP 2XL	61.0000	6.00	366.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP 3XL	31.0000	6.00	186.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP 4X	27.0000	6.00	162.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP 6X	32.0000	8.00	256.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES SMALL	4.0000	19.80	79.20	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES MEDIUM	4.0000	19.80	79.20	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES LARGE	6.0000	19.80	118.80	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES XLARGE	13.0000	19.80	257.40	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES 2XL	3.0000	19.80	59.40	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	201	73	MESH SHOWER BAGS	5.0000	30.00	150.00	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	201	73	CLEAR CINCH PACK	75.0000	7.75	581.25	
046			OH-1248098	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	201	73	GREEN HANDLED CANTEEN BAG	50.0000	3.80	190.00	
046			OH-1248098						Purchase Order Total			15,122.00	
046			OH-1248149	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1248149						Purchase Order Total			705.00	
046			OH-1248166	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1248166	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	7.0000	85.00	595.00	
046			OH-1248166	09/06/23	460	CORRECTIONAL	485	12	MIST N SHINE,	4.0000	31.00	124.00	

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			OH-1248166	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	TEC/LINE, QT LIME SCALE REMOVER,	27.0000	58.00	1,566.00	
046			OH-1248166	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	4-1 GAL SIMPLY SUDS FMG HND	7.0000	40.00	280.00	
046			OH-1248166			SERVICES, DEPARTM			SOAP 4-1 G				
									Purchase Order Total			2,629.00	
046			OH-1248177	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	
046			OH-1248177	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1248177	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1248177	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1248177	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1248177	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	9.0000	24.00	216.00	
046			OH-1248177	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1248177	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	10.0000	1.00	10.00	
									Purchase Order Total			892.00	
046			OH-1248179	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT		35.00	35.00	
046			OH-1248179	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL		45.00	45.00	
046			OH-1248179	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, LIQUID, 5 GAL		34.00	34.00	
046			OH-1248179	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT		61.00	61.00	
046			OH-1248179	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL		58.00	58.00	
									Purchase Order Total			233.00	
046			OH-1248238	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	200	06	BIB APRON, WHITE	15.0000	4.25	63.75	
046			OH-1248238	09/06/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1248238			SERVICES, DEPARTM							
									Purchase Order Total			113.75	

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046			OH-1248249	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	100.0000	10.10	1,010.00	
046			OH-1248249	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	50.0000	9.30	465.00	
046			OH-1248249	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1248249	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
046			OH-1248249	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
046			OH-1248249	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
046			OH-1248249	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	
046			OH-1248249	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1248249	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1248249						Purchase Order Total			3,846.20	
046			OH-1248255	09/06/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1248255						Purchase Order Total			39.00	
046			OH-1248414	09/07/23	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1248414						Purchase Order Total			52.50	
046			OH-1248538	09/07/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1248538	09/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1248538	09/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	5.0000	22.00	110.00	
046			OH-1248538	09/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1248538	09/07/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1248538	09/07/23	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
046			OH-1248538	09/07/23	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	6.0000	68.00	408.00	

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046			OH-1248538	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	25# TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1248538			SERVICES, DEPARTM				Purchase Order Total		2,629.00	
046			OH-1248553	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-1248553	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1248553	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1248553	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-1248553	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-1248553	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1248553			SERVICES, DEPARTM				Purchase Order Total		6,025.00	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 30W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1248558	09/07/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1248558	09/07/23	460	CORRECTIONAL	200	49	QUILTED COAT, L	20.0000	47.00	940.00	
						SERVICES, DEPARTM							
046			OH-1248558	09/07/23	460	CORRECTIONAL	200	49	QUILTED COAT, XL	20.0000	48.00	960.00	
						SERVICES, DEPARTM							
046			OH-1248558	09/07/23	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	20.0000	48.00	960.00	
						SERVICES, DEPARTM							
046			OH-1248558	09/07/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1248558	09/07/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1248558	09/07/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1248558	09/07/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	100.0000	15.00	1,500.00	
						SERVICES, DEPARTM							
046			OH-1248558						Purchase Order Total			17,165.00	
046			OH-1248595	09/07/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	20.0000	35.00	700.00	
						SERVICES, DEPARTM							
046			OH-1248595	09/07/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	30.0000	45.00	1,350.00	
						SERVICES, DEPARTM							
046			OH-1248595	09/07/23	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5 GAL	15.0000	34.00	510.00	
						SERVICES, DEPARTM							
046			OH-1248595	09/07/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
						SERVICES, DEPARTM							
046			OH-1248595	09/07/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	20.0000	58.00	1,160.00	
						SERVICES, DEPARTM							
046			OH-1248595						Purchase Order Total			4,330.00	
046			OH-1248734	09/08/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	72.0000	14.50	1,044.00	
						SERVICES, DEPARTM							
046			OH-1248734	09/08/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	72.0000	14.50	1,044.00	
						SERVICES, DEPARTM							
046			OH-1248734	09/08/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	36.0000	14.50	522.00	
						SERVICES, DEPARTM							
046			OH-1248734	09/08/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	72.0000	14.50	1,044.00	
						SERVICES, DEPARTM							
046			OH-1248734	09/08/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	36.0000	14.50	522.00	
						SERVICES, DEPARTM							
046			OH-1248734	09/08/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	36.0000	14.50	522.00	
						SERVICES, DEPARTM							
046			OH-1248734	09/08/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	36.0000	14.50	522.00	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1248734	09/08/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	36.0000	14.50	522.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1248734	09/08/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	144.0000	3.00	432.00	
						SERVICES, DEPARTM							
046			OH-1248734	09/08/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	144.0000	3.10	446.40	
						SERVICES, DEPARTM							
046			OH-1248734						Purchase Order Total			6,620.40	
046			OH-1248743	09/08/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	240.0000	6.60	1,584.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1248743	09/08/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, FUCHSI				
046			OH-1248743						Purchase Order Total			1,784.00	
046			OH-1248751	09/08/23	460	CORRECTIONAL	485	18	BLAZE	3.0000	85.00	255.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1248751	09/08/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
						SERVICES, DEPARTM							
046			OH-1248751	09/08/23	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	3.0000	40.00	120.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1248751	09/08/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	58.00	58.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1248751	09/08/23	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1248751						Purchase Order Total			579.00	
046			OH-1248870	09/08/23	460	CORRECTIONAL	080	78	FRAMED LICENSE	9.0000	20.00	180.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1248870	09/08/23	460	CORRECTIONAL	080	78	COASTER, 4X4, (4	2.0000	28.00	56.00	
						SERVICES, DEPARTM			SET), W/HOLDE				
046			OH-1248870	09/08/23	460	CORRECTIONAL	080	78	TURNTABLE AWARD	2.0000	98.00	196.00	
						SERVICES, DEPARTM							
046			OH-1248870	09/08/23	460	CORRECTIONAL	080	78	PLAQUE, WALNUT,	1.0000	38.00	38.00	
						SERVICES, DEPARTM			CLEAR STAIN				
046			OH-1248870						Purchase Order Total			470.00	
046			OH-1248879	09/08/23	460	CORRECTIONAL	080	78	KEY PLAQUE, WALNUT	1.0000	69.00	69.00	
						SERVICES, DEPARTM			W/BIRCH KEY				
046			OH-1248879						Purchase Order Total			69.00	
046			OH-1248881	09/08/23	460	CORRECTIONAL	420	68	MATTRESS,	150.0000	90.00	13,500.00	
						SERVICES, DEPARTM			3"X27"X76",				

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046			OH-1248881	09/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	AIRSTRIN PILLOW, POLYESTER BATTING	200.0000	6.60	1,320.00	
046			OH-1248881							Purchase Order Total		14,820.00	
046			OH-1248883	09/08/23	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1248883							Purchase Order Total		65.50	
046			OH-1249295	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1249295	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W, UNHEMMED	25.0000	18.50	462.50	
046			OH-1249295	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	60.0000	17.50	1,050.00	
046			OH-1249295	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1249295	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1249295	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1249295	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1249295							Purchase Order Total		3,551.00	
046			OH-1249298	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1249298	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1249298	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	16.0000	32.00	512.00	
046			OH-1249298	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1249298	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS.UNWRAPPED, 200-3 OZ	4.0000	52.00	208.00	
046			OH-1249298							Purchase Order Total		1,094.00	
046			OH-1249307	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	47.00	47.00	
046			OH-1249307	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE,	1.0000	31.00	31.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1249307	09/12/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	32.00	96.00	
						SERVICES, DEPARTM			GAL				
046			OH-1249307	09/12/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1249307	09/12/23	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER,	1.0000	56.00	56.00	
						SERVICES, DEPARTM			24-24 OZ				
046			OH-1249307	09/12/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	61.00	183.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1249307	09/12/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	6.0000	24.00	144.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1249307	09/12/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	1.0000	1.00	1.00	
						SERVICES, DEPARTM			MOP				
046			OH-1249307	09/12/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	45.00	180.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1249307						Purchase Order Total			762.00	
046			OH-1249315	09/12/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	20.0000	35.00	700.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1249315	09/12/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	30.0000	45.00	1,350.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1249315	09/12/23	460	CORRECTIONAL	505	25	BLEACH, LIQUID, 5	15.0000	34.00	510.00	
						SERVICES, DEPARTM			GAL				
046			OH-1249315	09/12/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	61.00	610.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1249315	09/12/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	20.0000	58.00	1,160.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1249315						Purchase Order Total			4,330.00	
046			OH-1249383	09/12/23	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE	200.0000	3.80	760.00	
						SERVICES, DEPARTM			HANDLES				
046			OH-1249383						Purchase Order Total			760.00	
046			OH-1250016	09/14/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	5.0000	35.00	175.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1250016	09/14/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
						SERVICES, DEPARTM							
046			OH-1250016	09/14/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	5.0000	24.00	120.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1250016	09/14/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	61.00	305.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1250016	09/14/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	24.00	384.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1250016			SERVICES, DEPARTM			12 QT				
										Purchase Order Total		1,472.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	25.0000	48.00	1,200.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	25.0000	48.00	1,200.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	25.0000	50.00	1,250.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	50.0000	11.10	555.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1250023	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1250023							Purchase Order Total		18,368.00	
046			OH-1250025	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	.66	198.00	
046			OH-1250025	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, 2X	48.0000	11.10	532.80	
046			OH-1250025	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	15.0000	47.00	705.00	
046			OH-1250025	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	47.00	705.00	
046			OH-1250025	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	40.00	120.00	
046			OH-1250025	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046			OH-1250025	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	15.00	15.00	
046			OH-1250025	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING	1.0000	15.00	15.00	
046			OH-1250025							Purchase Order Total		2,473.80	
046			OH-1250037	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	400.0000	2.40	960.00	
046			OH-1250037	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1250037	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	800.0000	2.35	1,880.00	
046			OH-1250037	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	800.0000	.66	528.00	
046			OH-1250037	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1250037	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-1250037	09/14/23	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	200.0000	.80	160.00	
046			OH-1250037							Purchase Order Total		4,588.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1250217	09/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1250217							Purchase Order Total		96.00	
046			OH-1250303	09/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, JAIL SCRUBS, L	5.0000	9.75	48.75	
046			OH-1250303	09/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, KHAKI, JAIL SCRUBS, 3X	5.0000	10.50	52.50	
046			OH-1250303							Purchase Order Total		101.25	
046			OH-1250602	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	200.0000	6.60	1,320.00	
046			OH-1250602	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	200.0000	90.00	18,000.00	
046			OH-1250602							Purchase Order Total		19,320.00	
046			OH-1250620	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1250620	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1250620							Purchase Order Total		234.00	
046			OH-1250629	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1250629	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1250629	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1250629	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1250629	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	30.0000	15.00	450.00	
046			OH-1250629	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1250629	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1250629							Purchase Order Total		2,679.50	
046			OH-1250697	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	2.0000	47.00	94.00	
046			OH-1250697	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	31.00	31.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1250697	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1250697	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1250697	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	56.00	56.00	
046			OH-1250697	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1250697	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	24.00	144.00	
046			OH-1250697	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	1.0000	1.00	1.00	
046			OH-1250697	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	45.00	225.00	
046			OH-1250697						Purchase Order Total			1,003.00	
046			OH-1251001	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	8.0000	40.30	322.40	
046			OH-1251001	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1251001	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1251001	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1251001	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1251001	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1251001	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1251001						Purchase Order Total			3,401.90	
046			OH-1251031	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	801	89	5"X1/4" HRZNTL GRN W/WHT LTTR	1.0000	9.25	9.25	
046			OH-1251031	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	801	89	6"X5/8" VRTCL GRN W/WHT LTTR	1.0000	9.25	9.25	
046			OH-1251031	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10 1 LINE	1.0000	14.00	14.00	
046			OH-1251031						Purchase Order Total			32.50	
046			OH-1251044	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76",	10.0000	90.00	900.00	

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			OH-1251044	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	AIRSTRIN PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1251044	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	25.0000	10.10	252.50	
046			OH-1251044	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	25.0000	9.30	232.50	
046			OH-1251044	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	24.0000	14.00	336.00	
046			OH-1251044	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1251044						Purchase Order Total			2,019.00	
046			OH-1251111	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, GRAY, S	20.0000	12.00	240.00	
046			OH-1251111	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, GRAY, M	25.0000	12.00	300.00	
046			OH-1251111	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, GRAY, CCCL, S	20.0000	12.00	240.00	
046			OH-1251111	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, GRAY, CCCL, M	25.0000	12.00	300.00	
046			OH-1251111	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, GRAY, CCCL, L	50.0000	12.00	600.00	
046			OH-1251111	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 7X	7.0000	18.85	131.95	
046			OH-1251111	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 60W, UNHEMMED	5.0000	18.50	92.50	
046			OH-1251111						Purchase Order Total			1,904.45	
046			OH-1251113	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	360.0000	2.40	864.00	
046			OH-1251113						Purchase Order Total			864.00	
046			OH-1251115	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	120.0000	3.00	360.00	
046			OH-1251115	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	120.0000	3.05	366.00	
046			OH-1251115						Purchase Order Total			726.00	
046			OH-1251122	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	20.0000	1.00	20.00	
046			OH-1251122	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1251122	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1251122	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	61.00	427.00	
046			OH-1251122	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	6.0000	23.50	141.00	
046			OH-1251122	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	8.0000	40.00	320.00	
046			OH-1251122	09/20/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	4.0000	58.00	232.00	
046			OH-1251122						Purchase Order Total			1,661.00	
046			OH-1251243	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1251243	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1251243	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1251243	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	OROR ELIMINATOR, RTU, 12-1 QT	2.0000	51.00	102.00	
046			OH-1251243	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1251243						Purchase Order Total			1,725.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1251244	09/21/23	460	CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-1251244	09/21/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	50.00	250.00	
046			OH-1251244						Purchase Order Total			9,944.00	
046			OH-1251349	09/21/23	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	3.0000	48.00	144.00	
046			OH-1251349						Purchase Order Total			144.00	
046			OH-1251360	09/21/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-1251360						Purchase Order Total			660.00	
046			OH-1251476	09/22/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	11.10	1,110.00	
046			OH-1251476	09/22/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
046			OH-1251476	09/22/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
046			OH-1251476	09/22/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	100.0000	11.10	1,110.00	
046			OH-1251476	09/22/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 4X	100.0000	11.10	1,110.00	
046			OH-1251476	09/22/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 5X	100.0000	13.90	1,390.00	
046			OH-1251476						Purchase Order Total			6,940.00	
046			OH-1251554	09/22/23	460	CORRECTIONAL	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	38.00	38.00	
046			OH-1251554	09/22/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1251554	09/22/23	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1251554	09/22/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1251554						Purchase Order Total			394.00	
046			OH-1251558	09/22/23	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W	12.0000	14.50	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1251558	09/22/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	32L JEANS, DENIM, 36W	12.0000	14.50	174.00	
046			OH-1251558			SERVICES, DEPARTM			34L				
046										Purchase Order Total		348.00	
046			OH-1251731	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	1000.0000	17.50	17,500.00	
046			OH-1251731	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1251731	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
046			OH-1251731							Purchase Order Total		17,834.00	
046			OH-1251776	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1251776	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1251776							Purchase Order Total		1,710.00	
046			OH-1251780	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1251780	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-1251780	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
046			OH-1251780	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,M	50.0000	11.10	555.00	
046			OH-1251780							Purchase Order Total		2,905.00	
046			OH-1251860	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1251860	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1251860	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	24.00	144.00	
046			OH-1251860	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	1.0000	1.00	1.00	
046			OH-1251860	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1251860							Purchase Order Total		639.00	
046			OH-1251920	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1251920	09/25/23	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1251920	09/25/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	6.0000	24.00	144.00	
046			OH-1251920	09/25/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1251920	09/25/23	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	31.00	155.00	
046			OH-1251920	09/25/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1251920						Purchase Order Total			1,922.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	5.0000	40.30	201.50	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	5.0000	44.20	221.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	5.0000	47.80	239.00	
046			OH-1251930	09/25/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	5.0000	54.60	273.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1251930	09/25/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	5.0000	63.60	318.00	
046			OH-1251930							Purchase Order Total		7,592.50	
046			OH-1251947	09/25/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1251947	09/25/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1251947							Purchase Order Total		1,330.00	
046			OH-1251949	09/25/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	300.0000	17.50	5,250.00	
046			OH-1251949	09/25/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-1251949	09/25/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1251949	09/25/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	800.0000	2.35	1,880.00	
046			OH-1251949	09/25/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	800.0000	.66	528.00	
046			OH-1251949	09/25/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1251949	09/25/23	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	10.0000	14.00	140.00	
046			OH-1251949							Purchase Order Total		11,988.00	
046			OH-1252581	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1252581	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1252581	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1252581	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	20.0000	11.10	222.00	
046			OH-1252581	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	20.0000	11.10	222.00	
046			OH-1252581	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1252581							Purchase Order Total		1,549.00	
046			OH-1252622	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	480.0000	2.35	1,128.00	
046			OH-1252622	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	240.0000	2.40	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1252622							Purchase Order Total		1,704.00	
046			OH-1252625	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	6.0000	14.50	87.00	
046			OH-1252625	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	6.0000	39.60	237.60	
046			OH-1252625	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1252625							Purchase Order Total		802.60	
046			OH-1252637	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 56W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1252637	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 60W, UNHEMMED	15.0000	18.50	277.50	
046			OH-1252637	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 68W, UNHEMMED	15.0000	19.00	285.00	
046			OH-1252637	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 30W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1252637	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1252637	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 52W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1252637	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 54W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1252637	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	60.0000	15.00	900.00	
046			OH-1252637	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	60.0000	15.00	900.00	
046			OH-1252637	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	30.0000	48.00	1,440.00	
046			OH-1252637	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	30.0000	50.00	1,500.00	
046			OH-1252637							Purchase Order Total		7,115.00	
046			OH-1252646	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	6.0000	1.00	6.00	
046			OH-1252646	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1252646	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1252646	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	61.00	183.00	
046			OH-1252646	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1252646	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	86.00	258.00	
046			OH-1252646	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	58.00	174.00	
046			OH-1252646	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	3.0000	24.00	72.00	
046			OH-1252646	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	30.0000	1.00	30.00	
046			OH-1252646						Purchase Order Total			1,165.00	
046			OH-1252732	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	40.00	120.00	
046			OH-1252732	09/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046			OH-1252732						Purchase Order Total			303.00	
046			OH-1252845	09/29/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
046			OH-1252845						Purchase Order Total			2,500.00	
046			OH-1252871	09/29/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	56.00	224.00	
046			OH-1252871						Purchase Order Total			224.00	
046			OH-1252911	09/29/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	8.0000	20.00	160.00	
046			OH-1252911	09/29/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	4.0000	28.00	112.00	
046			OH-1252911	09/29/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1252911	09/29/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	4.0000	47.00	188.00	
046			OH-1252911						Purchase Order Total			498.00	
046			OH-1252943	09/29/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1252943	09/29/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1252943	09/29/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1252943	09/29/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1252943							Purchase Order Total		124.00	
046			OP-1235593	07/03/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1929.0000	2.64	5,099.89	
046			OP-1235593	07/03/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	578.70	578.70	
046			OP-1235593							Purchase Order Total		5,678.59	
046			OP-1235594	07/03/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1235594	07/03/23	1421314	OTTE OIL & PROPANE	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1235594							Purchase Order Total		46.00	
046			OP-1235596	07/03/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			OP-1235596	07/03/23	1421314	OTTE OIL & PROPANE	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1235596							Purchase Order Total		23.00	
046			OP-1235598	07/03/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1235598	07/03/23	1421314	OTTE OIL & PROPANE	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1235598							Purchase Order Total		46.00	
046			OP-1235600	07/03/23	555647	WOODWORKERS SUPPLY INC	590		PLUGS, BIRCH OVAL, 1/2", 100PK	6.0000	6.89	41.34	
046			OP-1235600	07/03/23	555647	WOODWORKERS SUPPLY INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1235600							Purchase Order Total		41.34	
046			OP-1235601	07/03/23	507319	MIDWEST DOOR & HARDWARE - PURC	150	00	DOUBLE DOOR AND FRAME	1.0000	9,237.00	9,237.00	
046			OP-1235601	07/03/23	507319	MIDWEST DOOR & HARDWARE - PURC	936	00	INSTALLATION	1.0000	1,750.00	1,750.00	
046			OP-1235601							Purchase Order Total		10,987.00	
046			OP-1235602	07/03/23	837809	UNIVERSAL SEWING SUPPLY	590		BLADE, 5/8", BUTTON HOLER	10.0000	6.34	63.40	
046			OP-1235602	07/03/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1235602	07/03/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT ON INVENTORY	1.0000	12.30	12.30	
046			OP-1235602	07/03/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.30	12.30	
046			OP-1235602							Purchase Order Total		88.00	

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046			OP-1235603	07/03/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	578	00	6TB HARD DRIVES	2.0000	222.50	445.00	
046			OP-1235603							Purchase Order Total		445.00	
046			OP-1235605	07/03/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	TOASTER PASTRIES	91.0000	19.45	1,769.95	
046			OP-1235605	07/03/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	TOASTER PASTRIES	91.0000	19.45	1,769.95	
046			OP-1235605							Purchase Order Total		3,539.90	
046			OP-1235607	07/03/23	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	FOAMING HAND SANITIZER	2.0000	61.60	123.20	
046			OP-1235607							Purchase Order Total		123.20	
046			OP-1235612	07/03/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CINNABAR 10OZ MUG	10.0000	80.00	800.00	
046			OP-1235612	07/03/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ALMOND SPORK	5.0000	75.00	375.00	
046			OP-1235612							Purchase Order Total		1,175.00	
046			OP-1235621	07/03/23	2559551	HOBART SERVICE	910	00	DES MOINES M-F 8-5	2.0000	144.00	288.00	
046			OP-1235621	07/03/23	2559551	HOBART SERVICE	910	00	DES MOINES 24/7 TRAVEL	.7500	0.00		
046			OP-1235621	07/03/23	2559551	HOBART SERVICE	910	00	TRAVEL CHARGE	1.0000	184.00	184.00	
046			OP-1235621	07/03/23	2559551	HOBART SERVICE	910	00	SERVICE SUPPLIES OPX	1.0000	4.80	4.80	
046			OP-1235621							Purchase Order Total		476.80	
046			OP-1235626	07/03/23	2559551	HOBART SERVICE	910	00	DES MOINES M-F 8-5	.7500	144.00	108.00	
046			OP-1235626	07/03/23	2559551	HOBART SERVICE	910	00	DES MOINES 24/7 TRAVEL	1.2500	0.00		
046			OP-1235626	07/03/23	2559551	HOBART SERVICE	910	00	DES MOINES M-F 8-5	.7500	144.00	108.00	
046			OP-1235626	07/03/23	2559551	HOBART SERVICE	910	00	DES MOINES 24/7 TRAVEL	.7500	0.00		
046			OP-1235626	07/03/23	2559551	HOBART SERVICE	910	00	TRAVEL CHARGE	1.0000	184.00	184.00	
046			OP-1235626	07/03/23	2559551	HOBART SERVICE	910	00	KNOB, FLUTED	1.0000	85.21	85.21	
046			OP-1235626							Purchase Order Total		485.21	
046			OP-1235739	07/03/23	1212482	BRENNTAG GREAT LAKES LLC	500		GX APY 560L ENZYME 5GAL.	40.0000	15.71	628.45	
046			OP-1235739	07/03/23	1212482	BRENNTAG GREAT LAKES LLC	500		GZ 340L ENZYMES 5GAL	40.0000	16.52	660.85	
046			OP-1235739	07/03/23	1212482	BRENNTAG GREAT LAKES LLC	TXT		#52 FREIGHT EST@ \$180.00	1.0000	.01		
046			OP-1235739	07/03/23	1212482	BRENNTAG GREAT LAKES			FREIGHT EXPENSE	1.0000	176.63	176.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
046			OP-1235739							Purchase Order Total		1,465.93	
046			OP-1235816	07/03/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	1.0000	69.00	69.00	
046			OP-1235816							Purchase Order Total		69.00	
046			OP-1235817	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID	10.0000	2.49	24.90	
046			OP-1235817							Purchase Order Total		24.90	
046			OP-1235818	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1235818	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROASARY SILVER 22"	1.0000	6.95	6.95	
046			OP-1235818							Purchase Order Total		18.60	
046			OP-1235845	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	445		PADS, FURNITURE, NEOPRENE, 1/4	4.0000	10.84	43.36	
046			OP-1235845	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	445		SANDPAPER, 2000 GT, 5.5X9", 25	4.0000	8.99	35.96	
046			OP-1235845	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1235845							Purchase Order Total		79.32	
046			OP-1235850	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	450		BIT, ROUTER, ROUND OVER, 3/8"	5.0000	25.27	126.35	
046			OP-1235850	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	450		BIT, ROUTER, ROUND OVER, 1/4"	5.0000	29.00	145.00	
046			OP-1235850	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	450		BLADE, SAW, 12" 96TH, PLYWOOD	1.0000	128.00	128.00	
046			OP-1235850	07/03/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1235850							Purchase Order Total		399.35	
046			OP-1235856	07/03/23	2578475	CGW ABRASIVES	005		SAND PAPER, 80GT DISC, 100/BX	10.0000	22.00	220.00	
046			OP-1235856	07/03/23	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1235856							Purchase Order Total		220.00	
046			OP-1235857	07/03/23	574242	LANCASTER COUNTY - COUNTY CORR	465	00	PHYSIO STIM, STROMAN # 216615	1.0000	4,687.13	4,687.13	
046			OP-1235857	07/03/23	574242	LANCASTER COUNTY - COUNTY CORR			MED EQ \$500-\$1500	1.0000	10.00	10.00	
046			OP-1235857							Purchase Order Total		4,697.13	

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046			OP-1235858	07/03/23	551294	TIMESAVERS INC	545		BEARING, BALL, 35MM	2.0000	48.75	97.50	
046			OP-1235858	07/03/23	551294	TIMESAVERS INC	545		BEARING, BALL, 30MM	2.0000	30.80	61.60	
046			OP-1235858	07/03/23	551294	TIMESAVERS INC	545		BEARING, BALL, 25MM	2.0000	84.55	169.10	
046			OP-1235858	07/03/23	551294	TIMESAVERS INC	TXT		\$9.95 HANDLING FEE	1.0000	.01		
046			OP-1235858	07/03/23	551294	TIMESAVERS INC	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1235858	07/03/23	551294	TIMESAVERS INC			FREIGHT EXPENSE	1.0000	25.49	25.49	
046			OP-1235858						Purchase Order Total			353.69	
046			OP-1235865	07/03/23	548783	SPRAY EQUIPMENT & SERVICE CENT	445		GUARD, TIP, RAC X AA	3.0000	113.50	340.50	
046			OP-1235865	07/03/23	548783	SPRAY EQUIPMENT & SERVICE CENT	TXT		#61, FREIGHT EST @ \$22.00	1.0000	.01		
046			OP-1235865	07/03/23	548783	SPRAY EQUIPMENT & SERVICE CENT			FREIGHT EXPENSE	1.0000	21.44	21.44	
046			OP-1235865						Purchase Order Total			361.94	
046			OP-1235954	07/04/23	1334754	WALKENHORSTS	450		HAIR PRODUCT FOR RESALE	996.0000	1.00	996.00	
046			OP-1235954						Purchase Order Total			996.00	
046			OP-1235955	07/04/23	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	70.0000	1.00	70.00	
046			OP-1235955						Purchase Order Total			70.00	
046			OP-1235987	07/05/23	2559551	HOBART SERVICE	910	00	LABOR CHARGE	1.7500	144.00	252.00	
046			OP-1235987	07/05/23	2559551	HOBART SERVICE	910	00	TRAVEL CHARGE	1.0000	184.00	184.00	
046			OP-1235987	07/05/23	2559551	HOBART SERVICE	910	00	TAX ADJUSTMENT ON INVOICE #	1.0000	31.61-	31.61-	
046			OP-1235987						Purchase Order Total			404.39	
046			OP-1235989	07/05/23	2445777	AMAZON CAPITAL SERVICES INC	445		TABLE, FOLDING 8'X30", BLK COS	1.0000	169.00	169.00	
046			OP-1235989	07/05/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1235989	07/05/23	2445777	AMAZON CAPITAL SERVICES INC			ISSUES, TRANSFERS, ADJ	1.0000	.99	.99	
046			OP-1235989						Purchase Order Total			169.99	
046			OP-1236019	07/05/23	2559551	HOBART SERVICE	910	00	KNOB, FLUTED	1.0000	81.42	81.42	
046			OP-1236019	07/05/23	2559551	HOBART SERVICE	910	98	FREIGHT	1.0000	16.00	16.00	
046			OP-1236019						Purchase Order Total			97.42	
046			OP-1236184	07/05/23	527386	PERKINS SCHOOL FOR THE BLIND	600		BRILLE CARTON	10.0000	6.95	69.50	
046			OP-1236184	07/05/23	527386	PERKINS SCHOOL FOR THE BLIND	600		FOAM INSERTS	2.0000	9.95	19.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1236184	07/05/23	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREIGHT , FOR THE BLIND	1.0000	.01		
046			OP-1236184							Purchase Order Total		89.40	
046			OP-1236188	07/05/23	2445777	AMAZON CAPITAL SERVICES INC	450		T-NUTS, 1/4-20, 100/PK	10.0000	11.30	113.00	
046			OP-1236188	07/05/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1236188							Purchase Order Total		113.00	
046			OP-1236236	07/05/23	508507	ALCOPRO	193	00	ALCO-SENSOR FST BREATHALYZER	1.0000	597.50	597.50	
046			OP-1236236	07/05/23	508507	ALCOPRO	193	98	FREIGHT	1.0000	17.22	17.22	
046			OP-1236236							Purchase Order Total		614.72	
046			OP-1236623	07/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO GRAPE	1.0000	29.99	29.99	
046			OP-1236623	07/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	26.99	107.96	
046			OP-1236623	07/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	4.0000	39.99	159.96	
046			OP-1236623	07/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	33.99	135.96	
046			OP-1236623	07/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN	1.0000	39.99	39.99	
046			OP-1236623	07/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
046			OP-1236623	07/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	28.99	28.99	
046			OP-1236623	07/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS MEXICO	2.0000	33.99	67.98	
046			OP-1236623	07/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER BUSHEL	1.0000	39.99	39.99	
046			OP-1236623	07/06/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1236623							Purchase Order Total		807.77	
046			OP-1236670	07/07/23	3759645	VISION COMPUTERIZED ENGRAVING	445		MOTOR, ASSY, 90V SPINDLE FOR	1.0000	359.00	359.00	
046			OP-1236670	07/07/23	3759645	VISION COMPUTERIZED ENGRAVING	TXT		#232, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1236670	07/07/23	3759645	VISION COMPUTERIZED ENGRAVING			FREIGHT EXPENSE	1.0000	19.43	19.43	

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046			OP-1236670							Purchase Order Total		378.43	
046			OP-1236760	07/07/23	500174	DESIGN SPECIALTIES INC	240	00	BOWL 15 OZ ALMOND #9 DURALUX	8.0000	80.00	640.00	
046			OP-1236760	07/07/23	500174	DESIGN SPECIALTIES INC	240	00	SPORK ALMOND#11 DURALUX	6.0000	75.00	450.00	
046			OP-1236760	07/07/23	500174	DESIGN SPECIALTIES INC	240	00	MUG 10 OZ CINNABAR #10 DURALUX	6.0000	80.00	480.00	
046			OP-1236760							Purchase Order Total		1,570.00	
046			OP-1236770	07/07/23	2445777	AMAZON CAPITAL SERVICES INC	445		POUNCE WHEEL, 1/4" 24TPI	24.0000	11.09	266.16	
046			OP-1236770	07/07/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1236770							Purchase Order Total		266.16	
046			OP-1236772	07/07/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 100CT XL	10.0000	13.00	130.00	
046			OP-1236772	07/07/23	502355	ULINE - PURCHASE ORDERS	345		EARPLUGS, UNCORDED, 200/BX	2.0000	31.00	62.00	
046			OP-1236772	07/07/23	502355	ULINE - PURCHASE ORDERS	200		GLOVES, CUT RESISTANT	3.0000	8.00	24.00	
046			OP-1236772	07/07/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C & 19, FREIGHT @ \$21.45	1.0000	.01		
046			OP-1236772	07/07/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	21.46	21.46	
046			OP-1236772							Purchase Order Total		237.46	
046			OP-1236862	07/07/23	2559551	HOBART SERVICE	165	60	LABOR CHARGE LOOK AT GAS OVEN	.7500	144.00	108.00	
046			OP-1236862							Purchase Order Total		108.00	
046			OP-1236981	07/10/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1396.6000	2.92	4,071.23	
046			OP-1236981							Purchase Order Total		4,071.23	
046			OP-1237044	07/10/23	3283718	C A OWENS & ASSOCIATIONS INC	450	00	SECURITY SUPPLIES	.5000	3,038.45	1,519.23	
046			OP-1237044	07/10/23	3283718	C A OWENS & ASSOCIATIONS INC	450	00	SECURITY SUPPLIES	.5000	3,038.45	1,519.23	
046			OP-1237044	07/10/23	3283718	C A OWENS & ASSOCIATIONS INC	450	98	FREIGHT	1.0000	35.00	35.00	
046			OP-1237044	07/10/23	3283718	C A OWENS & ASSOCIATIONS INC			SECURITY SUPPLIES	1.0000	35.01-	35.01-	
046			OP-1237044							Purchase Order Total		3,038.45	
046			OP-1237151	07/10/23	2705579	DETECTACHEM INC	193	00	SYNTHETIC	32.0000	24.90	796.80	

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			OP-1237151	07/10/23	2705579	DETECTACHEM INC	193	00	CANNABINOID TESTS				
046									METH/MOMA TEST	6.0000	24.90	149.40	
									POUCH				
046			OP-1237151	07/10/23	2705579	DETECTACHEM INC	193	98	FREIGHT	20.0000	1.00	20.00	
046			OP-1237151						Purchase Order Total			966.20	
046			OP-1237202	07/10/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1237202	07/10/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING	1.0000	30.00	30.00	
046			OP-1237202	07/10/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1237202						Purchase Order Total			100.00	
046			OP-1237207	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY,PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1237207	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY,PLASTIC 22" SLIVER	1.0000	6.95	6.95	
046			OP-1237207						Purchase Order Total			8.45	
046			OP-1237209	07/10/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1237209						Purchase Order Total			69.00	
046			OP-1237213	07/10/23	552326	UERLINGS FURNITURE	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1237213	07/10/23	552326	UERLINGS FURNITURE	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1237213						Purchase Order Total			168.00	
046			OP-1237217	07/10/23	503780	TRUCK CENTER COMPANIES - LINCO	060		LATCH, HOOD, RUBBER	1.0000	41.95	41.95	
046			OP-1237217	07/10/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1237217						Purchase Order Total			41.95	
046			OP-1237229	07/10/23	502355	ULINE - PURCHASE ORDERS	640		FOAM, 1/4"X6X250'	12.0000	21.00	252.00	
046			OP-1237229	07/10/23	502355	ULINE - PURCHASE ORDERS	640		NEWSPRINT, 24/36", 800CT	2.0000	53.00	106.00	
046			OP-1237229	07/10/23	502355	ULINE - PURCHASE ORDERS	640		KRAFT PAPER, 40LB, 30"X900'	3.0000	40.00	120.00	
046			OP-1237229	07/10/23	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1237229	07/10/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	85.28	85.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ORDERS													
046			OP-1237229							Purchase Order Total		563.28	
046		07/10/23	OP-1237239	07/10/23	534777	MCMASTER CARR SUPPLY COMPANY -	450		BLADE, BANDSAW, 1"X.035X138"	3.0000	47.89	143.67	
046		07/10/23	OP-1237239	07/10/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19, FREIGHT QUOTED @ \$12.45	1.0000	.01		
046		07/10/23	OP-1237239	07/10/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	12.45	12.45	
046			OP-1237239							Purchase Order Total		156.12	
046		07/10/23	OP-1237265	07/10/23	2445777	AMAZON CAPITAL SERVICES INC	450		POUNCE WHEEL, 7/16" 14TPI	20.0000	10.07	201.40	
046		07/10/23	OP-1237265	07/10/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1237265							Purchase Order Total		201.40	
046		07/10/23	OP-1237323	07/10/23	524704	GRIZZLY INDUSTRIAL	545		CARTRIDGE, TABEL SAW BLADE, 10	4.0000	95.00	380.00	
046		07/10/23	OP-1237323	07/10/23	524704	GRIZZLY INDUSTRIAL	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1237323							Purchase Order Total		380.00	
046		07/10/23	OP-1237324	07/10/23	502626	ROBIDOUX WELDING FABRICATION &	005		SANDBLASTING MEDIA, 16/30, 50L	50.0000	17.95	897.50	
046		07/10/23	OP-1237324	07/10/23	502626	ROBIDOUX WELDING FABRICATION &	TXT		#19, FREIGHT EST @ \$175.00	1.0000	.01		
046		07/10/23	OP-1237324	07/10/23	502626	ROBIDOUX WELDING FABRICATION &			FREIGHT EXPENSE	1.0000	175.00	175.00	
046			OP-1237324							Purchase Order Total		1,072.50	
046		07/11/23	OP-1237487	07/11/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, BAG, RED, 5/8"X540' 16RL	6.0000	86.00	516.00	
046		07/11/23	OP-1237487	07/11/23	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN, FREIGHT QUOTED @39.82	1.0000	.01		
046		07/11/23	OP-1237487	07/11/23	502355	ULINE - PURCHASE ORDERS			HOUSEHOLD & INSTIT EXP	1.0000	39.82	39.82	
046			OP-1237487							Purchase Order Total		555.82	
046		07/11/23	OP-1237490	07/11/23	2445777	AMAZON CAPITAL SERVICES INC	165		COFFEE URN, 100 CUP, WESTBEND	1.0000	147.88	147.88	
046		07/11/23	OP-1237490	07/11/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		CANTEEN, FOB DEST	1.0000	.01		
046			OP-1237490							Purchase Order Total		147.88	
046		07/11/23	OP-1237508	07/11/23	545661	RUSS S MARKET -	375	00	DIANA SEVERSON	1.0000	89.69	89.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN 21							
			OP-1237508							Purchase Order Total		89.69	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	MILLENNIUM INSTALL	1.0000	42.35	42.35	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	CH REMOTE MOUNT	1.0000	33.40	33.40	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	CABLE REMOTE MOUNT	1.0000	85.67	85.67	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	MOBILE POWER CABLE	1.0000	47.52	47.52	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	CABLE, CH POWER&SPEAKER	1.0000	46.40	46.40	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	ACC. CONN. XTL5000	1.0000	43.30	43.30	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	MINI UHF MALE CRIMP	1.0000	5.80	5.80	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	SHOP SUPPLIES	1.0000	25.00	25.00	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	136-174 WIDEBAND NO TUNE	1.0000	102.67	102.67	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	EQUITMENT INSTALLATION	1.0000	290.00	290.00	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	3/4 " HOLE NMO BRASS	1.0000	25.80	25.80	
046			OP-1237510	07/11/23	517638	FIRST WIRELESS INC - PAYMENTS	725	00	RADIO EQUIP	1.0000	.33	.33	
			OP-1237510							Purchase Order Total		748.24	
046			OP-1237544	07/11/23	500174	DESIGN SPECIALTIES INC	165	00	COFFEE MUGS	10.0000	78.00	780.00	
046			OP-1237544	07/11/23	500174	DESIGN SPECIALTIES INC	165	00	SPORKS	10.0000	73.00	730.00	
			OP-1237544							Purchase Order Total		1,510.00	
046			OP-1237554	07/11/23	1061380	NISSEN ELECTRIC LLC	285	00	100 WATT-400 WATT EQUIV, LED	6.0000	174.00	1,044.00	
046			OP-1237554	07/11/23	1061380	NISSEN ELECTRIC LLC	285	00	HARDWARE CHARGE	1.0000	25.00	25.00	
046			OP-1237554	07/11/23	1061380	NISSEN ELECTRIC LLC	936	00	JOURNEYMAN COMM, LABOR	4.0000	75.00	300.00	
046			OP-1237554	07/11/23	1061380	NISSEN ELECTRIC LLC	936	00	APPRENTICE COMM, LABOR	4.0000	60.00	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1237554	07/11/23	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			OP-1237554							Purchase Order Total		1,684.00	
046			OP-1237560	07/11/23	526595	HILLER ELECTRIC COMPANY - PURC	285	00	REPLACED 4 GFI'S I KITCHEN	1.0000	367.64	367.64	
046			OP-1237560							Purchase Order Total		367.64	
046			OP-1237563	07/11/23	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	SEMI-ANNUAL FIRE SUPPRESION	1.0000	149.00	149.00	
046			OP-1237563	07/11/23	500638	GENERAL FIRE & SAFETY EQUIP CO	285	00	ADDITIONAL TANK INSPECTED	2.0000	25.00	50.00	
046			OP-1237563	07/11/23	500638	GENERAL FIRE & SAFETY EQUIP CO	285	00	FASIBLE LINK	7.0000	11.50	80.50	
046			OP-1237563							Purchase Order Total		279.50	
046			OP-1237566	07/11/23	2544825	FRONTIER COOPERATIVE	578	00	PRAMITOL 25E (4X1)	1.0000	65.00	65.00	
046			OP-1237566							Purchase Order Total		65.00	
046			OP-1237567	07/11/23	3986429	CUMMINS SALES & SERVICE - KEAR	690	00	2 HR LOAD BANK W/INSPEC	1.0000	944.37	944.37	
046			OP-1237567							Purchase Order Total		944.37	
046			OP-1237621	07/12/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		NUT, HEX, 1/4"-20, 100PK	3.0000	7.21	21.63	
046			OP-1237621	07/12/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		SHEETING, PVC, 24X48X3/16"	4.0000	54.60	218.40	
046			OP-1237621	07/12/23	534777	MCMASTER CARR SUPPLY COMPANY -	200		GLOVES, CHEM RESISTANT, LX	5.0000	7.35	36.75	
046			OP-1237621	07/12/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$51.86	1.0000	.01		
046			OP-1237621	07/12/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	51.86	51.86	
046			OP-1237621							Purchase Order Total		328.64	
046			OP-1237814	07/12/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	165	94	MILEAGE	1.0000	35.00	35.00	
046			OP-1237814	07/12/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	165	94	LABOR TO LOOK AT KITCHEN HOODS	3.0000	97.50	292.50	
046			OP-1237814							Purchase Order Total		327.50	
046			OP-1237825	07/12/23	500174	DESIGN SPECIALTIES INC	165	00	BOWL 15 OZ ALMOND #9 DURALUX	8.0000	80.00	640.00	
046			OP-1237825	07/12/23	500174	DESIGN SPECIALTIES INC	165	00	SPORK ALMOND #9 DURALUX	6.0000	75.00	450.00	
046			OP-1237825	07/12/23	500174	DESIGN SPECIALTIES INC	165	00	MUG 10 OZ CINIBAR #10 DURALUX	6.0000	80.00	480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1237825							Purchase Order Total		1,570.00	
046			OP-1237836	07/12/23	502355	ULINE - PURCHASE ORDERS	200		GLOVES, BLK NITRILE, 6ML, LARG	8.0000	17.00	136.00	
046			OP-1237836	07/12/23	502355	ULINE - PURCHASE ORDERS	200		GLOVES, BLK NITRILE, 6ML, XLAR	8.0000	17.00	136.00	
046			OP-1237836	07/12/23	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$29.32	1.0000	.01		
046			OP-1237836	07/12/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	29.32	29.32	
046			OP-1237836							Purchase Order Total		301.32	
046			OP-1237840	07/12/23	500895	OPC DIRECT - PURCHASING	645		PAPER, WHITE, 8.5X11", 20#	30000.0000	8.25	247.50	
046			OP-1237840	07/12/23	500895	OPC DIRECT - PURCHASING	645		PAPER, WHITE, 11X17", 20#	30000.0000	17.62	528.60	
046			OP-1237840	07/12/23	500895	OPC DIRECT - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1237840							Purchase Order Total		776.10	
046			OP-1237841	07/12/23	2445777	AMAZON CAPITAL SERVICES INC	445		CORDS, USB EXTENSION, 1', 2PK	1.0000	8.99	8.99	
046			OP-1237841	07/12/23	2445777	AMAZON CAPITAL SERVICES INC	445		BRUSHES, GROUT CLEANING 4PK	1.0000	23.99	23.99	
046			OP-1237841	07/12/23	2445777	AMAZON CAPITAL SERVICES INC	445		COVER, COMPUTER KEYBOARD	1.0000	6.99	6.99	
046			OP-1237841	07/12/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1237841							Purchase Order Total		39.97	
046			OP-1237877	07/13/23	500174	DESIGN SPECIALTIES INC	640	00	DURALUX CINIBAR 10 OZ MUG	8.0000	80.00	640.00	
046			OP-1237877	07/13/23	500174	DESIGN SPECIALTIES INC	640	00	DURALUX CINIBAR FOOD CONTAINER	6.0000	144.00	864.00	
046			OP-1237877	07/13/23	500174	DESIGN SPECIALTIES INC	640	00	DURALUX ALMOND 15 OZ BOWL	6.0000	80.00	480.00	
046			OP-1237877							Purchase Order Total		1,984.00	
046			OP-1237879	07/13/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	POTS AND PAN GLOVES	24.0000	8.50	204.00	
046			OP-1237879	07/13/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SQUEEZE BOTTLES	1.0000	6.90	6.90	
046			OP-1237879							Purchase Order Total		210.90	
046			OP-1237886	07/13/23	538223	NEBRASKA NOTARY	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1237886	07/13/23	538223	ASSOCIATION IN NEBRASKA NOTARY	605	00	X-STAMPER FOLDING	1.0000	30.00	30.00	
046			OP-1237886	07/13/23	538223	ASSOCIATION IN NEBRASKA NOTARY	001	00	POCKET STAMP	1.0000	30.00	30.00	
046			OP-1237886			ASSOCIATION IN							
										Purchase Order Total		100.00	
046			OP-1237933	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	33.99	67.98	
046			OP-1237933	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	23.99	143.94	
046			OP-1237933	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSETS	2.0000	29.99	59.98	
046			OP-1237933	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	4.0000	39.99	159.96	
046			OP-1237933										
										Purchase Order Total		431.86	
046			OP-1238094	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	3.0000	34.99	104.97	
046			OP-1238094	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO / BAKER 90CT	8.0000	44.99	359.92	
046			OP-1238094	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE / GREEN SACK	3.0000	28.99	86.97	
046			OP-1238094	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS / JUMBO	1.0000	36.99	36.99	
046			OP-1238094	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE / SALAD MIX	5.0000	29.99	149.95	
046			OP-1238094	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES / RED DEL	2.0000	39.99	79.98	
046			OP-1238094	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS / YELLOW JUMBO	4.0000	36.99	147.96	
046			OP-1238094										
										Purchase Order Total		966.74	
046			OP-1238100	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	29.99	239.92	
046			OP-1238100	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	36.99	73.98	
046			OP-1238100	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	4.0000	29.99	119.96	
046			OP-1238100	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	89.99	89.99	
046			OP-1238100	07/13/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	29.99	89.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1238100	07/13/23	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1238100							Purchase Order Total		673.80	
046			OP-1238102	07/13/23	2587843	RION EQUIPMENT	060	00	DOT 3 BRAKE FLUID	1.0000	4.90	4.90	
046			OP-1238102							Purchase Order Total		4.90	
046			OP-1238105	07/13/23	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	3.0000	33.99	101.97	
						COMPANY - PURC							
046			OP-1238105	07/13/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	4.0000	29.99	119.96	
						COMPANY - PURC							
046			OP-1238105	07/13/23	524563	GREENBERG FRUIT	390	00	CELERY CASE	2.0000	89.99	179.98	
						COMPANY - PURC							
046			OP-1238105							Purchase Order Total		401.91	
046			OP-1238106	07/13/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	10.0000	29.99	299.90	
						COMPANY - PURC							
046			OP-1238106	07/13/23	524563	GREENBERG FRUIT	390	00	ORANGES 113 CT	5.0000	33.99	169.95	
						COMPANY - PURC							
046			OP-1238106	07/13/23	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	3.0000	29.99	89.97	
						COMPANY - PURC							
046			OP-1238106							Purchase Order Total		559.82	
046			OP-1238202	07/14/23	2170131	B & C SYSTEMS	485	00	REP & MAINT-COMM	8.5000	95.00	807.50	
						INTEGRATORS INC			EQUIP				
046			OP-1238202	07/14/23	2170131	B & C SYSTEMS	485	00	REP & MAINT-COMM	1.0000	75.00	75.00	
						INTEGRATORS INC			EQUIP				
046			OP-1238202	07/14/23	2170131	B & C SYSTEMS	485	00	REP & MAINT-COMM	2.0000	45.00	90.00	
						INTEGRATORS INC			EQUIP				
046			OP-1238202	07/14/23	2170131	B & C SYSTEMS			REP & MAINT-COMM	1.0000	45.00-	45.00-	
						INTEGRATORS INC			EQUIP				
046			OP-1238202							Purchase Order Total		927.50	
046			OP-1238211	07/14/23	2170131	B & C SYSTEMS	485	00	LABOR	1.0000	350.00	350.00	
						INTEGRATORS INC							
046			OP-1238211	07/14/23	2170131	B & C SYSTEMS	485	00	CITY TRIP CHARGE	1.0000	45.00	45.00	
						INTEGRATORS INC							
046			OP-1238211							Purchase Order Total		395.00	
046			OP-1238221	07/14/23	536905	MSC INDUSTRIAL	445		11MM WRENCH	1.0000	9.23	9.23	
						SUPPLY CO INC-			BLACKHAWK				
046			OP-1238221	07/14/23	536905	MSC INDUSTRIAL	TXT		#23 FREIGHT DEL	1.0000	.01		
						SUPPLY CO INC-			DEST				
046			OP-1238221							Purchase Order Total		9.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1238243	07/14/23	790946	GRAND CENTRAL FOODS, INC	390	00	BAG CHKN LEG QT	3.0000	8.95	26.85	
046			OP-1238243	07/14/23	790946	GRAND CENTRAL FOODS, INC	390	00	WATERMELON WHOLE	5.0000	5.99	29.95	
046			OP-1238243						Purchase Order Total			56.80	
046			OP-1238252	07/14/23	790946	GRAND CENTRAL FOODS, INC	393	00	BOBS ROLLED OTAS	1.0000	6.95	6.95	
046			OP-1238252	07/14/23	790946	GRAND CENTRAL FOODS, INC	393	00	MAYA GF BROWN GRAVY	1.0000	1.45	1.45	
046			OP-1238252	07/14/23	790946	GRAND CENTRAL FOODS, INC	393	00	MAYA GF CHKN GRAVY	1.0000	1.45	1.45	
046			OP-1238252	07/14/23	790946	GRAND CENTRAL FOODS, INC	393	00	MISSION TORILLA GF SOFT	2.0000	2.25	4.50	
046			OP-1238252	07/14/23	790946	GRAND CENTRAL FOODS, INC	393	00	PIONEER GF CNTRY GRAVY	1.0000	1.25	1.25	
046			OP-1238252	07/14/23	790946	GRAND CENTRAL FOODS, INC			FOOD SERVICE - STAPLES	1.0000	6.00	6.00	
046			OP-1238252						Purchase Order Total			21.60	
046			OP-1238259	07/14/23	2731118	DAVIS PACKAGING FILM SOLUTIONS	640	00	COVER, TEFLON, 13X26"	4.0000	89.00	356.00	
046			OP-1238259	07/14/23	2731118	DAVIS PACKAGING FILM SOLUTIONS		TXT	#45, FREIGHT QUOTED @ \$18.00	1.0000	.01		
046			OP-1238259	07/14/23	2731118	DAVIS PACKAGING FILM SOLUTIONS			FREIGHT EXPENSE	1.0000	18.00	18.00	
046			OP-1238259						Purchase Order Total			374.00	
046			OP-1238279	07/14/23	2573076	SIMFORMOTION LLC	209	00	SIMLITE DOZER PORTABLE EDITION	1.0000	21,350.17	21,350.17	
046			OP-1238279	07/14/23	2573076	SIMFORMOTION LLC	880	00	TRAVEL PELICAN CASE 2 INCLUDED	1.0000	935.21	935.21	
046			OP-1238279	07/14/23	2573076	SIMFORMOTION LLC	924	00	VIRTUAL INSTALL & TRAINING	1.0000	200.00	200.00	
046			OP-1238279	07/14/23	2573076	SIMFORMOTION LLC	924	00	FREIGHT QUOTED	1.0000	421.63	421.63	
046			OP-1238279						Purchase Order Total			22,907.01	
046			OP-1238287	07/14/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, 4ML XL	60.0000	13.00	780.00	
046			OP-1238287	07/14/23	502355	ULINE - PURCHASE ORDERS	345		EARPLUGS, NON-CORDED, GRN, 200	12.0000	31.00	372.00	
046			OP-1238287	07/14/23	502355	ULINE - PURCHASE		TXT	#I/C, FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			QUOTED @ \$81.73				
046			OP-1238287	07/14/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	81.73	81.73	
						ORDERS							
046			OP-1238287						Purchase Order Total			1,233.73	
046			OP-1238304	07/14/23	2445777	AMAZON CAPITAL SERVICES INC	445		PEN, BLEACH NO SPLASH,	2.0000	49.99	99.98	
046			OP-1238304	07/14/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1238304						Purchase Order Total			99.98	
046			OP-1238315	07/14/23	503046	SIMULATOR SYSTEMS INTL - PURCH	785	00	CLASSMAX DRIVING SIMULATOR	1.0000	12,100.00	12,100.00	
046			OP-1238315	07/14/23	503046	SIMULATOR SYSTEMS INTL - PURCH	785	00	FREIGHT QUOTED	1.0000	400.00	400.00	
046			OP-1238315						Purchase Order Total			12,500.00	
046			OP-1238319	07/14/23	4256438	PARAGON PRINT SYSTEMS INC	700		LABELS, 4X6", 1000/RL	20.0000	14.36	287.20	
046			OP-1238319	07/14/23	4256438	PARAGON PRINT SYSTEMS INC	700		RIBBON, TRANSFER, 4.33X1476",	12.0000	9.94	119.28	
046			OP-1238319	07/14/23	4256438	PARAGON PRINT SYSTEMS INC	TXT		#51, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1238319	07/14/23	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	97.63	97.63	
046			OP-1238319	07/14/23	4256438	PARAGON PRINT SYSTEMS INC			ISSUES, TRANSFERS, ADJ	1.0000	.17	.17	
046			OP-1238319	07/14/23	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	97.80	97.80	
046			OP-1238319						Purchase Order Total			602.08	
046			OP-1238333	07/14/23	508829	AMERICAN & EFIRD LLC	590		THREAD, NICKEL, 40 TEX PERMA	32.0000	12.83	410.56	
046			OP-1238333	07/14/23	508829	AMERICAN & EFIRD LLC	590		THREAD, WHITE, 40 TEX PERMA	50.0000	9.38	469.00	
046			OP-1238333	07/14/23	508829	AMERICAN & EFIRD LLC	590		THREAD, ANEFIL NYLON #69, BLK	20.0000	22.64	452.80	
046			OP-1238333	07/14/23	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1238333	07/14/23	508829	AMERICAN & EFIRD LLC			ISSUES, TRANSFERS, ADJ	1.0000	38.96	38.96	
046			OP-1238333						Purchase Order Total			1,371.32	
046			OP-1238339	07/14/23	837809	UNIVERSAL SEWING	590		TWEEZERS, DELUXE,	6.0000	3.25	19.50	

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						SUPPLY			6" BENT				
046			OP-1238339	07/14/23	837809	UNIVERSAL SEWING	590		NEEDLES, DMX13 SIZE	3.0000	47.37	142.11	
						SUPPLY			14, 100CT				
046			OP-1238339	07/14/23	837809	UNIVERSAL SEWING	TXT		#16, FREIGHT EST @	1.0000	.01		
						SUPPLY			\$15.00				
046			OP-1238339	07/14/23	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	15.00	15.00	
						SUPPLY							
046			OP-1238339						Purchase Order Total			176.61	
046			OP-1238413	07/14/23	502355	ULINE - PURCHASE	445		COVERS, BOOT, L/XL,	5.0000	150.00	750.00	
						ORDERS			100PR/CT				
046			OP-1238413	07/14/23	502355	ULINE - PURCHASE	TXT		I/C, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$75.19				
046			OP-1238413	07/14/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	75.19	75.19	
						ORDERS							
046			OP-1238413						Purchase Order Total			825.19	
046			OP-1238465	07/17/23	524563	GREENBERG FRUIT	390	00	FOOD	1.0000	479.84	479.84	
						COMPANY - PURC							
046			OP-1238465						Purchase Order Total			479.84	
046			OP-1238466	07/17/23	545153	ROCHFORD SUPPLY	315		ZIP ROLL, #5CF,	1.0000	95.72	95.72	
									NYLON, BLK				
046			OP-1238466	07/17/23	545153	ROCHFORD SUPPLY	315		SLIDES, SGL, BLK,	2.0000	24.15	48.30	
									#5CF, 100CT				
046			OP-1238466	07/17/23	545153	ROCHFORD SUPPLY	315		STAPLES , 71 SER,	10.0000	15.96	159.60	
									3/8", 20M/BX				
046			OP-1238466	07/17/23	545153	ROCHFORD SUPPLY	315		BUCKLE, TUBULAR,	500.0000	.37	185.00	
									1", BLK				
046			OP-1238466	07/17/23	545153	ROCHFORD SUPPLY	315		CLOTH, CAMBRIC,	1.0000	62.00	62.00	
									BOTTOM, 36"				
046			OP-1238466	07/17/23	545153	ROCHFORD SUPPLY	315		ELASTIC, KNIT,	1.0000	54.61	54.61	
									FLAT, 1", BLK				
046			OP-1238466	07/17/23	545153	ROCHFORD SUPPLY	315		TACK STRIP, METAL,	2.0000	65.55	131.10	
									30", 100CT				
046			OP-1238466	07/17/23	545153	ROCHFORD SUPPLY	315		STRIP GUARD, 30",	3.0000	16.15	48.45	
									PLASTIC, 100				
046			OP-1238466	07/17/23	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @	1.0000	.01		
									\$100				
046			OP-1238466	07/17/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	65.50	65.50	
046			OP-1238466						Purchase Order Total			850.28	
046			OP-1238467	07/17/23	524563	GREENBERG FRUIT	390	00	FOOD	1.0000	956.69	956.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - PURC								
046			OP-1238467							Purchase Order Total		956.69		
046			OP-1238605	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUB 28" X 40"	1.0000	11.65	11.65		
046			OP-1238605							Purchase Order Total		11.65		
046			OP-1238636	07/17/23	506651	DOCUMENT FINISHING RESOURCES -	615		LAMINATION ROLL, 5ML,12"X 1000	8.0000	93.78	750.20		
046			OP-1238636	07/17/23	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREIGHT QUOTED @ \$175.00	1.0000	.01			
046			OP-1238636	07/17/23	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	1.0000	175.00	175.00		
046			OP-1238636							Purchase Order Total		925.20		
046			OP-1238699	07/17/23	507406	ELLIS CORPORATION - PURCHASING	500		BRG ASSY, DRIVE SIDE-LES HSG	1.0000	1,910.20	1,910.20		
046			OP-1238699	07/17/23	507406	ELLIS CORPORATION - PURCHASING	500		O-RING, PUMP FLANGE ADAPTER	8.0000	3.91	31.28		
046			OP-1238699	07/17/23	507406	ELLIS CORPORATION - PURCHASING	500		O-RING, PUMP MALE ELBOW	8.0000	1.50	12.00		
046			OP-1238699	07/17/23	507406	ELLIS CORPORATION - PURCHASING	500		O-RING, MOTOR FLANGE	2.0000	6.86	13.72		
046			OP-1238699	07/17/23	507406	ELLIS CORPORATION - PURCHASING	500		DOOR RUNNER, BRASS, TAPPED, 1"	2.0000	425.00	850.00		
046			OP-1238699	07/17/23	507406	ELLIS CORPORATION - PURCHASING	500		DOOR RUNNER, BRASS, DRILLED, 1"	1.0000	425.00	425.00		
046			OP-1238699	07/17/23	507406	ELLIS CORPORATION - PURCHASING	500		HOSE ASSY, 1" IDX 170", 250PSI	1.0000	158.98	158.98		
046			OP-1238699	07/17/23	507406	ELLIS CORPORATION - PURCHASING	500		HOSE, HYD, 3/8"X 41.5",	2.0000	38.38	76.76		
046			OP-1238699	07/17/23	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT QUOTED @ \$297.51	1.0000	.01			
046			OP-1238699	07/17/23	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	297.51	297.51		
046			OP-1238699							Purchase Order Total		3,775.45		
046			OP-1238751	07/18/23	3733075	ENGINEERED CONTROLS INC - PURC	690	00	AIR AUTOMATIC ELECTRONIC	1.0000	273.50	273.50		
046			OP-1238751							Purchase Order Total		273.50		
046			OP-1238803	07/18/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #54280	233.0000	3.30	768.67		
046			OP-1238803	07/18/23	4270168	GOTTULA PROPANE			GAS/OIL FSP & CSI	1.0000	.01-	.01-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
046			OP-1238803							Purchase Order Total		768.66	
046			OP-1238901	07/18/23	500895	OPC DIRECT - PURCHASING	645		PAPER, COPY, 8.5X11"	40.0000	41.25	1,650.00	
046			OP-1238901	07/18/23	500895	OPC DIRECT - PURCHASING	TXT		CANTEEN, NO FREIGHT	1.0000	.01		
046			OP-1238901							Purchase Order Total		1,650.00	
046			OP-1238903	07/18/23	505478	MENARDS - LINCOLN - NORTH	630		STAIN, PITTSBURG, CLOVE BROWN	20.0000	38.75	775.00	
046			OP-1238903	07/18/23	505478	MENARDS - LINCOLN - NORTH	TXT		#59, NO FREIGHT	1.0000	.01		
046			OP-1238903							Purchase Order Total		775.00	
046			OP-1239195	07/19/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	348.90	348.90	
046			OP-1239195							Purchase Order Total		348.90	
046			OP-1239376	07/20/23	2445777	AMAZON CAPITAL SERVICES INC	445		CLEANER, BLADE & BIT, CMT FORM	1.0000	35.37	35.37	
046			OP-1239376	07/20/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGH TFOB DEST	1.0000	.01		
046			OP-1239376	07/20/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGH TFOB DEST	1.0000	.01		
046			OP-1239376							Purchase Order Total		35.37	
046			OP-1239386	07/20/23	2718881	A STREET AUTO PARTS INC	060		LAMPS, MINATURES, BOXED	1.0000	4.10	4.10	
046			OP-1239386	07/20/23	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1239386	07/20/23	2718881	A STREET AUTO PARTS INC	060		WINDSHIELD WASH	6.0000	3.68	22.08	
046			OP-1239386							Purchase Order Total		26.18	
046			OP-1239425	07/20/23	545153	ROCHFORD SUPPLY	850		CLOTH, PACK, ROYAL BLUE, 400 D	20.0000	9.59	191.80	
046			OP-1239425	07/20/23	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$30.00	1.0000	.01		
046			OP-1239425	07/20/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	23.82	23.82	
046			OP-1239425							Purchase Order Total		215.62	
046			OP-1239430	07/20/23	3210577	CENTRAL INK CORP	445		BLANKET, .103GA, 12 HOLE PUNCH	5.0000	73.88	369.40	
046			OP-1239430	07/20/23	3210577	CENTRAL INK CORP	TXT		\$23, FREIGHT EST @ \$50.00	1.0000	.01		

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046			OP-1239430	07/20/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	10.78	10.78	
046			OP-1239430						Purchase Order Total			380.18	
046			OP-1239476	07/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	29.99	119.96	
046			OP-1239476	07/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS MEXICO	1.0000	33.99	33.99	
046			OP-1239476	07/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES/RED DEL	1.0000	39.99	39.99	
046			OP-1239476	07/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES 113 CT	1.0000	36.99	36.99	
046			OP-1239476						Purchase Order Total			230.93	
046			OP-1239487	07/20/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	#2 DYED DIESEL	200.0000	3.24	648.80	
046			OP-1239487	07/20/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FREIGHT	200.0000	.03	5.00	
046			OP-1239487						Purchase Order Total			653.80	
046			OP-1239507	07/20/23	2445777	AMAZON CAPITAL SERVICES INC	445		SCALE, DIGITAL SHIPPING, 50LB	2.0000	19.95	39.90	
046			OP-1239507	07/20/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OP-1239507						Purchase Order Total			39.90	
046			OP-1239613	07/20/23	1212679	C F STINSON INC	445		RETURN MATERIAL CHARGE	1.0000	30.00	30.00	
046			OP-1239613	07/20/23	1212679	C F STINSON INC	445		RETURN MATERIAL CHARGE	1.0000	66.56	66.56	
046			OP-1239613	07/20/23	1212679	C F STINSON INC	TXT		#14 FREIGHT N/A	1.0000	.01		
046			OP-1239613	07/20/23	1212679	C F STINSON INC			ISSUES, TRANSFERS, ADJ	1.0000	1,102.50-	1,102.50-	
046			OP-1239613						Purchase Order Total			1,005.94-	
046			OP-1239648	07/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	BALLYMORE PUSHABLE MOBILE	1.0000	11,936.61	11,936.61	
046			OP-1239648						Purchase Order Total			11,936.61	
046			OP-1239756	07/21/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	929.73	929.73	
046			OP-1239756						Purchase Order Total			929.73	
046			OP-1239758	07/21/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	365.90	365.90	
046			OP-1239758						Purchase Order Total			365.90	
046			OP-1239776	07/21/23	502355	ULINE - PURCHASE	832		TAPE, CLEAR, 2"X	180.0000	4.25	765.00	

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						ORDERS			220YD				
046			OP-1239776	07/21/23	502355	ULINE - PURCHASE	832		TAPE, CLEAR, 2"X	180.0000	2.20	396.00	
						ORDERS			211YD				
046			OP-1239776	07/21/23	502355	ULINE - PURCHASE	TXT		I/C, FREIGHT QUOTED @ \$85.28	1.0000	.01		
						ORDERS			FREIGHT ON INVENTORY	1.0000	85.28	85.28	
046			OP-1239776						Purchase Order Total			1,246.28	
046			OP-1239790	07/21/23	534666	MCFEELYS	445		ABRASIVE CLEANER / UNCLOGGER	6.0000	13.45	80.70	
046			OP-1239790	07/21/23	534666	MCFEELYS	445		SCREW, TRUSS HEAD, 6 X 1/2" ZI	2.0000	24.36	48.72	
046			OP-1239790	07/21/23	534666	MCFEELYS	445		TAPE MEASURE, 16', REVERSE REA	6.0000	9.90	59.40	
046			OP-1239790	07/21/23	534666	MCFEELYS	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1239790						Purchase Order Total			188.82	
046			OP-1239802	07/21/23	837809	UNIVERSAL SEWING SUPPLY	500		BOBBIN CASE DC-DB1	100.0000	1.53	153.00	
046			OP-1239802	07/21/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1239802	07/21/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	23.49	23.49	
046			OP-1239802						Purchase Order Total			176.49	
046			OP-1239821	07/21/23	530580	KEY MASTERS OF GREATER OMAHA	318	00	SARGENT HA BLANKS KEY BLANKS	50.0000	3.10	155.00	
046			OP-1239821						Purchase Order Total			155.00	
046			OP-1239883	07/21/23	505478	MENARDS - LINCOLN - NORTH	630		STAIN ULTRA ADVANCE, CLOVE BRO	12.0000	38.75	465.00	
046			OP-1239883	07/21/23	505478	MENARDS - LINCOLN - NORTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1239883						Purchase Order Total			465.00	
046			OP-1240072	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOTTLE, EMPTY HOLY WATER 1 OZ	3.0000	3.50	10.50	
046			OP-1240072	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUB 28" X 40"	4.0000	11.65	46.60	
046			OP-1240072						Purchase Order Total			57.10	
046			OP-1240097	07/24/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPOHONE	1.0000	69.00	69.00	

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046			OP-1240097							Purchase Order Total		69.00	
046			OP-1240127	07/24/23	502139	INPRO CORPORATION - PURCHASE O	670	00	CHINO SNOW MESH 60" X 84"	2.0000	81.72	163.44	
046			OP-1240127	07/24/23	502139	INPRO CORPORATION - PURCHASE O	670	00	CHINO SNOW MESH 36" X 84"	18.0000	56.65	1,019.70	
046			OP-1240127	07/24/23	502139	INPRO CORPORATION - PURCHASE O	670	00	OPTITRAC 7' WHITE TRACK	11.0000	29.36	322.96	
046			OP-1240127	07/24/23	502139	INPRO CORPORATION - PURCHASE O	670	00	OPTITRAC END CAP WHITE	22.0000	1.52	33.44	
046			OP-1240127	07/24/23	502139	INPRO CORPORATION - PURCHASE O	670	00	OPTITRAC POP-OUT CARRIER	180.0000	2.94	529.20	
046			OP-1240127	07/24/23	502139	INPRO CORPORATION - PURCHASE O	670	98	FREIGHT-QUOTED	1.0000	100.83	100.83	
046			OP-1240127	07/24/23	502139	INPRO CORPORATION - PURCHASE O			HOUSEHOLD & INSTIT EXP	1.0000	10.74-	10.74-	
046			OP-1240127							Purchase Order Total		2,158.83	
046			OP-1240131	07/24/23	1334754	WALKENHORSTS	578	00	SMALL HEATHER JERZEE	50.0000	3.25	162.50	
046			OP-1240131	07/24/23	1334754	WALKENHORSTS	578	00	MEDIUM HEATHER JERZEE	50.0000	3.25	162.50	
046			OP-1240131	07/24/23	1334754	WALKENHORSTS	578	00	LARGE HEATHER JERZEE	100.0000	3.25	325.00	
046			OP-1240131	07/24/23	1334754	WALKENHORSTS	578	00	XL HEATHER JERZEE	100.0000	3.25	325.00	
046			OP-1240131	07/24/23	1334754	WALKENHORSTS	578	00	2XL HEATHER JERZEE	100.0000	5.25	525.00	
046			OP-1240131	07/24/23	1334754	WALKENHORSTS	578	00	3XL HEATHER JERZEE	50.0000	6.60	330.00	
046			OP-1240131							Purchase Order Total		1,830.00	
046			OP-1240202	07/24/23	2445777	AMAZON CAPITAL SERVICES INC	445		GLOVES, WELDING, ALUM BACK	5.0000	21.55	107.75	
046			OP-1240202	07/24/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1240202							Purchase Order Total		107.75	
046			OP-1240204	07/24/23	1514231	RENNCO INC	520		GRIPPER MAT, SILICONE	100.0000	7.50	750.00	
046			OP-1240204	07/24/23	1514231	RENNCO INC	TXT		\$10.00 HANDLING FEE	1.0000	.01		
046			OP-1240204	07/24/23	1514231	RENNCO INC	TXT		#51, FREGHT EST @ \$50.00	1.0000	.01		
046			OP-1240204	07/24/23	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	30.25	30.25	
046			OP-1240204							Purchase Order Total		780.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1240356	07/25/23	1644496	TRANE COMPANY	031	00	TRANE HEAT PUMP	1.0000	3,523.06	3,523.06	
046			OP-1240356	07/25/23	1644496	TRANE COMPANY	031	00	TRANE HEAT PUMP	1.0000	3,289.80	3,289.80	
046			OP-1240356	07/25/23	1644496	TRANE COMPANY	031	98	FREIGHT	1.0000	350.00	350.00	
046			OP-1240356						Purchase Order Total			7,162.86	
046			OP-1240385	07/25/23	2044200	JAG TEXTILE COMPANY	832		SHOULDER TAPE, ORANGE 7/8"	1100.0000	.10	110.00	
046			OP-1240385	07/25/23	2044200	JAG TEXTILE COMPANY	832		SHOULDER TAPE, WHITE 7/8"	12745.0000	.08	1,019.60	
046			OP-1240385	07/25/23	2044200	JAG TEXTILE COMPANY	TXT		#14 FREIGHT DEL DEST	1.0000	.01		
046			OP-1240385						Purchase Order Total			1,129.60	
046			OP-1240431	07/25/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1240431	07/25/23	1421314	OTTE OIL & PROPANE	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1240431						Purchase Order Total			46.00	
046			OP-1240435	07/25/23	502355	ULINE - PURCHASE ORDERS	445		DOLLIES, STD HARDWOOD, RUBBER	20.0000	56.00	1,120.00	
046			OP-1240435	07/25/23	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1240435	07/25/23	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	85.28	85.28	
046			OP-1240435						Purchase Order Total			1,205.28	
046			OP-1240455	07/25/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			OP-1240455	07/25/23	1421314	OTTE OIL & PROPANE	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1240455						Purchase Order Total			23.00	
046			OP-1240456	07/25/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1240456	07/25/23	1421314	OTTE OIL & PROPANE	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1240456						Purchase Order Total			46.00	
046			OP-1240531	07/25/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID	1.0000	1,495.00	1,495.00	
046			OP-1240531						Purchase Order Total			1,495.00	
046			OP-1240554	07/26/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARD AID MODEL RELY 363	2.0000	1,495.00	2,990.00	
046			OP-1240554						Purchase Order Total			2,990.00	
046			OP-1240556	07/26/23	532004	BELTONE AUDIOLOGY &	710	00	HEARING AID MODEL	2.0000	1,400.00	2,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEARING CE			RELY 363DRW				
046			OP-1240556							Purchase Order Total		2,800.00	
046			OP-1240637	07/26/23	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS #WCWT50	8.0000	108.00	864.00	
046			OP-1240637							Purchase Order Total		864.00	
046			OP-1240641	07/26/23	511514	BI INC	052	00	ELECTRONIC MONITORING EQUIP	11929.0000	1.60	19,086.40	
046			OP-1240641	07/26/23	511514	BI INC	052	00	ELECTRONIC MONITORING SERVICE	11913.0000	1.45	17,273.85	
046			OP-1240641	07/26/23	511514	BI INC	052	00	ELECTRONIC MONITORING SERVICE	16.0000	1.45	23.20	
046			OP-1240641							Purchase Order Total		36,383.45	
046			OP-1240667	07/26/23	500174	DESIGN SPECIALTIES INC	240	00	FOOD SERVICE SUPPLIES	2.0000	80.00	160.00	
046			OP-1240667	07/26/23	500174	DESIGN SPECIALTIES INC	240	00	BP15 BAMBOO TAN ECON 15OZ BOWL	1.0000	70.00	70.00	
046			OP-1240667	07/26/23	500174	DESIGN SPECIALTIES INC	240	00	SSPRO36 ORANGE ECON SPORK	2.0000	62.00	124.00	
046			OP-1240667							Purchase Order Total		354.00	
046			OP-1240673	07/26/23	504312	KRUEGER INTERNATIONAL INC - PU	445		GRAZIE POLY BACKREST	6.0000	7.72	46.32	
046			OP-1240673	07/26/23	504312	KRUEGER INTERNATIONAL INC - PU	445		GRAZIE POLY SEAT	6.0000	11.58	69.48	
046			OP-1240673	07/26/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		CSR 24-003 FREIGHT DEL DEST	1.0000	.01		
046			OP-1240673							Purchase Order Total		115.80	
046			OP-1240674	07/26/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR - DIG UP LINE	2.0000	5,400.00	10,800.00	
046			OP-1240674	07/26/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	MOBILIZATION	2.0000	1,200.00	2,400.00	
046			OP-1240674	07/26/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	EQUIPMENT USAGE	1.0000	300.40	300.40	
046			OP-1240674	07/26/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	EQUIPMENT USAGE	1.0000	300.39	300.39	
046			OP-1240674							Purchase Order Total		13,800.79	
046			OP-1240685	07/26/23	3788772	MEININGER FIRE	936	00	LABOR	1.0000	1,412.00	1,412.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROTECTION INC							
046			OP-1240685							Purchase Order Total		1,412.00	
046			OP-1240770	07/27/23	2240670	STUNTRONICS LLC	680	00	BAND-IT SYSTEM	2.0000	1,150.00	2,300.00	
046			OP-1240770	07/27/23	2240670	STUNTRONICS LLC	680	98	FREIGHT	1.0000	27.00	27.00	
046			OP-1240770							Purchase Order Total		2,327.00	
046			OP-1240775	07/27/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54315	200.0000	3.30	659.80	
046			OP-1240775							Purchase Order Total		659.80	
046			OP-1240776	07/27/23	502580	JOHN KOHL AUTO CENTER	060	00	WIPER BLADE	2.0000	24.90	49.80	
046			OP-1240776							Purchase Order Total		49.80	
046			OP-1240777	07/27/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54333	215.0000	3.30	709.29	
046			OP-1240777							Purchase Order Total		709.29	
046			OP-1240778	07/27/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1390.4000	2.49	3,455.28	
046			OP-1240778	07/27/23	1994022	HARMS OIL COMPANY	405	00	FEDERAL CUSTOMER FEE	1390.4000	0.	1.39	
046			OP-1240778	07/27/23	1994022	HARMS OIL COMPANY	405	00	NE GASOLINE	1390.4000	.29	403.22	
046			OP-1240778	07/27/23	1994022	HARMS OIL COMPANY	405	00	NE PRF GASOLINE	1390.4000	.01	12.51	
046			OP-1240778							Purchase Order Total		3,872.40	
046			OP-1240780	07/27/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID: #2303061730	1.0000	1,495.00	1,495.00	
046			OP-1240780	07/27/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID: #2303061731	1.0000	1,495.00	1,495.00	
046			OP-1240780							Purchase Order Total		2,990.00	
046			OP-1240810	07/27/23	503780	TRUCK CENTER COMPANIES - LINCO	060		DEF, 55 GAL DRUMS	220.0000	4.61	1,014.20	
046			OP-1240810	07/27/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1240810							Purchase Order Total		1,014.20	
046			OP-1240887	07/27/23	529232	ECHO ELECTRIC SUPPLY - ALL PAY	445		MOTOR, ELECTRIC, 5HP, 208-230/	2.0000	828.86	1,657.72	
046			OP-1240887	07/27/23	529232	ECHO ELECTRIC SUPPLY - ALL PAY	TXT		#45, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1240887							Purchase Order Total		1,657.72	
046			OP-1240890	07/27/23	550972	THERMOPATCH CORPORATION	500		LOGO PATCH, REF#6272, BLK, BOO	5000.0000	.07	350.00	
046			OP-1240890	07/27/23	550972	THERMOPATCH CORPORATION	500		THERMOCOUPLE	4.0000	85.18	340.72	

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046			OP-1240890	07/27/23	550972	THERMOPATCH CORPORATION	500		THERMOSTAT, PRESET	4.0000	45.17	180.68	
046			OP-1240890	07/27/23	550972	THERMOPATCH CORPORATION	500		PLATEN ASSEMBLY	1.0000	95.75	95.75	
046			OP-1240890	07/27/23	550972	THERMOPATCH CORPORATION	500		WIRE HARNESS	1.0000	80.89	80.89	
046			OP-1240890	07/27/23	550972	THERMOPATCH CORPORATION	TXT		#52, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1240890	07/27/23	550972	THERMOPATCH CORPORATION			FREIGHT EXPENSE	1.0000	27.25	27.25	
046			OP-1240890	07/27/23	550972	THERMOPATCH CORPORATION			FREIGHT EXPENSE	1.0000	30.40	30.40	
046			OP-1240890						Purchase Order Total			1,105.69	
046			OP-1241042	07/28/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CLEAR LID	10.0000	88.00	880.00	
046			OP-1241042	07/28/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUC, CINNABAR 10OZ MUG	10.0000	80.00	800.00	
046			OP-1241042						Purchase Order Total			1,680.00	
046			OP-1241045	07/28/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR	5.0000	108.00	540.00	
046			OP-1241045	07/28/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR LID	5.0000	96.00	480.00	
046			OP-1241045	07/28/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ALMOND SPORK	2.0000	75.00	150.00	
046			OP-1241045	07/28/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR 10 OZ MUG	4.0000	80.00	320.00	
046			OP-1241045						Purchase Order Total			1,490.00	
046			OP-1241051	07/28/23	790946	GRAND CENTRAL FOODS, INC	393	00	BOB'S ORGINAL ROLLED OATS	1.0000	6.95-	6.95-	
046			OP-1241051						Purchase Order Total			6.95-	
046			OP-1241053	07/28/23	790946	GRAND CENTRAL FOODS, INC	393	00	BOB'S GLUTEN FREE BISCUIT MIX	1.0000	6.05	6.05	
046			OP-1241053	07/28/23	790946	GRAND CENTRAL FOODS, INC	393	00	PIONEER GF COUNTRY GRAVY	1.0000	1.25	1.25	
046			OP-1241053						Purchase Order Total			7.30	
046			OP-1241062	07/28/23	500102	JAYHAWK BOXES INC	445		BOX, 17.5X11.187X4.75, CARDBOA	2500.0000	1.07	2,675.00	
046			OP-1241062	07/28/23	500102	JAYHAWK BOXES INC	TXT		#23, FREIGHT EST @	1.0000	.01		

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									\$150.00				
			OP-1241062						Purchase Order Total			2,675.00	
046			OP-1241064	07/28/23	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN W/SLOT, BLK STEEK	12.0000	2.30	27.60	
046			OP-1241064	07/28/23	837809	UNIVERSAL SEWING SUPPLY	590		CLIPPER, THREEAD, WISS	5.0000	24.35	121.75	
046			OP-1241064	07/28/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#20, FREIGHT QUOTED @ \$16.99	1.0000	.01		
046			OP-1241064	07/28/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	16.99	16.99	
046			OP-1241064						Purchase Order Total			166.34	
046			OP-1241067	07/28/23	1895076	HUMANWARE USA INC - PAYMENTS	445		SILVER LEVEL CARE PROGRAM	1.0000	1,095.00	1,095.00	
046			OP-1241067	07/28/23	1895076	HUMANWARE USA INC - PAYMENTS	TXT		#44, NO FREIGHT	1.0000	.01		
046			OP-1241067						Purchase Order Total			1,095.00	
046			OP-1241068	07/28/23	3727375	ZUND AMERICA INC	445		CUTTING UNDERLAYMENT, BRN, M-1	1.0000	87.00	87.00	
046			OP-1241068	07/28/23	3727375	ZUND AMERICA INC	TXT		#28, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1241068	07/28/23	3727375	ZUND AMERICA INC			FREIGHT EXPENSE	1.0000	34.96	34.96	
046			OP-1241068						Purchase Order Total			121.96	
046			OP-1241106	07/28/23	2559551	HOBART SERVICE	910	00	FIXED DISHWASHER - KITCHEN	1.0000	1,200.81	1,200.81	
046			OP-1241106						Purchase Order Total			1,200.81	
046			OP-1241109	07/28/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR-PLATE VALLEY SC INSTALL	1.0000	9,098.80	9,098.80	
046			OP-1241109	07/28/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR MATERIEALS	1.0000	36,440.14	36,440.14	
046			OP-1241109						Purchase Order Total			45,538.94	
046			OP-1241143	07/28/23	509265	HOME DEPOT PRO - PAYMENTS	445		SHELF BRACKET, 8X10", BLK	6.0000	2.47	14.82	
046			OP-1241143	07/28/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1241143						Purchase Order Total			14.82	
046			OP-1241165	07/31/23	502355	ULINE - PURCHASE ORDERS	560		PALLET JACK, INDUSTRIAL, 48X27	1.0000	405.00	405.00	
046			OP-1241165	07/31/23	502355	ULINE - PURCHASE	832		TAPE, BLUE	216.0000	3.60	777.60	

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046			OP-1241165	07/31/23	502355	ORDERS ULINE - PURCHASE	832		PAINTERS, 1"X60YD EDGE PROTECTORS,	3.0000	103.00	309.00	
046			OP-1241165	07/31/23	502355	ORDERS ULINE - PURCHASE	TXT		3X3X72, 40CT #25 & 29, FREIGHT @	1.0000	.01		
046			OP-1241165	07/31/23	502355	ORDERS ULINE - PURCHASE			95.92 FREIGHT EXPENSE	1.0000	95.92	95.92	
046			OP-1241165			ORDERS							
									Purchase Order Total			1,587.52	
046			OP-1241169	07/31/23	984342	KCI USA INC	475	00	PADS (WOUND VAC)	1.0000	234.07	234.07	
046			OP-1241169	07/31/23	984342	KCI USA INC	475	00	DRESSING (WOUND VAC)	1.0000	434.17	434.17	
046			OP-1241169	07/31/23	984342	KCI USA INC	475	00	CANISTERS (WOUND VAC)	1.0000	316.42	316.42	
046			OP-1241169										
									Purchase Order Total			984.66	
046			OP-1241181	07/31/23	1188080	MENARDS - LINCOLN - SOUTH	145		GLUE, GORILLA, BROWN, 32OZ	5.0000	37.99	189.95	
046			OP-1241181	07/31/23	1188080	MENARDS - LINCOLN - SOUTH	445		MINERAL SPIRITS, SUNNYSIDE	4.0000	14.99	59.96	
046			OP-1241181	07/31/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#39 & 25, NO FREIGHT	1.0000	.01		
046			OP-1241181										
									Purchase Order Total			249.91	
046			OP-1241241	07/31/23	984342	KCI USA INC	475	00	(OSP) 10 PK VAC GRAN SMA SIMPL	1.0000	359.43	359.43	
046			OP-1241241										
									Purchase Order Total			359.43	
046			OP-1241327	07/31/23	2705579	DETECTACHEM INC	193	00	K3/NACA TEST STRIPS MOBILE DET	20.0000	29.90	598.00	
046			OP-1241327	07/31/23	2705579	DETECTACHEM INC			SECURITY SUPPLIES	1.0000	19.43	19.43	
046			OP-1241327										
									Purchase Order Total			617.43	
046			OP-1241334	07/31/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	5.0000	69.00	345.00	
046			OP-1241334										
									Purchase Order Total			345.00	
046			OP-1241342	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1241342	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1241342	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 WHITE	1.0000	1.50	1.50	
046			OP-1241342	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROASARY SILVER 22" PLASTIC	1.0000	6.95	6.95	

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046			OP-1241342							Purchase Order Total		21.60	
046			OP-1241345	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC	5.0000	6.95	34.75	
046			OP-1241345							Purchase Order Total		34.75	
046			OP-1241411	08/01/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, STRAPPING, 2"X60YD	144.0000	5.80	835.20	
046			OP-1241411	08/01/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1241411	08/01/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1241411							Purchase Order Total		920.48	
046			OP-1241427	08/01/23	2445777	AMAZON CAPITAL SERVICES INC	445		2 13/16" WHITE CLOCK INSERT	36.0000	8.99	323.64	
046			OP-1241427	08/01/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1241427							Purchase Order Total		323.64	
046			OP-1241443	08/01/23	500840	INDIANA CHAIR FRAME - PURCHASI	445		FOAM BACK, COMFORT RX	2.0000	63.89	127.78	
046			OP-1241443	08/01/23	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1241443							Purchase Order Total		127.78	
046			OP-1241466	08/01/23	504312	KRUEGER INTERNATIONAL INC - PU	425		SCREW CAPS BLACK	900.0000	.19	171.00	
046			OP-1241466	08/01/23	504312	KRUEGER INTERNATIONAL INC - PU	425		BASE	12.0000	46.31	555.72	
046			OP-1241466	08/01/23	504312	KRUEGER INTERNATIONAL INC - PU	425		SEAT SHROUD	8.0000	11.03	88.24	
046			OP-1241466	08/01/23	504312	KRUEGER INTERNATIONAL INC - PU	425		BACK REST ASSEMBLY	5.0000	120.23	601.15	
046			OP-1241466	08/01/23	504312	KRUEGER INTERNATIONAL INC - PU	425		CASTERS 3 PK OF 5EA	15.0000	10.50	157.50	
046			OP-1241466	08/01/23	504312	KRUEGER INTERNATIONAL INC - PU	425		ARM KIT	1.0000	42.68	42.68	

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046			OP-1241466	08/01/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20/IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1241466						Purchase Order Total			1,616.29	
046			OP-1241627	08/01/23	2764715	LODGEVISION	840	00	MODULATOR	1.0000	400.00	400.00	
046			OP-1241627						Purchase Order Total			400.00	
046			OP-1241674	08/02/23	1188080	MENARDS - LINCOLN - SOUTH	810		SPRAYER, PAINT/STAIN, WAGNER	2.0000	79.00	158.00	
046			OP-1241674	08/02/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1241674						Purchase Order Total			158.00	
046			OP-1241892	08/02/23	502326	SALSBURY INDUSTRIES INC	450	00	COURIER BOX - BLUE	3.0000	996.00	2,988.00	
046			OP-1241892						Purchase Order Total			2,988.00	
046			OP-1241955	08/02/23	2213608	BRIARWOOD PRODUCTS LLC	485	00	SHANK FREE MOP HANDLE	20.0000	25.74	514.80	
046			OP-1241955	08/02/23	2213608	BRIARWOOD PRODUCTS LLC	485	00	SHANK FREE DUST MOP FRAME	20.0000	24.92	498.40	
046			OP-1241955	08/02/23	2213608	BRIARWOOD PRODUCTS LLC	485	00	SHANK FREE DUST MOP HANDLE	20.0000	22.06	441.20	
046			OP-1241955	08/02/23	2213608	BRIARWOOD PRODUCTS LLC	485	00	SHANK FREE DUST PAN	30.0000	11.19	335.70	
046			OP-1241955	08/02/23	2213608	BRIARWOOD PRODUCTS LLC	485	00	FREIGHT	1.0000	304.09	304.09	
046			OP-1241955						Purchase Order Total			2,094.19	
046			OP-1241960	08/02/23	1731655	JENMAX FOODS LLC	165	00	FRUIT CUPS	120.0000	52.32	6,278.40	
046			OP-1241960						Purchase Order Total			6,278.40	
046			OP-1241961	08/02/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT POUCH COCAINE	4.0000	24.90	99.60	
046			OP-1241961	08/02/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT POUCH SPEC OPIAT	4.0000	24.90	99.60	
046			OP-1241961	08/02/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT POUCH MUSHROOM	1.0000	24.90	24.90	
046			OP-1241961	08/02/23	2705579	DETECTACHEM INC	193	00	MOBILE DET FENTANYL TEST KITS	4.0000	34.90	139.60	
046			OP-1241961	08/02/23	2705579	DETECTACHEM INC	193	00	NEBR DEP OF CORR DISC -4.5%	1.0000	16.37-	16.37-	
046			OP-1241961	08/02/23	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	18.00	18.00	
046			OP-1241961						Purchase Order Total			365.33	

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046			OP-1241963	08/02/23	534411	MAYER PAETZ INC	265		SPACER MESH, BLK	25.0000	20.45	511.25	
046			OP-1241963	08/02/23	534411	MAYER PAETZ INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1241963									Purchase Order Total	511.25
046			OP-1241964	08/02/23	500136	VOSS LIGHTING - PURCHASING	285		BULB, 8' LED, SINGLE PIN, 33W	20.0000	22.14	442.80	
046			OP-1241964	08/02/23	500136	VOSS LIGHTING - PURCHASING	285		BULB, 8' LED, DOUBLE CONT, 42W	20.0000	22.14	442.80	
046			OP-1241964	08/02/23	500136	VOSS LIGHTING - PURCHASING	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OP-1241964									Purchase Order Total	885.60
046			OP-1241965	08/02/23	2578475	CGW ABRASIVES	005		SANDPAPER, 9X11", 120GT, 100/B	10.0000	44.00	440.00	
046			OP-1241965	08/02/23	2578475	CGW ABRASIVES	005		SANDING DISC, 5", 120GT, DOR,	20.0000	21.00	420.00	
046			OP-1241965	08/02/23	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1241965									Purchase Order Total	860.00
046			OP-1241966	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	720		BEARING, 17X40X12MM, 2PK	1.0000	8.72	8.72	
046			OP-1241966	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	720		BEARING, 20X47X14MM, 2PK	1.0000	9.23	9.23	
046			OP-1241966	08/02/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT QUOTED @ \$6.99	1.0000	.01		
046			OP-1241966	08/02/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1241966									Purchase Order Total	24.94
046			OP-1241997	08/03/23	2445777	AMAZON CAPITAL SERVICES INC	445		WIPES, CLOROX PRO, 75CT, 6PK	1.0000	34.00	34.00	
046			OP-1241997	08/03/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1241997									Purchase Order Total	34.00
046			OP-1242014	08/03/23	2170131	B & C SYSTEMS INTEGRATORS INC	578		CABLE CORDS FOR RESALE	1601.0200	1.00	1,601.02	
046			OP-1242014									Purchase Order Total	1,601.02
046			OP-1242024	08/03/23	1334754	WALKENHORSTS	450		SHAMPOO AND CONDITIONER	2706.0000	1.00	2,706.00	
046			OP-1242024									Purchase Order Total	2,706.00
046			OP-1242033	08/03/23	3773547	GLOBAL TEL LINK	578		GTL CHARGERS FOR	2397.0000	1.00	2,397.00	

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						CORPORATION -			RESALE				
			OP-1242033							Purchase Order Total		2,397.00	
046			OP-1242197	08/03/23	527386	PERKINS SCHOOL FOR THE BLIND	600		ASSY, DRUM #3F (COMPLETE)	1.0000	89.95	89.95	
046			OP-1242197	08/03/23	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREIGHT FEE, FREE MATTER	1.0000	.01		
			OP-1242197							Purchase Order Total		89.95	
046			OP-1242200	08/03/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		SHEETS, FLAT, 66X115	5.0000	81.36	406.80	
046			OP-1242200	08/03/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		SHEETS, DRAW 54X72	5.0000	39.84	199.20	
046			OP-1242200	08/03/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		PILLOW CASES 42X34	5.0000	15.60	78.00	
046			OP-1242200	08/03/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		TOWELS, HAND 16X27	5.0000	10.20	51.00	
046			OP-1242200	08/03/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		BLANKET, THERMAL 66X90, 2.5#	5.0000	105.84	529.20	
046			OP-1242200	08/03/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		GOWN, IV/TELE, BLUE/TEAL	5.0000	70.44	352.20	
046			OP-1242200	08/03/23	503056	ENCOMPASS TEXTILES & INTERIORS	475		GOWNS, PATIENT, 55C/45P	5.0000	50.04	250.20	
046			OP-1242200	08/03/23	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
			OP-1242200							Purchase Order Total		1,866.60	
046			OP-1242280	08/03/23	513254	BURR FARMS MACHINERY INC	975	00	FORK LIFT RENTAL	1.0000	1,750.00	1,750.00	
			OP-1242280							Purchase Order Total		1,750.00	
046			OP-1242309	08/04/23	502355	ULINE - PURCHASE ORDERS	410	00	MOBILE COMPUTER CART FOR	1.0000	495.00	495.00	
046			OP-1242309	08/04/23	502355	ULINE - PURCHASE ORDERS	410	98	FREIGHT	1.0000	85.28	85.28	
			OP-1242309							Purchase Order Total		580.28	
046			OP-1242447	08/04/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID	1.0000	1,495.00	1,495.00	
046			OP-1242447	08/04/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID	1.0000	1,495.00	1,495.00	
			OP-1242447							Purchase Order Total		2,990.00	
046			OP-1242505	08/06/23	502355	ULINE - PURCHASE ORDERS	865		STRETCH WRAP, 18"X1500', 4/PK	24.0000	71.80	1,723.20	

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046			OP-1242505	08/06/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PK SM	5.0000	37.00	185.00	
046			OP-1242505	08/06/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PK ME	10.0000	37.00	370.00	
046			OP-1242505	08/06/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PK LA	10.0000	37.00	370.00	
046			OP-1242505	08/06/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, 12/PK XL	10.0000	37.00	370.00	
046			OP-1242505	08/06/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$168.17	1.0000	.01		
046			OP-1242505	08/06/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	168.17	168.17	
046			OP-1242505						Purchase Order Total			3,186.37	
046			OP-1242583	08/07/23	2445777	AMAZON CAPITAL SERVICES INC	450		OIL, WAY, 105480 VACTRA NO2 IS	1.0000	149.87	149.87	
046			OP-1242583	08/07/23	2445777	AMAZON CAPITAL SERVICES INC	450		FLUID, HYDRAULIC, SHELL TELLUS	1.0000	187.87	187.87	
046			OP-1242583	08/07/23	2445777	AMAZON CAPITAL SERVICES INC	450		GREASE, MOBILGREAE 28 AVIATION	3.0000	21.87	65.61	
046			OP-1242583	08/07/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1242583						Purchase Order Total			403.35	
046			OP-1242754	08/07/23	2445777	AMAZON CAPITAL SERVICES INC	445		POUNDO BOARD, 12" X 24"	1.0000	33.50	33.50	
046			OP-1242754	08/07/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT QUOTED @ \$6.99	1.0000	.01		
046			OP-1242754	08/07/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1242754						Purchase Order Total			40.49	
046			OP-1242755	08/07/23	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN THREAD GUIDE	6.0000	2.78	16.68	
046			OP-1242755	08/07/23	837809	UNIVERSAL SEWING SUPPLY	590		TRIMMER BLADE	6.0000	6.94	41.64	
046			OP-1242755	08/07/23	837809	UNIVERSAL SEWING SUPPLY	590		A COUNTER KNIFE	6.0000	8.83	52.98	
046			OP-1242755	08/07/23	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN THREAD PULLER	6.0000	7.89	47.34	
046			OP-1242755	08/07/23	837809	UNIVERSAL SEWING SUPPLY	590		HIROSE HOOK DP2-NJ771	1.0000	143.10	143.10	

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046			OP-1242755	08/07/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1242755	08/07/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.39	12.39	
046			OP-1242755	08/07/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.41	12.41	
046			OP-1242755						Purchase Order Total			326.54	
046			OP-1242793	08/08/23	3219536	FUTURE POLYTECH	640		12 X 15 " ROLL BAGS	60.0000	33.12	1,987.20	
046			OP-1242793	08/08/23	3219536	FUTURE POLYTECH	640		18 X 24" ROLL BAGS	60.0000	52.13	3,127.80	
046			OP-1242793	08/08/23	3219536	FUTURE POLYTECH	640		24 X 36" ROLL BAGS	250.0000	30.24	7,560.00	
046			OP-1242793	08/08/23	3219536	FUTURE POLYTECH	TXT		CANTEEN FREIGHT DEL DEST	1.0000	.01		
046			OP-1242793						Purchase Order Total			12,675.00	
046			OP-1242821	08/08/23	507432	HOFFMAN BROTHERS	590		JUKI SINGLE NEEDLE WALKING FOB	1.0000	2,017.00	2,017.00	
046			OP-1242821	08/08/23	507432	HOFFMAN BROTHERS	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1242821						Purchase Order Total			2,017.00	
046			OP-1242865	08/08/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1242865	08/08/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	
046			OP-1242865						Purchase Order Total			405.00	
046			OP-1242867	08/08/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1242867	08/08/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE HEADPHONE	2.0000	99.00	198.00	
046			OP-1242867						Purchase Order Total			405.00	
046			OP-1243012	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	145		BOTTLES, 16OZ, SQUEEZE, W/CAP,	2.0000	26.95	53.90	
046			OP-1243012	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	145		CAPS, SQUEEZE BOTTLE, W/TIP 12	2.0000	9.99	19.98	
046			OP-1243012	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1243012						Purchase Order Total			73.88	
046			OP-1243017	08/09/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, STRAIGHT PLUNGE, 2FL, CAR	1.0000	18.02	18.02	
046			OP-1243017	08/09/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, LEIGH JIG STR 2 FL 1/2 SH	2.0000	15.77	31.54	

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046			OP-1243017	08/09/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, CT COUNTERSINK, #6 SCREW	1.0000	29.04	29.04	
046			OP-1243017	08/09/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, CORNER ROUNDING 2FL, 3/4	2.0000	54.22	108.44	
046			OP-1243017	08/09/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$25	1.0000	.01		
046			OP-1243017	08/09/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-1243017						Purchase Order Total			217.04	
046			OP-1243040	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	445		ROUTER, 2.25HP, 24.00RPM, DEWA	2.0000	184.93	369.86	
046			OP-1243040	08/09/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1243040						Purchase Order Total			369.86	
046			OP-1243050	08/09/23	2317632	JORSON & CARLSON COMPANY	445		RED POLOR CUTTERS 36.6", STICK	60.0000	6.88	412.80	
046			OP-1243050	08/09/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1243050	08/09/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1243050	08/09/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			OP-1243050						Purchase Order Total			431.80	
046			OP-1243311	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	28.99	144.95	
046			OP-1243311	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	89.99	89.99	
046			OP-1243311	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	29.99	239.92	
046			OP-1243311	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	8.0000	34.99	279.92	
046			OP-1243311	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	29.99	119.96	
046			OP-1243311	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	34.99	69.98	
046			OP-1243311						Purchase Order Total			944.72	
046			OP-1243312	08/09/23	557826	CORRECTIONS - NE CORREC YOUTH	390	00	LETTUCE SALAD MIX	4.0000	29.99	119.96	

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046			OP-1243312	08/09/23	557826	CORRECTIONS - NE CORREC YOUTH	390	00	CABBAGE MIX DICED	1.0000	28.99	28.99	
046			OP-1243312	08/09/23	557826	CORRECTIONS - NE CORREC YOUTH	390	00	APPLES RED DEL	1.0000	39.99	39.99	
046			OP-1243312	08/09/23	557826	CORRECTIONS - NE CORREC YOUTH	390	00	BANANAS	2.0000	33.99	67.98	
046			OP-1243312							Purchase Order Total		256.92	
046			OP-1243313	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	19.99	19.99	
046			OP-1243313	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98	
046			OP-1243313	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	39.99	39.99	
046			OP-1243313	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1243313	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	29.99	89.97	
046			OP-1243313	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	36.99	36.99	
046			OP-1243313	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	39.99	119.97	
046			OP-1243313	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	1.0000	28.99	28.99	
046			OP-1243313							Purchase Order Total		489.86	
046			OP-1243314	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1243314	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	39.99	159.96	
046			OP-1243314	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	2.0000	29.99	59.98	
046			OP-1243314	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
046			OP-1243314	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	36.99	36.99	
046			OP-1243314							Purchase Order Total		453.88	
046			OP-1243315	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	7.0000	29.99	209.93	
046			OP-1243315	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	29.99	119.96	

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046			OP-1243315	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	10.0000	34.99	349.90	
046			OP-1243315							Purchase Order Total		679.79	
046			OP-1243316	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN	3.0000	28.99	86.97	
046			OP-1243316	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	29.99	359.88	
046			OP-1243316	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	29.99	119.96	
046			OP-1243316	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	39.99	39.99	
046			OP-1243316							Purchase Order Total		606.80	
046			OP-1243317	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	29.99	119.96	
046			OP-1243317	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	8.0000	39.99	319.92	
046			OP-1243317	08/09/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	33.99	271.92	
046			OP-1243317							Purchase Order Total		711.80	
046			OP-1243359	08/10/23	507164	PLUMMASTER INC - PURCHASING	670	00	BRASS SHOWER HEAD	20.0000	11.98	239.60	
046			OP-1243359							Purchase Order Total		239.60	
046			OP-1243361	08/10/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID	1.0000	1,495.00	1,495.00	
046			OP-1243361	08/10/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID	1.0000	1,495.00	1,495.00	
046			OP-1243361							Purchase Order Total		2,990.00	
046			OP-1243363	08/10/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID	1.0000	1,450.00	1,450.00	
046			OP-1243363	08/10/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID	1.0000	1,450.00	1,450.00	
046			OP-1243363							Purchase Order Total		2,900.00	
046			OP-1243380	08/10/23	3327734	LOOPS LLC	760	00	FLOSS LOOPS SAFETY	1000.0000	1.84	1,840.00	
046			OP-1243380							Purchase Order Total		1,840.00	
046			OP-1243411	08/10/23	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			OP-1243411	08/10/23	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			OP-1243411	08/10/23	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			OP-1243411	08/10/23	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			OP-1243411	08/10/23	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1243411	08/10/23	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			OP-1243411	08/10/23	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			OP-1243411	08/10/23	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			OP-1243411	08/10/23	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REVIEW	1.0000	44.44	44.44	
046			OP-1243411	08/10/23	544680	RETZLAFF KATHRYN A			OTHER CONTRACTUAL SERVICES	1.0000	.04	.04	
046			OP-1243411						Purchase Order Total			400.00	
046			OP-1243414	08/10/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	8" FRENCH-COOKS KNIFE	1.0000	28.50	28.50	
046			OP-1243414	08/10/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	16 1/2" SPATUAL	1.0000	17.00	17.00	
046			OP-1243414	08/10/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PETROGEL	12.0000	9.95	119.40	
046			OP-1243414	08/10/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MEASURING CUP 4QT	3.0000	14.25	42.75	
046			OP-1243414	08/10/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MEASURING CUP 1 CUP	4.0000	4.60	18.40	
046			OP-1243414	08/10/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	VINYL GLOVES 18" BLACK	12.0000	8.50	102.00	
046			OP-1243414	08/10/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MITS	6.0000	13.80	82.80	
046			OP-1243414	08/10/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MOVEN MITT TERRY	3.0000	16.35	49.05	
046			OP-1243414	08/10/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SLEEVE 16" TERRY	4.0000	9.80	39.20	
046			OP-1243414	08/10/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SCOOP 64 OZ	4.0000	11.80	47.20	
046			OP-1243414	08/10/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	KNIFE 10" SERRATED COOKS	1.0000	31.95	31.95	
046			OP-1243414						Purchase Order Total			578.25	
046			OP-1243668	08/11/23	1921905	HENDERSON SEWING MACHINE CO IN	500		THREAD TENSION POST, JUKI	4.0000	2.90	11.60	
046			OP-1243668	08/11/23	1921905	HENDERSON SEWING MACHINE CO IN	500		BOBBIN WINDER SPINDLE	4.0000	3.25	13.00	
046			OP-1243668	08/11/23	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#45, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1243668	08/11/23	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1243668	08/11/23	1921905	HENDERSON SEWING MACHINE CO IN			ISSUES, TRANSFERS, ADJ	1.0000	3.24-	3.24-	

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046			OP-1243668							Purchase Order Total		41.36	
046			OP-1243672	08/11/23	505912	AMERICAN & EFIRD INC	590		THREAD, TEX 40	286.0000	6.45	1,844.70	
046			OP-1243672	08/11/23	505912	AMERICAN & EFIRD INC	TXT		MOTHER GOOSE, 6 #14, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1243672							Purchase Order Total		1,844.70	
046			OP-1243682	08/11/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	29.99	119.96	
046			OP-1243682	08/11/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE MIX DICED	1.0000	28.99	28.99	
046			OP-1243682	08/11/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	1.0000	39.99	39.99	
046			OP-1243682	08/11/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	33.99	67.98	
046			OP-1243682							Purchase Order Total		256.92	
046			OP-1243689	08/11/23	3484087	US THREAD - PURCHASING	590		THREAD, BONDED NYLON, SCARLET,	16.0000	24.19	386.99	
046			OP-1243689	08/11/23	3484087	US THREAD - PURCHASING	590		THREAD, BONDED NYLON, WALNUT	16.0000	24.19	387.01	
046			OP-1243689	08/11/23	3484087	US THREAD - PURCHASING	590		THREAD, BONDED NYLON, ROYAL BL	16.0000	24.19	386.99	
046			OP-1243689	08/11/23	3484087	US THREAD - PURCHASING	590		THREAD, BONDED NYLON, BLUE	15.0000	24.19	362.82	
046			OP-1243689	08/11/23	3484087	US THREAD - PURCHASING	TXT		#45, FREIGHT EST @ \$100	1.0000	.01		
046			OP-1243689							Purchase Order Total		1,523.81	
046			OP-1243696	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	445		ADHESIVE CARTRIDGES, XYRON 510	20.0000	17.50	350.00	
046			OP-1243696	08/11/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1243696							Purchase Order Total		350.00	
046			OP-1243698	08/11/23	837809	UNIVERSAL SEWING SUPPLY	500		NEEDLE HOLDER FOR JUKI SERGER	6.0000	41.36	248.16	
046			OP-1243698	08/11/23	837809	UNIVERSAL SEWING SUPPLY	500		NEEDLE, DMX13, SIZE 10, GROZ-B	2.0000	47.37	94.74	
046			OP-1243698	08/11/23	837809	UNIVERSAL SEWING SUPPLY	500		PRESSER PLATE, LOWER KNIFE, JU	6.0000	4.67	28.02	
046			OP-1243698	08/11/23	837809	UNIVERSAL SEWING SUPPLY	500		HINGE SCREW FOR	6.0000	6.25	37.50	

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						SUPPLY			JUKI WALKING F				
046			OP-1243698	08/11/23	837809	UNIVERSAL SEWING	500		NUT, 11/64-40, JUKI	6.0000	.59	3.54	
						SUPPLY			WALKING F				
046			OP-1243698	08/11/23	837809	UNIVERSAL SEWING	TXT		#16, FREIGHT EST @	1.0000	.01		
						SUPPLY			\$22.00				
046			OP-1243698	08/11/23	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	21.99	21.99	
						SUPPLY							
046			OP-1243698						Purchase Order Total			433.95	
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		PAPER CHECK ASSY,	3.0000	14.95	44.85	
						THE BLIND			COMPLETE #20				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		MAIN SPRING ASSY,	3.0000	11.95	35.85	
						THE BLIND			#9-6				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		FELT LUBRICATING	40.0000	.95	38.00	
						THE BLIND			CARRIAGE, #24				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		RING, "E" 3/16",	100.0000	.10	10.00	
						THE BLIND			#212				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		SPRING (WIRE) STOP	20.0000	.95	19.00	
						THE BLIND			PAPER BOTTO				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		SHAFT FLAT SPRING	5.0000	4.95	24.75	
						THE BLIND			RATCHET, #9-				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		ESCAPEMENT SUB	3.0000	19.95	59.85	
						THE BLIND			ASSY, #13-4				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		NUT, ADJUSTING PULL	10.0000	3.95	39.50	
						THE BLIND			ROD, #116				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		SHIMS, STRIPPER	2.0000	4.95	9.90	
						THE BLIND			PLATE, #311				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		SCREW FOR MAIN	30.0000	.15	4.50	
						THE BLIND			SPRING, # 502				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		SPRING WIRE PULL	15.0000	1.45	21.75	
						THE BLIND			ROD HOLDING,				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		CHAIN SCREWS,	30.0000	.15	4.50	
						THE BLIND			4-40-NCX3/8, #5				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		BACK SPACING PAWL,	5.0000	4.95	24.75	
						THE BLIND			#9-1				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		4-48 NFX 5/16	40.0000	.25	10.00	
						THE BLIND			PHILLIPS OVAL				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		SUPPORT, PRESS ROLL	10.0000	.95	9.50	
						THE BLIND			LEFT, #229				
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR	445		SUPPORT, PRESS ROLL	10.0000	1.45	14.50	
						THE BLIND			RIGHT, #81				

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046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR THE BLIND	445		SPRING PAWL, LINE-BACK-SPACE,	15.0000	.95	14.25	
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR THE BLIND	445		SPROCKET SUB ASSY, #9-2	3.0000	11.45	34.35	
046			OP-1243711	08/11/23	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREIGHT FOB	1.0000	.01		
046			OP-1243711						Purchase Order Total			419.80	
046			OP-1243951	08/14/23	546193	SAPP BROS PETROLEUM INC - LIN	405	00	DIESEL	300.0000	2.79	837.00	
046			OP-1243951	08/14/23	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED	300.0000	3.26	978.00	
046			OP-1243951						Purchase Order Total			1,815.00	
046			OP-1243998	08/14/23	2445777	AMAZON CAPITAL SERVICES INC	500		IRON, STEAM, CHI, 1700W, TITAN	2.0000	58.90	117.80	
046			OP-1243998	08/14/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		\$45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1243998						Purchase Order Total			117.80	
046			OP-1244016	08/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630		PAINT, GREY CUSTOM MATCH	2.0000	43.28	86.56	
046			OP-1244016	08/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	635		SPONGE SANDING BLOCK	2.0000	3.65	7.30	
046			OP-1244016	08/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	635		ROLLER PAINT CUP LINER	5.0000	3.99	19.95	
046			OP-1244016	08/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	635		ROLLER PAINT CUP	3.0000	4.99	14.97	
046			OP-1244016	08/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	635		ACCOUNT DISCOUNT	1.0000	13.05-	13.05-	
046			OP-1244016	08/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#59 FREIGHT DEL DEST	1.0000	.01		
046			OP-1244016	08/14/23	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			OP-1244016						Purchase Order Total			115.74	
046			OP-1244038	08/14/23	505478	MENARDS - LINCOLN - NORTH	630		STAIN, CLOVE BROWN, OIL BASE	24.0000	42.68	1,024.32	
046			OP-1244038	08/14/23	505478	MENARDS - LINCOLN - NORTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1244038						Purchase Order Total			1,024.32	
046			OP-1244080	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, MUSLIN THIKR	2.0000	4.35	8.70	

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046			OP-1244080	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC, 100 CT	2.0000	5.00	10.00	
046			OP-1244080	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS, PLASTIC, 100 CT	2.0000	5.00	10.00	
046			OP-1244080	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	2.0000	5.40	10.80	
046			OP-1244080	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	3.0000	6.95	20.85	
046			OP-1244080						Purchase Order Total			60.35	
046			OP-1244083	08/14/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1244083						Purchase Order Total			69.00	
046			OP-1244161	08/15/23	3484087	US THREAD - PURCHASING	590		THREAD, T-60 POLY/POLY CORE WH	20.0000	7.24	144.82	
046			OP-1244161	08/15/23	3484087	US THREAD - PURCHASING	590		THREAD, #46 BONDED NYLON WHITE	20.0000	24.15	483.04	
046			OP-1244161	08/15/23	3484087	US THREAD - PURCHASING	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1244161						Purchase Order Total			627.86	
046			OP-1244278	08/15/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1244278	08/15/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1244278						Purchase Order Total			46.00	
046			OP-1244281	08/15/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1244281	08/15/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1244281						Purchase Order Total			46.00	
046			OP-1244290	08/15/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	4.0000	23.00	92.00	
046			OP-1244290	08/15/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1244290						Purchase Order Total			92.00	
046			OP-1244300	08/15/23	504312	KRUEGER INTERNATIONAL INC - PU	425		SITKA POLY GLIDES	80.0000	.93	74.40	
046			OP-1244300	08/15/23	504312	KRUEGER INTERNATIONAL INC - PU	425		SITKA CHAIR INSERT	80.0000	.93	74.40	
046			OP-1244300	08/15/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		ZIER/IC FREIGHT DEL DEST	1.0000	.01		

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						PU							
046			OP-1244300							Purchase Order Total		148.80	
046		08/15/23	OP-1244383		1264614	MENARDS - ALL PAYMENTS	165	00	MICROWAVE	1.0000	55.00	55.00	
046		08/15/23	OP-1244383		1264614	MENARDS - ALL PAYMENTS	405	00	10 OZ CHAIN LUBE	1.0000	6.99	6.99	
046			OP-1244383							Purchase Order Total		61.99	
046		08/16/23	OP-1244484		1832567	H & S PLUMBING	031	00	EAST HALL FURNACE & A/C	1.0000	11,600.00	11,600.00	
046			OP-1244484							Purchase Order Total		11,600.00	
046		08/16/23	OP-1244585		502355	ULINE - PURCHASE ORDERS	445		LABELS, BLANK OF BLANK	5.0000	23.00	115.00	
046		08/16/23	OP-1244585		502355	ULINE - PURCHASE ORDERS	445		LABELS, MIXED PALLET	2.0000	23.00	46.00	
046		08/16/23	OP-1244585		502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$20.82	1.0000	.01		
046		08/16/23	OP-1244585		502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.82	20.82	
046			OP-1244585							Purchase Order Total		181.82	
046		08/16/23	OP-1244597		534777	MCMaster CARR SUPPLY COMPANY -	450		VALVE, SOLENOID, BRASS, ON/OFF	4.0000	101.94	407.76	
046		08/16/23	OP-1244597		534777	MCMaster CARR SUPPLY COMPANY -	450		MANIFOLD, RIGHT ANGLE FLOW, PO	3.0000	47.12	141.36	
046		08/16/23	OP-1244597		534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$11.17	1.0000	.01		
046		08/16/23	OP-1244597		534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	11.17	11.17	
046			OP-1244597							Purchase Order Total		560.29	
046		08/16/23	OP-1244604		534777	MCMaster CARR SUPPLY COMPANY -	450		BUFFING DISC, 3", QUICK CHANGE	15.0000	11.72	175.80	
046		08/16/23	OP-1244604		534777	MCMaster CARR SUPPLY COMPANY -	450		BACKING PAD, QUICK CHANGE, 3"	1.0000	22.68	22.68	
046		08/16/23	OP-1244604		534777	MCMaster CARR SUPPLY COMPANY -	450		MINIATURE BIT AND DISC SET	1.0000	70.42	70.42	
046		08/16/23	OP-1244604		534777	MCMaster CARR SUPPLY COMPANY -	450		DREMEL ACCESSORY KIT	1.0000	27.82	27.82	
046		08/16/23	OP-1244604		534777	MCMaster CARR SUPPLY COMPANY -	450		COLLET, 3/32" SHANK DIA, DREME	2.0000	3.05	6.10	
046		08/16/23	OP-1244604		534777	MCMaster CARR SUPPLY COMPANY -	450		COLLET, 1/8" SHANK	2.0000	3.07	6.14	

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046			OP-1244604	08/16/23	534777	COMPANY - MCMASTER CARR SUPPLY	450		DIA, DREME VALVE,	2.0000	120.41	240.82	
						COMPANY -			VACUUM-BREAKING, BRASS,				
046			OP-1244604	08/16/23	534777	MCMASTER CARR SUPPLY	450		STEEL BAR,	5.0000	36.81	184.05	
						COMPANY -			3/8"X2"X3', LOW-CAR				
046			OP-1244604	08/16/23	534777	MCMASTER CARR SUPPLY	TXT		#52, FREIGHT QUOTED @ \$33.67	1.0000	.01		
						COMPANY -							
046			OP-1244604	08/16/23	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	33.67	33.67	
						COMPANY -							
046			OP-1244604						Purchase Order Total			767.50	
046			OP-1244615	08/16/23	1913233	TEQSUPPLY INC	630		WOOD FILLER, PINT, RED OAK, WO	12.0000	8.78	105.36	
									FAMO (ACETONE)	1.0000	38.84	38.84	
046			OP-1244615	08/16/23	1913233	TEQSUPPLY INC	630		SOLVENT, #29, FREIGHT FOB DEST	1.0000	.01		
									#29, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			OP-1244615	08/16/23	1913233	TEQSUPPLY INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
									Purchase Order Total			159.20	
046			OP-1244621	08/16/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER, STRAIGHT PLUNGE,	2.0000	38.15	76.31	
									#61, FREIGHT EST @ \$15.00	1.0000	.01		
									Purchase Order Total			76.31	
046			OP-1244645	08/16/23	2445777	AMAZON CAPITAL SERVICES INC	031		EDGE INDUSTRIAL AIR DRYER	1.0000	2,995.95	2,995.95	
									#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1244645	08/16/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		FREIGHT EXPENSE	1.0000	4.00	4.00	
									Purchase Order Total			2,999.95	
046			OP-1244646	08/16/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	29.99	239.92	
									POTATO RUSSETS	8.0000	29.99	239.92	
046			OP-1244646	08/16/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	29.99	119.96	
									POTATO RUSSETS	8.0000	29.99	239.92	
									LETTUCE SHRED	4.0000	29.99	119.96	
									Purchase Order Total			2,999.95	

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			OP-1244646							Purchase Order Total		599.80	
046			OP-1244647	08/16/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	29.99	239.92	
046			OP-1244647	08/16/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	6.0000	36.99	221.94	
046			OP-1244647	08/16/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	29.99	119.96	
			OP-1244647							Purchase Order Total		581.82	
046			OP-1244649	08/16/23	502355	ULINE - PURCHASE ORDERS	445		APRON, LEATHER, H/D, W/POCKET	3.0000	44.00	132.00	
046			OP-1244649	08/16/23	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$18.41	1.0000	.01		
046			OP-1244649	08/16/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.41	18.41	
			OP-1244649							Purchase Order Total		150.41	
046			OP-1244650	08/16/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	29.99	299.90	
046			OP-1244650	08/16/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	39.99	159.96	
046			OP-1244650	08/16/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	4.0000	39.99	159.96	
046			OP-1244650	08/16/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1244650	08/16/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	29.99	119.96	
			OP-1244650							Purchase Order Total		813.76	
046			OP-1244653	08/16/23	2718881	A STREET AUTO PARTS INC	060		WASHER FLID, WINDSHIELD, -20	3.0000	3.20	9.60	
046			OP-1244653	08/16/23	2718881	A STREET AUTO PARTS INC	TXT		CANTEEN, NO FREIGHT	1.0000	.01		
			OP-1244653							Purchase Order Total		9.60	
046			OP-1244764	08/17/23	2170131	B & C SYSTEMS INTEGRATORS INC	578		CABLE CORDS FOR RESALE	2086.6800	1.00	2,086.68	
			OP-1244764							Purchase Order Total		2,086.68	
046			OP-1244809	08/17/23	547879	SIRCHIE ACQUISITION COMPANY LL	578	00	SUPER CLEANER TOWELETTES	5.0000	15.26	76.30	
046			OP-1244809	08/17/23	547879	SIRCHIE ACQUISITION COMPANY LL	578	00	PRINTOVER TABS	2.0000	24.33	48.66	
046			OP-1244809	08/17/23	547879	SIRCHIE ACQUISITION	578	98	FREIGHT	1.0000	12.50	12.50	

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						COMPANY LL							
046			OP-1244809									Purchase Order Total	137.46
046			OP-1245016	08/18/23	1334754	WALKENHORSTS	450		SHAMPOO AND CONDITIONER	2903.4000	1.00	2,903.40	
046			OP-1245016									Purchase Order Total	2,903.40
046			OP-1245032	08/18/23	2445777	AMAZON CAPITAL SERVICES INC	445		WET & WILD CLEAR NAIL POLISH	15.0000	1.29	19.35	
046			OP-1245032	08/18/23	2445777	AMAZON CAPITAL SERVICES INC	445		NAIL POLISH REMOVER	3.0000	2.00	6.00	
046			OP-1245032	08/18/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44 FREIGHT QUOTE@ \$6.99	1.0000	.01		
046			OP-1245032	08/18/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1245032									Purchase Order Total	32.34
046			OP-1245074	08/18/23	1979515	KELLY SUPPLY, LINCOLN	670	00	B-G102208LF- PRAB BOOSTER PUMP	1.0000	2,092.54	2,092.54	
046			OP-1245074									Purchase Order Total	2,092.54
046			OP-1245144	08/18/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1245144	08/18/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUD	1.0000	99.00	99.00	
046			OP-1245144									Purchase Order Total	168.00
046			OP-1245194	08/20/23	2445777	AMAZON CAPITAL SERVICES INC	445		PADS, PONDO BOARD, 12"X24"	7.0000	33.50	234.50	
046			OP-1245194	08/20/23	2445777	AMAZON CAPITAL SERVICES INC	445		NAIL PROTECTOR, WET N WILD, 3P	20.0000	8.71	174.20	
046			OP-1245194	08/20/23	2445777	AMAZON CAPITAL SERVICES INC	445		NAIL POLISH REMOVER, CUTEX	3.0000	2.00	6.00	
046			OP-1245194	08/20/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		\$8.71 DISCOUNT	1.0000	.01		
046			OP-1245194	08/20/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1245194	08/20/23	2445777	AMAZON CAPITAL SERVICES INC			ISSUES, TRANSFERS, ADJ	1.0000	8.71-	8.71-	
046			OP-1245194									Purchase Order Total	405.99
046			OP-1245195	08/20/23	1514231	RENNCO INC	445		8" SEALBAR VERT EXCALIBUR, RH	2.0000	122.83	245.66	
046			OP-1245195	08/20/23	1514231	RENNCO INC	TXT		\$10.00 HANDLING FEE	1.0000	.01		

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046			OP-1245195	08/20/23	1514231	RENNCO INC	TXT		#51, FREIGHT EST @ \$35.00	1.0000	.01		
046			OP-1245195	08/20/23	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	29.47	29.47	
046			OP-1245195						Purchase Order Total			275.13	
046			OP-1245196	08/20/23	502355	ULINE - PURCHASE ORDERS	640		MAILER, 7.25X10.5, 250/CS	2.0000	94.00	188.00	
046			OP-1245196	08/20/23	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$67.23	1.0000	.01		
046			OP-1245196	08/20/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	67.23	67.23	
046			OP-1245196						Purchase Order Total			255.23	
046			OP-1245197	08/20/23	837809	UNIVERSAL SEWING SUPPLY	590		SCISSOR, 8" CUSHION GRIP, 1860	30.0000	13.72	411.60	
046			OP-1245197	08/20/23	837809	UNIVERSAL SEWING SUPPLY	590		LOOPER, STYLE#LP227-K-SIR	6.0000	26.40	158.40	
046			OP-1245197	08/20/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1245197	08/20/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	29.95	29.95	
046			OP-1245197						Purchase Order Total			599.95	
046			OP-1245198	08/20/23	507144	RJ KOOL CO LLC	500		SWITCH OLB	1.0000	82.54	82.54	
046			OP-1245198	08/20/23	507144	RJ KOOL CO LLC	500		LUBRICATOR X75-X135 BRGS, PKG	1.0000	149.61	149.61	
046			OP-1245198	08/20/23	507144	RJ KOOL CO LLC	500		BUSHING HANDLE DR	2.0000	11.10	22.19	
046			OP-1245198	08/20/23	507144	RJ KOOL CO LLC	500		DOOR SEALING CM 5416 A	1.0000	95.64	95.64	
046			OP-1245198	08/20/23	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT QUOTED @ \$22.65	1.0000	.01		
046			OP-1245198	08/20/23	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	22.63	22.63	
046			OP-1245198						Purchase Order Total			372.61	
046			OP-1245270	08/21/23	1842394	LEADING EDGE LAMINATING	655		FILM, LAMAPLY GLOSS, 5ML, 12"X	4.0000	89.52	358.08	
046			OP-1245270	08/21/23	1842394	LEADING EDGE LAMINATING	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1245270						Purchase Order Total			358.08	
046			OP-1245294	08/21/23	506633	MORSE WATCHMANS INC	615	00	HUB KEYRING YELLOW BAG 25	3.0000	63.00	189.00	
046			OP-1245294	08/21/23	506633	MORSE WATCHMANS INC	615	00	HUB KEYRING WHITE BAG 25	7.0000	63.00	441.00	

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046			OP-1245294	08/21/23	506633	MORSE WATCHMANS INC	615	00	SUPPLY CHAIN SURCHARGE	1.0000	25.20	25.20	
046			OP-1245294	08/21/23	506633	MORSE WATCHMANS INC	615	98	FREIGHT	1.0000	19.00	19.00	
046			OP-1245294						Purchase Order Total			674.20	
046			OP-1245297	08/21/23	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	WATTS BACKFLOW PREVENTER 3/4"	1.0000	346.55	346.55	
046			OP-1245297	08/21/23	501046	DENNIS SUPPLY, LINCOLN - PURCH			CONST & MAINT SUP EXP	1.0000	16.00	16.00	
046			OP-1245297						Purchase Order Total			362.55	
046			OP-1245298	08/21/23	1992714	MIDWEST SPECIAL INSTRUMENTS CO	475	00	RESPONSE SWITCH FOR AMPLIVOX	1.0000	50.00	50.00	
046			OP-1245298	08/21/23	1992714	MIDWEST SPECIAL INSTRUMENTS CO			GEN-MEDICAL SUPPLIES	1.0000	25.00	25.00	
046			OP-1245298						Purchase Order Total			75.00	
046			OP-1245300	08/21/23	2575555	KINGS GLASS	001	00	ENERGY SURCHARGE	1.0000	115.49	115.49	
046			OP-1245300	08/21/23	2575555	KINGS GLASS	440	00	TEMPERED IG	1.0000	346.79	346.79	
046			OP-1245300	08/21/23	2575555	KINGS GLASS	936	00	SHOP/TABLEWORK LABOR	1.0000	95.00	95.00	
046			OP-1245300	08/21/23	2575555	KINGS GLASS	450	00	ARMORED PLATE	1.0000	328.17	328.17	
046			OP-1245300						Purchase Order Total			885.45	
046			OP-1245301	08/21/23	500772	HOCKENBERGS EQUIP & SUPPLY CO	240	00	COMPARTMENT TRAY/DRYING TRAY	1.0000	3,685.00	3,685.00	
046			OP-1245301						Purchase Order Total			3,685.00	
046			OP-1245303	08/21/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	MEAL SAUSAGE/CHICKEN VEGAN	1.0000	2,840.00	2,840.00	
046			OP-1245303						Purchase Order Total			2,840.00	
046			OP-1245307	08/21/23	870681	SARGENT DRILLING, GENEVA - PUR	885	00	SODIUM HYPOCHLORITE	3.0000	185.00	555.00	
046			OP-1245307						Purchase Order Total			555.00	
046			OP-1245313	08/21/23	500775	ABC ELECTRIC COMPANY INC- PO'S	941	00	A/C DISCON/GROUND CONDUCTOR	1.0000	21,695.00	21,695.00	
046			OP-1245313						Purchase Order Total			21,695.00	
046			OP-1245388	08/21/23	517391	CS CONCRETE LLC	150		CONCRETE	2.5000	159.00	397.50	
046			OP-1245388	08/21/23	517391	CS CONCRETE LLC	001	00	SHORT LOAD FEE	1.0000	30.00	30.00	
046			OP-1245388	08/21/23	517391	CS CONCRETE LLC	001	00	FUEL CHARGE	1.0000	15.00	15.00	
046			OP-1245388						Purchase Order Total			442.50	
046			OP-1245389	08/21/23	513254	BURR FARMS MACHINERY INC	975	00	FORKLIFT RENTAL	1.0000	1,750.00	1,750.00	

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046			OP-1245389							Purchase Order Total		1,750.00	
046			OP-1245526	08/22/23	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED GAS	412.1000	3.47	1,429.99	
046			OP-1245526							Purchase Order Total		1,429.99	
046			OP-1245536	08/22/23	529024	JAYS OIL & PROPANE INC	405	00	OFF ROAD DIESEL	1000.0000	3.50	3,500.00	
046			OP-1245536	08/22/23	529024	JAYS OIL & PROPANE INC	405	00	LATE FEE	1.0000	70.00	70.00	
046			OP-1245536							Purchase Order Total		3,570.00	
046			OP-1245538	08/22/23	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	GASAHOL 87E10	1505.4000	2.99	4,501.15	
046			OP-1245538							Purchase Order Total		4,501.15	
046			OP-1245542	08/22/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #54371	175.0000	3.30	577.33	
046			OP-1245542							Purchase Order Total		577.33	
046			OP-1245555	08/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425		GRAZIE SEAT LINER	8.0000	5.32	42.56	
046			OP-1245555	08/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425		GRAZIE SEAT FOAM	8.0000	7.33	58.64	
046			OP-1245555	08/22/23	504312	KRUEGER INTERNATIONAL INC - PU	425		SEAT LINER SCREWS	50.0000	.07	3.50	
046			OP-1245555	08/22/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		QA FREIGHT DEL DEST	1.0000	.01		
046			OP-1245555							Purchase Order Total		104.70	
046			OP-1245565	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	425		ARMATURE ASSEMBLY, DEWALT	1.0000	161.45	161.45	
046			OP-1245565	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	425		SOCKET, SAE, DEEP, 1/2", 1/4"D	1.0000	5.99	5.99	
046			OP-1245565	08/22/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT QUOTED @ \$6.99	1.0000	.01		
046			OP-1245565	08/22/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1245565							Purchase Order Total		174.43	
046			OP-1245569	08/22/23	500369	BARTON SOLVENTS, INC	192		A5400 SCREEN CLEANER 453/LB DR	1359.0000	2.98	4,049.82	

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046			OP-1245569	08/22/23	500369	BARTON SOLVENTS, INC	TXT		#28, FREIGHT FOB	1.0000	.01		
046			OP-1245569	08/22/23	500369	BARTON SOLVENTS, INC	TXT		ENERGY SURCHARGE	1.0000	70.00		
046			OP-1245569	08/22/23	500369	BARTON SOLVENTS, INC			FREIGHT EXPENSE	1.0000	70.00	70.00	
046			OP-1245569						Purchase Order Total			4,119.82	
046			OP-1245581	08/22/23	714244	JOHNSON PLASTICS	665		ULTRAGRAVE, BLK/WHI, MATTE, 1/	25.0000	55.72	1,393.00	
046			OP-1245581	08/22/23	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1245581	08/22/23	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	170.63	170.63	
046			OP-1245581						Purchase Order Total			1,563.63	
046			OP-1245675	08/22/23	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANABINOIDS	10.0000	24.90	249.00	
046			OP-1245675	08/22/23	2705579	DETECTACHEM INC	193	00	METH/ MOMA	1.0000	24.90	24.90	
046			OP-1245675	08/22/23	2705579	DETECTACHEM INC	193	00	MULTI DRUG	5.0000	34.90	174.50	
046			OP-1245675						Purchase Order Total			448.40	
046			OP-1245720	08/22/23	502355	ULINE - PURCHASE ORDERS	640		POLY STRAP, BLK, 1/2X027X7200'	1.0000	111.00	111.00	
046			OP-1245720	08/22/23	502355	ULINE - PURCHASE ORDERS	640		POLY STRAP, BLK, 1/2X027X7200'	2.0000	111.00	222.00	
046			OP-1245720	08/22/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C - 39, FREIGHT @ 85.28	1.0000	.01		
046			OP-1245720	08/22/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1245720						Purchase Order Total			418.28	
046			OP-1245721	08/22/23	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX, WHITE, 12000YD	250.0000	9.38	2,345.00	
046			OP-1245721	08/22/23	508829	AMERICAN & EFIRD LLC	590		THREAD, 60 TEX, WHITE, 12000YD	96.0000	15.89	1,525.44	
046			OP-1245721	08/22/23	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$100	1.0000	.01		
046			OP-1245721						Purchase Order Total			3,870.44	
046			OP-1245738	08/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	29.99	359.88	
046			OP-1245738	08/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSETS	8.0000	29.99	239.92	
046			OP-1245738						Purchase Order Total			599.80	
046			OP-1245739	08/23/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	29.99	359.88	
046			OP-1245739	08/23/23	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	10.0000	39.99	399.90	

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046			OP-1245739	08/23/23	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SHRED	6.0000	29.99	179.94	
046			OP-1245739			COMPANY - PURC				Purchase Order Total		939.72	
046			OP-1245754	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +1.00 20 PACK	1.0000	22.00	22.00	
046			OP-1245754	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +1.50 20 PACK	1.0000	22.00	22.00	
046			OP-1245754	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +2.00 20 PACK	1.0000	22.00	22.00	
046			OP-1245754	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +2.50 20 PACK	1.0000	22.00	22.00	
046			OP-1245754	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +3.75 20 PACK	1.0000	22.00	22.00	
046			OP-1245754	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +4.00 20 PACK	1.0000	22.00	22.00	
046			OP-1245754	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +4.25 20 PACK	1.0000	22.00	22.00	
046			OP-1245754	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	FREIGHT	1.0000	30.00	30.00	
046			OP-1245754							Purchase Order Total		184.00	
046			OP-1245810	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +1.75 PACK OF 20	1.0000	28.40	28.40	
046			OP-1245810	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +3.75 PACK OF 20	1.0000	28.40	28.40	
046			OP-1245810	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	READERS +4.00 PACK OF 20	1.0000	28.40	28.40	
046			OP-1245810	08/23/23	2856068	READING GLASS COMPANY OF AMERI	475	00	FREIGHT	1.0000	22.00	22.00	
046			OP-1245810							Purchase Order Total		107.20	
046			OP-1245866	08/23/23	1842394	LEADING EDGE LAMINATING	655		GLOSS FILM, LAMAPPLY, 12"X1000'	4.0000	89.52	358.08	
046			OP-1245866	08/23/23	1842394	LEADING EDGE LAMINATING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1245866							Purchase Order Total		358.08	
046			OP-1245880	08/23/23	506651	DOCUMENT FINISHING RESOURCES -	615		COIL, BLK 8 MIL 36" 4:1	500.0000	.16	78.40	
046			OP-1245880	08/23/23	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREIGHT FOB DEST	1.0000	.01		

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046			OP-1245880							Purchase Order Total		78.40	
046			OP-1245883	08/23/23	3210577	CENTRAL INK CORP	031		FAN APART	32.0000	26.75	856.00	
046			OP-1245883	08/23/23	3210577	CENTRAL INK CORP	620		INK, DENS BLK, 5.3LB EA	6.0000	46.06	276.34	
046			OP-1245883	08/23/23	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1245883	08/23/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	72.78	72.78	
046			OP-1245883	08/23/23	3210577	CENTRAL INK CORP			MISC CHARGES, NOT FREIGHT	1.0000	3.00	3.00	
046			OP-1245883	08/23/23	3210577	CENTRAL INK CORP			CI SHOP SUPPLIES	1.0000	15.64-	15.64-	
046			OP-1245883							Purchase Order Total		1,192.48	
046			OP-1245899	08/23/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL # 54395	225.0000	3.30	742.28	
046			OP-1245899	08/23/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD #54395	225.0000	2.99	672.75	
046			OP-1245899	08/23/23	4270168	GOTTULA PROPANE SERVICE INC			GAS/OIL FSP & CSI	1.0000	2.03	2.03	
046			OP-1245899							Purchase Order Total		1,417.06	
046			OP-1245975	08/23/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	RELAY	1.0000	19.30	19.30	
046			OP-1245975	08/23/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	#19 FILTER	2.0000	35.75	71.50	
046			OP-1245975	08/23/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	#6 FILTER	16.0000	16.50	264.00	
046			OP-1245975							Purchase Order Total		354.80	
046			OP-1245982	08/23/23	2705579	DETECTACHEM INC	193	00	K3-NACA TEST STRIP KITS	8.0000	29.90	239.20	
046			OP-1245982	08/23/23	2705579	DETECTACHEM INC	193	00	-4.5% NDCS DISCOUNT	1.0000	10.76-	10.76-	
046			OP-1245982	08/23/23	2705579	DETECTACHEM INC			SECURITY SUPPLIES	1.0000	18.00	18.00	
046			OP-1245982							Purchase Order Total		246.44	
046			OP-1245995	08/23/23	503780	TRUCK CENTER COMPANIES - LINCO	060		CAP-SURG TANK	1.0000	19.15	19.15	
046			OP-1245995	08/23/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1245995							Purchase Order Total		19.15	
046			OP-1245998	08/23/23	502093	AMERICAN THERMOFORM CORP	700		SPONGE ONLY, FOR MAGNET RACK	8.0000	20.00	160.00	
046			OP-1245998	08/23/23	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT QUOTED @ \$21.14	1.0000	.01		

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046			OP-1245998	08/23/23	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	21.14	21.14	
046			OP-1245998						Purchase Order Total			181.14	
046			OP-1246000	08/23/23	500478	H G KLUG SONS INC	500		OIL SEPERATOR CARTRIDGE CPL	2.0000	336.04	672.08	
046			OP-1246000	08/23/23	500478	H G KLUG SONS INC	500		OIL FILTER	4.0000	34.56	138.24	
046			OP-1246000	08/23/23	500478	H G KLUG SONS INC	500		AIR FILTER	2.0000	67.93	135.86	
046			OP-1246000	08/23/23	500478	H G KLUG SONS INC	TXT		#45, FREIGHT EST @ 50.00	1.0000	.01		
046			OP-1246000	08/23/23	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	28.33	28.33	
046			OP-1246000						Purchase Order Total			974.51	
046			OP-1246006	08/23/23	500174	DESIGN SPECIALTIES INC	240	00	BLUE ECONOBLEND FOOD CONTAINER	1.0000	102.00	102.00	
046			OP-1246006	08/23/23	500174	DESIGN SPECIALTIES INC	240	00	FROST ECONOBLEND LID	1.0000	96.00	96.00	
046			OP-1246006						Purchase Order Total			198.00	
046			OP-1246173	08/24/23	1731655	JENMAX FOODS LLC	393	00	JUICE BOXES FRUIT PUNCH	192.0000	16.80	3,225.60	
046			OP-1246173	08/24/23	1731655	JENMAX FOODS LLC	393	00	12 DAMAGED	12.0000-	16.80	201.60-	
046			OP-1246173						Purchase Order Total			3,024.00	
046			OP-1246299	08/25/23	3323510	DANIELS OLSEN - PURCHASING	445		KEY # C415A	100.0000	2.09	209.00	
046			OP-1246299	08/25/23	3323510	DANIELS OLSEN - PURCHASING	445		KEY # C346A	100.0000	2.09	209.00	
046			OP-1246299	08/25/23	3323510	DANIELS OLSEN - PURCHASING	445		KEY # C115A	100.0000	2.09	209.00	
046			OP-1246299	08/25/23	3323510	DANIELS OLSEN - PURCHASING	445		KEY # C420A	100.0000	2.09	209.00	
046			OP-1246299	08/25/23	3323510	DANIELS OLSEN - PURCHASING	445		KEY # C390A	100.0000	2.09	209.00	
046			OP-1246299	08/25/23	3323510	DANIELS OLSEN - PURCHASING	445		KEY # C413A	100.0000	2.09	209.00	
046			OP-1246299	08/25/23	3323510	DANIELS OLSEN - PURCHASING	445		KEY # C642A	100.0000	2.09	209.00	
046			OP-1246299	08/25/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/QA FREIGHT EST# \$35.00	1.0000	.01		
046			OP-1246299	08/25/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	45.44	45.44	
046			OP-1246299						Purchase Order Total			1,508.44	

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046			OP-1246324	08/25/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1246324	08/25/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1246324							Purchase Order Total		46.00	
046			OP-1246327	08/25/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK EXCHANGE	3.0000	23.00	69.00	
046			OP-1246327	08/25/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1246327							Purchase Order Total		69.00	
046			OP-1246383	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1246383	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1246383	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	33.99	67.98	
046			OP-1246383	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	69.99	69.99	
046			OP-1246383	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	39.99	119.97	
046			OP-1246383	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	29.99	89.97	
046			OP-1246383							Purchase Order Total		581.85	
046			OP-1246385	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	29.99	89.97	
046			OP-1246385	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	39.99	159.96	
046			OP-1246385	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	2.0000	39.99	79.98	
046			OP-1246385	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1246385	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	46.99	140.97	
046			OP-1246385	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	36.99	36.99	
046			OP-1246385	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	79.99	79.99	
046			OP-1246385	08/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	3.0000	33.99	101.97	
046			OP-1246385							Purchase Order Total		763.81	
046			OP-1246399	08/25/23	502355	ULINE - PURCHASE	832		TAPE, MASKING,	144.0000	1.70	244.80	

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						ORDERS			GENERAL 1"X60Y				
046			OP-1246399	08/25/23	502355	ULINE - PURCHASE	832		TAPE, MASKING, H/D,	144.0000	5.15	741.60	
						ORDERS			2"X60YD				
046			OP-1246399	08/25/23	502355	ULINE - PURCHASE	TXT		#45, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$85.28				
046			OP-1246399	08/25/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	85.28	85.28	
						ORDERS							
046			OP-1246399						Purchase Order Total			1,071.68	
046			OP-1246402	08/25/23	506646	PEERLESS ENERGY	445		VLV, CHK, 1/4"NPTF	1.0000	194.00	194.00	
						SYSTEMS LLC			BRASS VITON				
046			OP-1246402	08/25/23	506646	PEERLESS ENERGY	445		VLV, DR COMBO 24	1.0000	470.00	470.00	
						SYSTEMS LLC			VDC				
046			OP-1246402	08/25/23	506646	PEERLESS ENERGY	TXT		#29, FREIGHT EST @	1.0000	.01		
						SYSTEMS LLC			\$25.00				
046			OP-1246402	08/25/23	506646	PEERLESS ENERGY			FREIGHT EXPENSE	1.0000	16.35	16.35	
						SYSTEMS LLC							
046			OP-1246402	08/25/23	506646	PEERLESS ENERGY			FREIGHT EXPENSE	1.0000	14.09	14.09	
						SYSTEMS LLC							
046			OP-1246402						Purchase Order Total			694.44	
046			OP-1246403	08/25/23	551294	TIMESAVERS INC	545		BRASS SQUARE	2.0000	172.10	344.20	
									BLOCKS, 4BOLT				
046			OP-1246403	08/25/23	551294	TIMESAVERS INC	545		GAGE, 2" FACE, 200	1.0000	26.40	26.40	
									PSI				
046			OP-1246403	08/25/23	551294	TIMESAVERS INC	TXT		#20, FREIGHT QUOTED	1.0000	.01		
									@ \$9.95				
046			OP-1246403	08/25/23	551294	TIMESAVERS INC			FREIGHT EXPENSE	1.0000	25.66	25.66	
046			OP-1246403						Purchase Order Total			396.26	
046			OP-1246410	08/25/23	1188080	MENARDS - LINCOLN -	450		HAMMER, CLAW, 16OZ,	1.0000	7.99	7.99	
						SOUTH			FBRGLS HD				
046			OP-1246410	08/25/23	1188080	MENARDS - LINCOLN -	450		SQUARE, RAFTER, 7"	1.0000	2.99	2.99	
						SOUTH			ALUMN				
046			OP-1246410	08/25/23	1188080	MENARDS - LINCOLN -	TXT		#61,	1.0000	.01		
						SOUTH							
046			OP-1246410						Purchase Order Total			10.98	
046			OP-1246413	08/25/23	509265	HOME DEPOT PRO -	445		CALIPER, 6" DIGITAL	2.0000	35.97	71.94	
						PAYMENTS			3 MODE				
046			OP-1246413	08/25/23	509265	HOME DEPOT PRO -	TXT		#61, NO FREIGHT	1.0000	.01		
						PAYMENTS							
046			OP-1246413						Purchase Order Total			71.94	

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046			OP-1246444	08/28/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		PUMP DISPENSER FOR FLAT TOP SO	2.0000	69.77	139.54	
046			OP-1246444	08/28/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19, FREIGHT QUOTED @ \$15.53	1.0000	.01		
046			OP-1246444	08/28/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	15.53	15.53	
046			OP-1246444						Purchase Order Total			155.07	
046			OP-1246445	08/28/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		FILTER ELEMENT, CORLESS, 2.5"X	2.0000	155.00	310.00	
046			OP-1246445	08/28/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		BOTTLE, FLUID SAMPLE KIT,	2.0000	100.00	200.00	
046			OP-1246445	08/28/23	506646	PEERLESS ENERGY SYSTEMS LLC	445		KIT, SEPERATOR	2.0000	573.00	1,146.00	
046			OP-1246445	08/28/23	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#19, FREIGHT EST @ \$35.00	1.0000	.01		
046			OP-1246445	08/28/23	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	35.00	35.00	
046			OP-1246445						Purchase Order Total			1,691.00	
046			OP-1246446	08/28/23	500012	DIAMOND VOGEL PAINT - LINCOLN	445		PAINT, JET BLACK FLEET ACRYLIC	30.0000	49.04	1,471.20	
046			OP-1246446	08/28/23	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1246446						Purchase Order Total			1,471.20	
046			OP-1246447	08/28/23	1188080	MENARDS - LINCOLN - SOUTH	450		HAMMER, CLAW, 16OZ, FIBERGLASS	1.0000	.01	.01	
046			OP-1246447	08/28/23	1188080	MENARDS - LINCOLN - SOUTH	450		SQUARE, 7" ALUM RAFTER,	1.0000	.01	.01	
046			OP-1246447						Purchase Order Total			.02	
046			OP-1246977	08/29/23	500633	PEERLESS WIPING CLOTH	735	00	CTN WHITE CAR WASH TOWELS	14.0000	108.00	1,512.00	
046			OP-1246977						Purchase Order Total			1,512.00	
046			OP-1246980	08/29/23	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	WIDE BODY BUCKET	2.0000	29.10	58.20	
046			OP-1246980	08/29/23	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	DV WHITE COVER 4" X 3/8"	21.0000	1.43	30.03	
046			OP-1246980	08/29/23	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	PT FULL ANG POLY-2	10.0000	4.15	41.50	
046			OP-1246980	08/29/23	500012	DIAMOND VOGEL PAINT - LINCOLN	630	00	GREEN PLASTIC PAINT TRAY	12.0000	1.11	13.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1246980							Purchase Order Total		143.05	
046			OP-1246988	08/29/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CINNABAR TRAY	4.0000	156.00	624.00	
046			OP-1246988	08/29/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX , ORANGE SPORK	2.0000	62.00	124.00	
046			OP-1246988							Purchase Order Total		748.00	
046			OP-1247002	08/29/23	551556	TOPPS SMALL ENGINE	578	00	PARTS & SUPPLIES FOR TSCI MAIN	1.0000	515.49	515.49	
046			OP-1247002							Purchase Order Total		515.49	
046			OP-1247053	08/29/23	2445777	AMAZON CAPITAL SERVICES INC	445		FUSES, FAST BLOW, F10A 250B, 5	2.0000	8.66	17.32	
046			OP-1247053	08/29/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1247053							Purchase Order Total		17.32	
046			OP-1247054	08/29/23	2009659	HOLDAHL INC - PURCHASING	450		BIT, ROUTER, ROMAN OGEE, 1/4"	2.0000	33.00	66.00	
046			OP-1247054	08/29/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1247054							Purchase Order Total		66.00	
046			OP-1247055	08/29/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, XL,	10.0000	37.00	370.00	
046			OP-1247055	08/29/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, L	10.0000	37.00	370.00	
046			OP-1247055	08/29/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, M	10.0000	37.00	370.00	
046			OP-1247055	08/29/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, P/F, 4ML, LAR	40.0000	13.00	520.00	
046			OP-1247055	08/29/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, GRIP L	10.0000	30.00	300.00	
046			OP-1247055	08/29/23	502355	ULINE - PURCHASE ORDERS	TXT		#59, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1247055	08/29/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX COATED, L	10.0000	37.00	370.00	
046			OP-1247055	08/29/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1247055							Purchase Order Total		2,385.28	
046			OP-1247069	08/30/23	2335447	LINCOLN ELECTRIC COMPANY	285		WIRE, WELDING, .035 SUPER ARC,	594.0000	1.50	891.00	
046			OP-1247069	08/30/23	2335447	LINCOLN ELECTRIC	285		HELMET, WELDING,	2.0000	112.36	224.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1247069	08/30/23	2335447	COMPANY LINCOLN ELECTRIC COMPANY	TXT		1740 SERIES, #19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1247069							Purchase Order Total		1,115.72	
046			OP-1247199	08/30/23	505478	MENARDS - LINCOLN - NORTH	630		STAIN, CLOVE BROWN, ULTRA ADVA	24.0000	42.68	1,024.32	
046			OP-1247199	08/30/23	505478	MENARDS - LINCOLN - NORTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1247199							Purchase Order Total		1,024.32	
046			OP-1247201	08/30/23	3350708	NIGHTINGALE CORP	150		CHROME PLUG FOR ARM	100.0000	.26	26.00	
046			OP-1247201	08/30/23	3350708	NIGHTINGALE CORP	TXT		#16, FREIGHT QUOTED @ \$19.00	1.0000	.01		
046			OP-1247201							Purchase Order Total		26.00	
046			OP-1247205	08/30/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54435	250.0000	3.40	849.25	
046			OP-1247205	08/30/23	4270168	GOTTULA PROPANE SERVICE INC			GAS/OIL FSP & CSI	1.0000	.50	.50	
046			OP-1247205							Purchase Order Total		849.75	
046			OP-1247249	08/30/23	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	MISC LOCK PARTS	1.0000	6,061.15	6,061.15	
046			OP-1247249	08/30/23	1175941	WESTERN DETENTION PRODUCTS, IN		00	FREIGHT	1.0000	35.00	35.00	
046			OP-1247249							Purchase Order Total		6,096.15	
046			OP-1247250	08/30/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUSAGE BEANS RICE VEGAN	5.0000	120.00	600.00	
046			OP-1247250	08/30/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUSAGE SPICY RICE VEGET	5.0000	112.00	560.00	
046			OP-1247250	08/30/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, BEEF, RICE, VEGETABLE, V	5.0000	112.00	560.00	
046			OP-1247250	08/30/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHICKEN FRIED RICE VEG	5.0000	112.00	560.00	
046			OP-1247250	08/30/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,CHICKEN RICE VEG. VEGAN	5.0000	112.00	560.00	
046			OP-1247250							Purchase Order Total		2,840.00	
046			OP-1247252	08/30/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, ALMOND SPORK	5.0000	75.00	375.00	
046			OP-1247252	08/30/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CLEAR LID	10.0000	88.00	880.00	
046			OP-1247252							Purchase Order Total		1,255.00	

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046			OP-1247255	08/30/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	DRINK MIX, ORANGE	8.0000	90.00	720.00	
046			OP-1247255	08/30/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	DRINK MIX, LEMON LIME	8.0000	90.00	720.00	
046			OP-1247255	08/30/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	DRINK MIX, MANGO	8.0000	90.00	720.00	
046			OP-1247255	08/30/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	DRINK MIX, TROPICAL PUNCH	8.0000	90.00	720.00	
046			OP-1247255	08/30/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	DRINK MIX, GRAPE	10.0000	90.00	900.00	
046			OP-1247255						Purchase Order Total			3,780.00	
046			OP-1247269	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	445		DRILL BIT, 3/8" WOOD W/BIT STO	2.0000	6.89	13.78	
046			OP-1247269	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	445		FILTER, HVLP GRAVITY SPRAY GUN	1.0000	9.69	9.69	
046			OP-1247269	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	445		GUIDE, MICRO-POCKET DRILL 730	1.0000	57.00	57.00	
046			OP-1247269	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	445		BASE, ROUTER, BASE ASSEMBLY	1.0000	165.15	165.15	
046			OP-1247269	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT QUOTED @ \$4.49	1.0000	.01		
046			OP-1247269	08/31/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	4.49	4.49	
046			OP-1247269						Purchase Order Total			250.11	
046			OP-1247360	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	445		BLACK SPRAY PAINT	2.0000	14.40	28.80	
046			OP-1247360	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	445		STARLIGHT SILVER SPRAY PAINT	2.0000	14.40	28.80	
046			OP-1247360	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	445		WARM GREY SPRAY PAINT	2.0000	14.40	28.80	
046			OP-1247360	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	445		COOL GREY SPAY PAINT	2.0000	15.88	31.76	
046			OP-1247360	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	445		CAYENNE RED SPRAY PAINT	1.0000	15.26	15.26	
046			OP-1247360	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	445		KEY LIME (ZESTY)	1.0000	15.88	15.88	

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						INTERNATIONAL INC - PU			SPRAY PAINT				
046			OP-1247360	08/31/23	504312	KRUEGER	445		CHAMPAIGNE METALLIC	1.0000	15.38	15.38	
						INTERNATIONAL INC - PU			SPRAY PAINT				
046			OP-1247360	08/31/23	504312	KRUEGER	445		BRONZE METALLIC	1.0000	15.26	15.26	
						INTERNATIONAL INC - PU			SPRAY PAINT				
046			OP-1247360	08/31/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			OP-1247360	08/31/23	504312	KRUEGER			FREIGHT EXPENSE	1.0000	3.00	3.00	
						INTERNATIONAL INC - PU							
046			OP-1247360						Purchase Order Total			182.94	
046			OP-1247379	08/31/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	COFFEE INSTANT P/C 1000 CT	3.0000	65.00	195.00	
046			OP-1247379	08/31/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEV DRINK MIX MANGO	2.0000	89.00	178.00	
046			OP-1247379	08/31/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEV DRINK MIX TROPICAL PUNCH	2.0000	89.00	178.00	
046			OP-1247379	08/31/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEV DRINK MIX LEMON LIME	2.0000	89.00	178.00	
046			OP-1247379	08/31/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEV DRINK MIX ORANGE	2.0000	89.00	178.00	
046			OP-1247379	08/31/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEV DRINK MIX GRAPE	2.0000	89.00	178.00	
									Purchase Order Total			1,085.00	
046			OP-1247385	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	445		LIGHT, LED HIGHBAY, 150W 2100	1.0000	49.99	49.99	
046			OP-1247385	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			49.99	
046			OP-1247389	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	450		BATTERY PACK, 18V XRP, 2PK DEW	1.0000	199.00	199.00	
046			OP-1247389	08/31/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			199.00	
046			OP-1247391	08/31/23	2445777	AMAZON CAPITAL	445		BIT, ROUTER,	2.0000	59.00	118.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			ROUND OVER, 3/4"				
046			OP-1247391	08/31/23	2445777	AMAZON CAPITAL	445		BRUSHES, WIRE,	1.0000	7.89	7.89	
						SERVICES INC			BRASS & SS, 12P				
046			OP-1247391	08/31/23	2445777	AMAZON CAPITAL	445		MARKING RULER, 6"	3.0000	13.00	39.00	
						SERVICES INC			INCRA,				
046			OP-1247391	08/31/23	2445777	AMAZON CAPITAL	445		BIT, ROUTER, 2	5.0000	26.00	130.00	
						SERVICES INC			FLUTED, 1"				
046			OP-1247391	08/31/23	2445777	AMAZON CAPITAL	TXT		#20, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			OP-1247391						Purchase Order Total			294.89	
046			OP-1247401	08/31/23	545153	ROCHFORD SUPPLY	315		SLIDE, SGL RSI, #5,	5.0000	24.15	120.75	
									BLK, 100/B				
046			OP-1247401	08/31/23	545153	ROCHFORD SUPPLY	315		SLIDE, SGL RSI,	5.0000	20.31	101.55	
									#4.5, WHI 100				
046			OP-1247401	08/31/23	545153	ROCHFORD SUPPLY	315		NYLON COIL CHAIN,	1.0000	95.72	95.72	
									#5CF, 5/8 ZI				
046			OP-1247401	08/31/23	545153	ROCHFORD SUPPLY	315		BACKING CLOTH,	1.0000	62.00	62.00	
									CAMBRIC, 36" BL				
046			OP-1247401	08/31/23	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @	1.0000	.01		
									\$60.00				
046			OP-1247401	08/31/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	18.03	18.03	
046			OP-1247401						Purchase Order Total			398.05	
046			OP-1247493	08/31/23	1390032	TEXCHINE INC	500		HI LIMIT DC TEMP	1.0000	983.36	983.36	
									REWORK 24V				
046			OP-1247493	08/31/23	1390032	TEXCHINE INC	500		FITTING ZERT 1/8	2.0000	3.20	6.40	
									NPTF				
046			OP-1247493	08/31/23	1390032	TEXCHINE INC	500		NIPPLE 1/8" X 4.5"	2.0000	9.22	18.44	
									BLK				
046			OP-1247493	08/31/23	1390032	TEXCHINE INC	TXT		#45, FREIGHT EST @	1.0000	.01		
									\$50.00				
046			OP-1247493	08/31/23	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	18.67	18.67	
046			OP-1247493						Purchase Order Total			1,026.87	
046			OP-1247494	08/31/23	2009659	HOLDAHL INC -	445		BIT, SHAPER, 3	3.0000	79.83	239.50	
						PURCHASING			WING, H/D, AMAN				
046			OP-1247494	08/31/23	2009659	HOLDAHL INC -	TXT		#61, FREIGHT EST	1.0000	.01		
						PURCHASING			@ \$25.00				
046			OP-1247494						Purchase Order Total			239.50	
046			OP-1247495	08/31/23	837809	UNIVERSAL SEWING	590		LOWER KNIFE PRESSER	3.0000	15.77	47.31	
						SUPPLY			FOR JUKI S				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1247495	08/31/23	837809	UNIVERSAL SEWING SUPPLY	590		SNAP RING FOR JUKI BARTACKER	6.0000	2.10	12.60	
046			OP-1247495	08/31/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1247495						Purchase Order Total			59.91	
046			OP-1247542	09/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	29.99	299.90	
046			OP-1247542	09/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	8.0000	29.99	239.92	
046			OP-1247542	09/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	8.0000	29.99	239.92	
046			OP-1247542						Purchase Order Total			779.74	
046			OP-1247543	09/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	29.99	299.90	
046			OP-1247543	09/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	33.99	271.92	
046			OP-1247543						Purchase Order Total			571.82	
046			OP-1247544	09/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	29.99	239.92	
046			OP-1247544	09/01/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	7.0000	39.99	279.93	
046			OP-1247544						Purchase Order Total			519.85	
046			OP-1247547	09/01/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1247547						Purchase Order Total			69.00	
046			OP-1247560	09/01/23	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	13.07	13.07	
046			OP-1247560						Purchase Order Total			13.07	
046			OP-1247654	09/01/23	500246	EAKES OFFICE SOLUTIONS - GRAND	652	00	HAND SANITIZER	8.0000	67.06	536.48	
046			OP-1247654						Purchase Order Total			536.48	
046			OP-1247670	09/01/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,CHIX,FRD RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1247670	09/01/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,CHIX, RICE, VEG VEGAN	5.0000	112.00	560.00	
046			OP-1247670	09/01/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUS, BNS,RICE,VEGAN	5.0000	120.00	600.00	
046			OP-1247670	09/01/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SSGSSPCY, RICE,VEGAN	5.0000	112.00	560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1247670	09/01/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL,BF,RICE,VEGGIE ,VEGAN	5.0000	112.00	560.00	
046			OP-1247670							Purchase Order Total		2,840.00	
046			OP-1247677	09/01/23	530580	KEY MASTERS OF GREATER OMAHA	910	00	LABOR FIXING 2 SEPARATE LOCKS	1.0000	325.00	325.00	
046			OP-1247677							Purchase Order Total		325.00	
046			OP-1247678	09/01/23	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONDUIT	4.0000	14.19	56.76	
046			OP-1247678	09/01/23	500752	WESCO DISTRIBUTION - PURCHASE	670	00	COMB	8.0000	3.78	30.24	
046			OP-1247678	09/01/23	500752	WESCO DISTRIBUTION - PURCHASE	670	00	COVER	8.0000	4.53	36.24	
046			OP-1247678	09/01/23	500752	WESCO DISTRIBUTION - PURCHASE	670	00	ALUMINIUM	4.0000	14.19	56.76	
046			OP-1247678							Purchase Order Total		180.00	
046			OP-1247679	09/01/23	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	2X2X1/8 HOT ROLL ANGLE 20'	8.5000	42.92	364.82	
046			OP-1247679	09/01/23	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	DISCOUNT FOR LINE 1	1.0000	54.72-	54.72-	
046			OP-1247679	09/01/23	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	16 GA HOT ROLL TEMPER PASS	2.0000	97.69	195.38	
046			OP-1247679	09/01/23	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	DISCOUNT FOR LINE 2	1.0000	29.31-	29.31-	
046			OP-1247679	09/01/23	502018	RIVERS METAL PRODUCTS - PURCHA	936	00	CUTTING	1.2500	55.00	68.75	
046			OP-1247679							Purchase Order Total		544.92	
046			OP-1247717	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOTTLE EMPTY HOLY WATER 1 FL O	2.0000	3.50	7.00	
046			OP-1247717	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	4.0000	11.65	46.60	
046			OP-1247717	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	7.00-	7.00-	
046			OP-1247717							Purchase Order Total		46.60	
046			OP-1247927	09/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	3.0000	6.95	20.85	
046			OP-1247927							Purchase Order Total		20.85	
046			OP-1248009	09/05/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	STATE BOND	1.0000	40.00	40.00	
046			OP-1248009	09/05/23	538223	NEBRASKA NOTARY	605	00	STAMP	1.0000	32.00	32.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1248009	09/05/23	538223	ASSOCIATION IN NEBRASKA NOTARY ASSOCIATION IN	605	98	FREIGHT QUOTE	1.0000	5.00	5.00	
046			OP-1248009							Purchase Order Total		77.00	
046			OP-1248017	09/05/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY BOND FEE	1.0000	40.00	40.00	
046			OP-1248017	09/05/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1248017	09/05/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP SLIMSTAMP	1.0000	27.99	27.99	
046			OP-1248017							Purchase Order Total		97.99	
046			OP-1248019	09/05/23	1421037	ABBOTT RAPID DX NORTH AMERICA	193	00	BINAX NOW COVID 19 AG COVID	10.0000	201.01	2,010.10	
046			OP-1248019							Purchase Order Total		2,010.10	
046			OP-1248022	09/05/23	1264614	MENARDS - ALL PAYMENTS	445	00	SWAGING TOOL	1.0000	44.99	44.99	
046			OP-1248022							Purchase Order Total		44.99	
046			OP-1248025	09/05/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1248025	09/05/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET	1.0000	32.00	32.00	
046			OP-1248025	09/05/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	98	FREIGHT QUOTE	1.0000	5.00	5.00	
046			OP-1248025	09/05/23	538223	NEBRASKA NOTARY ASSOCIATION IN			OFFICE SUPPLIES EXPENSE	1.0000	4.00	4.00	
046			OP-1248025							Purchase Order Total		81.00	
046			OP-1248027	09/05/23	502355	ULINE - PURCHASE ORDERS	485	00	FOAMING SOAP DISPENSER	20.0000	28.00	560.00	
046			OP-1248027	09/05/23	502355	ULINE - PURCHASE ORDERS	485	98	FREIGHT QUOTE	1.0000	49.61	49.61	
046			OP-1248027							Purchase Order Total		609.61	
046			OP-1248069	09/05/23	508829	AMERICAN & EFIRD LLC	590		THREAD, 40TEX, PERMA CORE, WHI	128.0000	7.68	983.04	
046			OP-1248069	09/05/23	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1248069							Purchase Order Total		983.04	
046			OP-1248071	09/05/23	505478	MENARDS - LINCOLN - NORTH	445		ROLLER, FOAM PAINT, 6", 6PK	6.0000	10.49	62.94	
046			OP-1248071	09/05/23	505478	MENARDS - LINCOLN -	TXT		#39 & 1/C, NO	1.0000	.01		

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						NORTH			FREIGHT				
046			OP-1248071							Purchase Order Total		62.94	
046		09/06/23	OP-1248107		2445777	AMAZON CAPITAL SERVICES INC	287		BATTERY PACK, 20V, 5AH 2PK DEW	1.0000	120.00	120.00	
046		09/06/23	OP-1248107		2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1248107							Purchase Order Total		120.00	
046		09/06/23	OP-1248199		502355	ULINE - PURCHASE ORDERS	640		FOAM CORE BOARD, 4X8" WHITE	25.0000	15.80	395.00	
046		09/06/23	OP-1248199		502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046		09/06/23	OP-1248199		502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1248199							Purchase Order Total		480.28	
046		09/06/23	OP-1248206		533359	PRATT INDUSTRIES USA - PURCHAS	640		18X14X10 BOXES	1000.0000	1.46	1,460.00	
046		09/06/23	OP-1248206		533359	PRATT INDUSTRIES USA - PURCHAS	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1248206							Purchase Order Total		1,460.00	
046		09/06/23	OP-1248212		526776	HOCKENBERGS EQUIP & SUPPLY CO	060	00	DOOR GASKET	2.0000	95.00	190.00	
046		09/06/23	OP-1248212		526776	HOCKENBERGS EQUIP & SUPPLY CO	240	00	SPATULA	6.0000	2.46	14.76	
046		09/06/23	OP-1248212		526776	HOCKENBERGS EQUIP & SUPPLY CO	240	00	STANDARD ROUND BOWL DISHER	4.0000	11.40	45.60	
046		09/06/23	OP-1248212		526776	HOCKENBERGS EQUIP & SUPPLY CO	175	00	DISHWASHING GLOVES	12.0000	10.20	122.40	
046		09/06/23	OP-1248212		526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT	1.0000	40.00	40.00	
046			OP-1248212							Purchase Order Total		412.76	
046		09/06/23	OP-1248217		2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE OFFICE 2-194	1.0000	79.00	79.00	
046		09/06/23	OP-1248217		2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE OFFICE 2-195	1.0000	79.00	79.00	
046		09/06/23	OP-1248217		2045261	NATIONAL FURNACE & AIR CONDITI	910	00	BACK FLUSH GEOTHERMAL LINES	1.0000	87.95	87.95	
046			OP-1248217							Purchase Order Total		245.95	
046		09/06/23	OP-1248233		1886184	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK CHARGE	1.0000	30.00	30.00	

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046			OP-1248233	09/06/23	1886184	MMC MECHANICAL CONTRACTORS INC	001	00	MISC CHARGE	1.0000	15.00	15.00	
046			OP-1248233	09/06/23	1886184	MMC MECHANICAL CONTRACTORS INC	001	00	LABOR STANDARD	4.0000	135.00	540.00	
046			OP-1248233	09/06/23	1886184	MMC MECHANICAL CONTRACTORS INC	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			OP-1248233	09/06/23	1886184	MMC MECHANICAL CONTRACTORS INC	001	00	CO2	1.0000	295.00	295.00	
046			OP-1248233	09/06/23	1886184	MMC MECHANICAL CONTRACTORS INC			REP & MAINT-REAL PROPERTY	1.0000	.11	.11	
046			OP-1248233						Purchase Order Total			890.11	
046			OP-1248248	09/06/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1248248	09/06/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1248248						Purchase Order Total			70.00	
046			OP-1248314	09/06/23	550972	THERMOPATCH CORPORATION	080	00	DR, HIQ, DYE RESISTANT-WHITE	10.0000	292.72	2,927.20	
046			OP-1248314						Purchase Order Total			2,927.20	
046			OP-1248320	09/06/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	COFFEE INSTANT P/C 10000CT	3.0000	65.00	195.00	
046			OP-1248320	09/06/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEV. DRINK MIX MANGO	2.0000	89.00	178.00	
046			OP-1248320	09/06/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEV. DRINK MIX TROPICAL PUNCH	2.0000	89.00	178.00	
046			OP-1248320	09/06/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEV. DRINK MIX LEMON LIME	2.0000	89.00	178.00	
046			OP-1248320	09/06/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEV. DRINK MIX ORANGE	2.0000	89.00	178.00	
046			OP-1248320	09/06/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEV. DRINK MIX GRAPE	2.0000	89.00	178.00	
046			OP-1248320						Purchase Order Total			1,085.00	
046			OP-1248323	09/06/23	2304874	AGRILAND FS INC	405	00	GASAHOL 87E10	1450.0000	3.06	4,437.00	
046			OP-1248323						Purchase Order Total			4,437.00	
046			OP-1248326	09/06/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54470	225.0000	3.60	809.78	
046			OP-1248326						Purchase Order Total			809.78	
046			OP-1248329	09/06/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54499	225.0000	3.70	832.28	

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046			OP-1248329							Purchase Order Total		832.28	
046			OP-1248333	09/06/23	546193	SAPP BROS PETROLEUM	405	00	AMERIGUARD 15W-40	1.0000	812.50	812.50	
						INC - LIN			HD CK4				
046			OP-1248333	09/06/23	546193	SAPP BROS PETROLEUM	405	00	TRANSPORTATION	1.0000	20.00	20.00	
						INC - LIN			COMPLIANCE FEE				
046			OP-1248333							Purchase Order Total		832.50	
046			OP-1248336	09/06/23	2304874	AGRILAND FS INC	405	00	87E10 GAS	1400.0000	2.99	4,186.14	
046			OP-1248336							Purchase Order Total		4,186.14	
046			OP-1248376	09/07/23	504312	KRUEGER	445		LH BACK SUPPORT	5.0000	8.35	41.75	
						INTERNATIONAL INC -			NAVIGATOR				
						PU							
046			OP-1248376	09/07/23	504312	KRUEGER	445		RH BACK SUPPORT	5.0000	8.35	41.75	
						INTERNATIONAL INC -			NAVIGATOR				
						PU							
046			OP-1248376	09/07/23	504312	KRUEGER	TXT		ICX FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			OP-1248376							Purchase Order Total		83.50	
046			OP-1248382	09/07/23	2445777	AMAZON CAPITAL	450		BIT, ROUTER,	1.0000	62.53	62.53	
						SERVICES INC			FLUTING ASS. 1/4"				
046			OP-1248382	09/07/23	2445777	AMAZON CAPITAL	TXT		#39, FREIGHT FOB	1.0000	.01		
						SERVICES INC			DEST				
046			OP-1248382							Purchase Order Total		62.53	
046			OP-1248403	09/07/23	2009659	HOLDAHL INC -	450		BIT, ROUTER,	3.0000	26.12	78.36	
						PURCHASING			BEADING, 3/8"				
046			OP-1248403	09/07/23	2009659	HOLDAHL INC -	450		BIT, ROUTER, CORNER	3.0000	28.74	86.21	
						PURCHASING			RND 1/4				
046			OP-1248403	09/07/23	2009659	HOLDAHL INC -	450		BIT, ROUTER, CORNER	3.0000	54.22	162.66	
						PURCHASING			RND 3/4,				
046			OP-1248403	09/07/23	2009659	HOLDAHL INC -	450		BIT, ROUTER, 4FL	6.0000	43.97	263.84	
						PURCHASING			CORNER RND, 1				
046			OP-1248403	09/07/23	2009659	HOLDAHL INC -	450		BIT, ROUTER, FLUSH	4.0000	17.60	70.42	
						PURCHASING			TRIM, W/BB				
046			OP-1248403	09/07/23	2009659	HOLDAHL INC -	450		BIT, ROUTER, ROMAN	2.0000	59.70	119.39	
						PURCHASING			OGEE 3/8 RA				
046			OP-1248403	09/07/23	2009659	HOLDAHL INC -	450		BIT, ROUTER,	3.0000	29.57	88.72	
						PURCHASING			PLUNGE, 2FL, 1"				
046			OP-1248403	09/07/23	2009659	HOLDAHL INC -	450		BIT, ROUTER,	4.0000	24.55	98.20	
						PURCHASING			PLUNGE, 2FL, 3/4"				

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046			OP-1248403	09/07/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1248403									Purchase Order Total	967.80
046			OP-1248418	09/07/23	2445777	AMAZON CAPITAL SERVICES INC	260		MIG WELDING GUN, MDX-250	1.0000	411.76	411.76	
046			OP-1248418	09/07/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1248418									Purchase Order Total	411.76
046			OP-1248602	09/07/23	505478	MENARDS - LINCOLN - NORTH	630		STAIN, CLOVE BROWN, SEMI-TRANS	16.0000	42.68	682.88	
046			OP-1248602	09/07/23	505478	MENARDS - LINCOLN - NORTH	445		PAINT ROLLER COVERS, 6" FOAM,	4.0000	10.49	41.96	
046			OP-1248602	09/07/23	505478	MENARDS - LINCOLN - NORTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1248602									Purchase Order Total	724.84
046			OP-1248605	09/07/23	1664507	M PLUS A MATTING LLC	445		MAT, FLOOR, 3X10', MEGAHOLD, B	10.0000	156.93	1,569.30	
046			OP-1248605	09/07/23	1664507	M PLUS A MATTING LLC	TXT		#45, FREIGHT EST @ \$250.00	1.0000	.01		
046			OP-1248605	09/07/23	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	185.98	185.98	
046			OP-1248605									Purchase Order Total	1,755.28
046			OP-1248678	09/08/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PERMACRY KITCHEN WHITE	10.0000	48.42	484.20	
046			OP-1248678	09/08/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	PERMACRYL P-5	4.0000	47.19	188.76	
046			OP-1248678	09/08/23	504834	DIAMOND VOGEL PAINT, OMAHA	150	00	MSK TAPE	12.0000	8.55	102.60	
046			OP-1248678									Purchase Order Total	775.56
046			OP-1248785	09/08/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	29.99	119.96	
046			OP-1248785	09/08/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	2.0000	34.99	69.98	
046			OP-1248785	09/08/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	8.0000	39.99	319.92	
046			OP-1248785	09/08/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	4.0000	39.99	159.96	
046			OP-1248785	09/08/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	29.99	119.96	
046			OP-1248785									Purchase Order Total	789.78

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046			OP-1248821	09/08/23	2427173	ORTHOFIX INC	465	00	BONE STIMULATOR	1.0000	4,697.13	4,697.13	
046			OP-1248821							Purchase Order Total		4,697.13	
046			OP-1248822	09/08/23	502355	ULINE - PURCHASE ORDERS	640		MAILERS, SELF SEAL, 14.125X20,	1.0000	39.00	39.00	
046			OP-1248822	09/08/23	502355	ULINE - PURCHASE ORDERS	640		NEWSPRINT SHEETS, 24"X36"	2.0000	38.00	76.00	
046			OP-1248822	09/08/23	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT QUOTED @ \$59.00	1.0000	.01		
046			OP-1248822	09/08/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	59.00	59.00	
046			OP-1248822							Purchase Order Total		174.00	
046			OP-1248893	09/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PENDANT, ANKH SILVER SMALL	1.0000	7.95	7.95	
046			OP-1248893	09/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	2.0000	6.95	13.90	
046			OP-1248893							Purchase Order Total		21.85	
046			OP-1248912	09/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1248912							Purchase Order Total		6.95	
046			OP-1248914	09/08/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1248914							Purchase Order Total		69.00	
046			OP-1248916	09/08/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1248916							Purchase Order Total		69.00	
046			OP-1248969	09/08/23	1201278	SHOES FOR CREWS LLC	800	00	STYLE 54 CREWGUARD OVERSHOE L	10.0000	14.48	144.80	
046			OP-1248969	09/08/23	1201278	SHOES FOR CREWS LLC	800	00	STYLE 54 CREWGUARD OVERSHOE M	8.0000	14.48	115.84	
046			OP-1248969	09/08/23	1201278	SHOES FOR CREWS LLC	800	00	STYLE 54 CREWGUARD OVERSHOE M	8.0000	14.48	115.84	
046			OP-1248969	09/08/23	1201278	SHOES FOR CREWS LLC	800	00	STYLE 54 CREWGUARD OVERSHOE, S	4.0000	14.48	57.92	
046			OP-1248969							Purchase Order Total		434.40	
046			OP-1248983	09/08/23	502926	BOB BARKER COMPANY INC - PURCH	652	00	CARDBOARD APLICATOR REG TMPONS	20.0000	75.50	1,510.00	
046			OP-1248983							Purchase Order Total		1,510.00	
046			OP-1249010	09/11/23	1157056	WESTERN STATES ENVELOPE AND LA	445		LABEL, NE 1 PLTE'25	5000.0000	78.75	393.75	

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046			OP-1249010	09/11/23	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, FREIGHT QUOTED @ \$13.44	1.0000	.01		
046			OP-1249010	09/11/23	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE	1.0000	13.44	13.44	
046			OP-1249010						Purchase Order Total			407.19	
046			OP-1249012	09/11/23	1157056	WESTERN STATES ENVELOPE AND LA	445		LABEL, NBRKA 1 PLTE'25 C100	25000.0000	37.59	939.75	
046			OP-1249012	09/11/23	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1249012						Purchase Order Total			939.75	
046			OP-1249184	09/11/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID SANCHEZ 216277	1.0000	1,495.00	1,495.00	
046			OP-1249184	09/11/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID SANCHEZ 216277	1.0000	1,495.00	1,495.00	
046			OP-1249184						Purchase Order Total			2,990.00	
046			OP-1249192	09/11/23	502355	ULINE - PURCHASE ORDERS	450		STRIPS, PLASTIC DISPLAY, 21"	1.0000	15.00	15.00	
046			OP-1249192	09/11/23	502355	ULINE - PURCHASE ORDERS	560		HAND TRUCK, STEEL, CONVERTIBLE	2.0000	245.00	490.00	
046			OP-1249192	09/11/23	502355	ULINE - PURCHASE ORDERS	450		SEALS, EASY LOCK, 2" RED, 1000	20.0000	99.00	1,980.00	
046			OP-1249192	09/11/23	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN, FREIGHT @ \$85.25	1.0000	.01		
046			OP-1249192	09/11/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1249192						Purchase Order Total			2,570.28	
046			OP-1249214	09/11/23	534666	MCFEELYS	445		WOOD FILLER, BIRCH, QT, FAMOWO	24.0000	8.41	201.84	
046			OP-1249214	09/11/23	534666	MCFEELYS	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1249214						Purchase Order Total			201.84	
046			OP-1249260	09/11/23	1842394	LEADING EDGE LAMINATING	655		FILM LAMALPY GLOSS, 12"X1000'	4.0000	89.52	358.08	
046			OP-1249260	09/11/23	1842394	LEADING EDGE LAMINATING	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1249260						Purchase Order Total			358.08	
046			OP-1249261	09/11/23	2298111	SCHOOLCRAFT PUBLISHING	785		WORKBOOK, BASIC HAND TOOLS	2.0000	48.00	96.00	
046			OP-1249261	09/11/23	2298111	SCHOOLCRAFT	785		WORKBOOK, WORK	2.0000	48.00	96.00	

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			OP-1249261	09/11/23	2298111	PUBLISHING SCHOOLCRAFT	785		PLANNING & SETU WORKBOOK, CUTTING TOOLS 1	2.0000	48.00	96.00	
046			OP-1249261	09/11/23	2298111	PUBLISHING SCHOOLCRAFT	785		WORKBOOK, CUTTING TOOLS II	2.0000	48.00	96.00	
046			OP-1249261	09/11/23	2298111	PUBLISHING SCHOOLCRAFT	785		BOOK, NON-METALS IN THE PLANT	1.0000	68.00	68.00	
046			OP-1249261	09/11/23	2298111	PUBLISHING SCHOOLCRAFT	785		TEST, NON-METALS IN THE PLANT	1.0000	20.00	20.00	
046			OP-1249261	09/11/23	2298111	PUBLISHING SCHOOLCRAFT	TXT		#26, FREIGHT QUOTED @ \$25.00	1.0000	.01		
046			OP-1249261	09/11/23	2298111	PUBLISHING SCHOOLCRAFT			FREIGHT EXPENSE	1.0000	23.60	23.60	
046			OP-1249261						Purchase Order Total			495.60	
046			OP-1249311	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID	10.0000	2.49	24.90	
046			OP-1249311						Purchase Order Total			24.90	
046			OP-1249330	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1249330						Purchase Order Total			1.50	
046			OP-1249339	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	1.0000	11.65	11.65	
046			OP-1249339						Purchase Order Total			11.65	
046			OP-1249368	09/12/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1249368						Purchase Order Total			138.00	
046			OP-1249375	09/12/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 18010	1.0000	69.00	69.00	
046			OP-1249375						Purchase Order Total			69.00	
046			OP-1249402	09/12/23	2009659	HOLDAHL INC - PURCHASING	630		WOODFILLER, RED OAK, WOOD, PT	2.0000	7.47	14.94	
046			OP-1249402	09/12/23	2009659	HOLDAHL INC - PURCHASING	630		WOODFILLER, RED OAK, WOOD, QT	7.0000	12.83	89.80	
046			OP-1249402	09/12/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1249402						Purchase Order Total			104.74	
046			OP-1249892	09/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET OUR LADY OF GUADALUPE	1.0000	4.95	4.95	
046			OP-1249892	09/14/23	552479	UNION SUPPLY COMPANY	578	00	BOTTLE EMP HOLY	2.0000	3.50	7.00	

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						& FOOD EX			WATER 1 FL OZ				
046			OP-1249892	09/14/23	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
						& FOOD EX							
046			OP-1249892							Purchase Order Total		23.60	
046			OP-1249894	09/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	29.99	149.95	
046			OP-1249894	09/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	12.0000	29.99	359.88	
046			OP-1249894	09/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	29.99	149.95	
046			OP-1249894	09/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CORN SWEET	17.0000	49.99	849.83	
046			OP-1249894	09/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	WATERMELON SEEDLESS	10.0000	12.99	129.90	
046			OP-1249894							Purchase Order Total		1,639.51	
046			OP-1249993	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	936		BRUSHES, DEWALT ROUTER, 4PK	1.0000	8.99	8.99	
046			OP-1249993	09/14/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT QUOTED @ \$6.99	1.0000	.01		
046			OP-1249993	09/14/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1249993							Purchase Order Total		15.98	
046			OP-1250005	09/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	025		ELEM, FLTR, CORELESS, 2.5 DIA	2.0000	155.00	310.00	
046			OP-1250005	09/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	025		KIT, SEPARATOR ELEMENT P12	1.0000	573.00	573.00	
046			OP-1250005	09/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	025		KIT, FLUID SAMPLE BOTTLE	2.0000	100.00	200.00	
046			OP-1250005	09/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	025		SULLUBE LUBRICANT, 5 GAL	2.0000	818.00	1,636.00	
046			OP-1250005	09/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	025		PLUG, O-RING BOSS SAE 1-1/4	1.0000	73.00	73.00	
046			OP-1250005	09/14/23	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#26, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1250005	09/14/23	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	79.83	79.83	
046			OP-1250005							Purchase Order Total		2,871.83	
046			OP-1250051	09/14/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	PASTERY, HONEY BUN	56.0000	53.83	3,014.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1250051							Purchase Order Total		3,014.48	
046			OP-1250062	09/14/23	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE, LOWTOP VELCRO CANVAS	1.0000	13.07	13.07	
046			OP-1250062							Purchase Order Total		13.07	
046			OP-1250066	09/14/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1250066	09/14/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1250066							Purchase Order Total		168.00	
046			OP-1250070	09/14/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1250070	09/14/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	
046			OP-1250070							Purchase Order Total		405.00	
046			OP-1250094	09/14/23	2559551	HOBART SERVICE	165	29	PARTS FOR DISHWASHER IN KITCHN	1.0000	469.58	469.58	
046			OP-1250094							Purchase Order Total		469.58	
046			OP-1250123	09/14/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	133.92	803.52	
046			OP-1250123	09/14/23	1313071	FARMER BROS CO		TXT	#26	1.0000	.01		
046			OP-1250123	09/14/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.36	.36	
046			OP-1250123							Purchase Order Total		803.88	
046			OP-1250166	09/14/23	2110712	MENARDS - OMAHA - L ST	320	00	BUILDING SUPPLIES	1.0000	79.62	79.62	
046			OP-1250166	09/14/23	2110712	MENARDS - OMAHA - L ST			CONST & MAINT SUP EXP	1.0000	2.70-	2.70-	
046			OP-1250166							Purchase Order Total		76.92	
046			OP-1250169	09/14/23	2110712	MENARDS - OMAHA - L ST	320	00	BUILDING SUPPLIES	1.0000	31.23	31.23	
046			OP-1250169							Purchase Order Total		31.23	
046			OP-1250171	09/14/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	MULT-E-POXY 180SILVER	3.0000	139.79	419.37	
046			OP-1250171	09/14/23	504834	DIAMOND VOGEL PAINT, OMAHA	630	00	MULT-E-POXY 180 CURE	3.0000	112.92	338.76	
046			OP-1250171							Purchase Order Total		758.13	
046			OP-1250215	09/15/23	2110712	MENARDS - OMAHA - L ST	135	00	BUILDING MATERIALS	1.0000	35.97	35.97	
046			OP-1250215							Purchase Order Total		35.97	
046			OP-1250227	09/15/23	837809	UNIVERSAL SEWING	590		GUIDE SUPPORT	1.0000	93.71	93.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY			ASSEMBLY B				
046			OP-1250227	09/15/23	837809	UNIVERSAL SEWING	590		UPPER LOOPER HOLDER	1.0000	88.67	88.67	
						SUPPLY							
046			OP-1250227	09/15/23	837809	UNIVERSAL SEWING	590		SET SCREW	1.0000	1.13	1.13	
						SUPPLY							
046			OP-1250227	09/15/23	837809	UNIVERSAL SEWING	TXT		#45, FREIGHT EST @	1.0000	.01		
						SUPPLY			\$25.00				
046			OP-1250227	09/15/23	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	12.48	12.48	
						SUPPLY							
046			OP-1250227						Purchase Order Total			195.99	
046			OP-1250272	09/15/23	714244	JOHNSON PLASTICS	665		1/8" NAVY BLUE /	20.0000	99.09	1,981.70	
									WHITE				
046			OP-1250272	09/15/23	714244	JOHNSON PLASTICS	665		ADA 1/16" MARINE	20.0000	48.65	973.00	
									BLUE BACK PLA				
046			OP-1250272	09/15/23	714244	JOHNSON PLASTICS	665		1/16" RED WHITE	20.0000	49.77	995.40	
									SINGLE FACE				
046			OP-1250272	09/15/23	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@	1.0000	.01		
									\$300.00				
046			OP-1250272	09/15/23	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	154.62	154.62	
046			OP-1250272	09/15/23	714244	JOHNSON PLASTICS			ISSUES, TRANSFERS,	1.0000	.01	.01	
									ADJ				
046			OP-1250272	09/15/23	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	48.42	48.42	
046			OP-1250272	09/15/23	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	25.46	25.46	
046			OP-1250272						Purchase Order Total			4,178.61	
046			OP-1250397	09/17/23	534666	MCFEELYS	445		SCREWS, FLATHEAD,	1.0000	191.58	191.58	
									#8X2.5",				
046			OP-1250397	09/17/23	534666	MCFEELYS	TXT		#61, FREIGHT FOB	1.0000	.01		
									DEST				
046			OP-1250397						Purchase Order Total			191.58	
046			OP-1250398	09/17/23	507144	RJ KOOL CO LLC	500		RUBBER F/FS33-55	2.0000	294.92	589.84	
046			OP-1250398	09/17/23	507144	RJ KOOL CO LLC	500		RUBBER TRIM (EPR	3.0000	7.18	21.53	
									METER)				
046			OP-1250398	09/17/23	507144	RJ KOOL CO LLC	TXT		#52, FREIGHT FOB	1.0000	.01		
									DEST				
046			OP-1250398	09/17/23	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	22.93	22.93	
046			OP-1250398						Purchase Order Total			634.30	
046			OP-1250399	09/17/23	502355	ULINE - PURCHASE	315		GLUE DOTS, MED TAC,	18.0000	18.00	324.00	
						ORDERS			LOW PROFIL				
046			OP-1250399	09/17/23	502355	ULINE - PURCHASE	315		TACK CLOTH, 17X36"	1.0000	92.00	92.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			3M				
046			OP-1250399	09/17/23	502355	ULINE - PURCHASE	TXT		#23, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$18.52				
046			OP-1250399	09/17/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	18.52	18.52	
						ORDERS							
046			OP-1250399						Purchase Order Total			434.52	
046			OP-1250400	09/17/23	2718881	A STREET AUTO PARTS INC	060		WINDSHIELD WASH, -20	12.0000	3.20	38.40	
046			OP-1250400	09/17/23	2718881	A STREET AUTO PARTS INC	060		50 50 FLT CHARGE A F	2.0000	11.10	22.20	
046			OP-1250400	09/17/23	2718881	A STREET AUTO PARTS INC	060		NAPA EXACT FIT FRONT CONVENTIO	2.0000	8.77	17.54	
046			OP-1250400	09/17/23	2718881	A STREET AUTO PARTS INC	TXT		#48, FREIGHT FOB DEST	1.0000	.01		
046			OP-1250400						Purchase Order Total			78.14	
046			OP-1250401	09/17/23	534777	MCMaster CARR SUPPLY COMPANY -	445		DUAL CONNECTION SINK DRAIN W/E	2.0000	8.20	16.40	
046			OP-1250401	09/17/23	534777	MCMaster CARR SUPPLY COMPANY -	445		TUBING, EXTENSION, 1.5" SLIP-J	4.0000	6.40	25.60	
046			OP-1250401	09/17/23	534777	MCMaster CARR SUPPLY COMPANY -	445		FITTING, PLASTIC SLIP JOINT, P	4.0000	.95	3.80	
046			OP-1250401	09/17/23	534777	MCMaster CARR SUPPLY COMPANY -	445		VALVE, BRASS, ON-OFF, 1.5"	3.0000	58.54	175.62	
046			OP-1250401	09/17/23	534777	MCMaster CARR SUPPLY COMPANY -	445		ROD, NYLON, 1.5", WEAR RESISTA	5.0000	3.68	18.40	
046			OP-1250401	09/17/23	534777	MCMaster CARR SUPPLY COMPANY -	445		ACETAL BAR, 1.5"X1.5"X4'	1.0000	83.92	83.92	
046			OP-1250401	09/17/23	534777	MCMaster CARR SUPPLY COMPANY -	445		BAR, HDPE, 1.5"X1.5", MOISTURE	4.0000	9.86	39.44	
046			OP-1250401	09/17/23	534777	MCMaster CARR SUPPLY COMPANY -	445		CHECK VALVE, PVC PLASTIC, 1/4"	10.0000	15.82	158.20	
046			OP-1250401	09/17/23	534777	MCMaster CARR SUPPLY COMPANY -	445		CHECK VALVE, PLASTIC THREADED,	10.0000	13.96	139.60	
046			OP-1250401	09/17/23	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$44.63	1.0000	.01		
046			OP-1250401	09/17/23	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	44.36	44.36	
046			OP-1250401						Purchase Order Total			705.34	
046			OP-1250465	09/18/23	2445777	AMAZON CAPITAL	445		BASE FOR PLUNGE	1.0000	136.40	136.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1250465	09/18/23	2445777	SERVICES INC AMAZON CAPITAL	TXT		ROUTER, MILWAU #61, FREIGHT FOB	1.0000	.01		
046			OP-1250465			SERVICES INC			DEST				
										Purchase Order Total		136.40	
046			OP-1250566	09/18/23	897266	CRAFTMASTER HARDWARE	680	00	MORSE WATCHMANS WHITE KEYRING	2.0000	70.00	140.00	
046			OP-1250566	09/18/23	897266	CRAFTMASTER HARDWARE	680	00	MORSE WATCHMANS YELLOW KEYRING	2.0000	70.00	140.00	
										Purchase Order Total		280.00	
046			OP-1250567	09/18/23	897266	CRAFTMASTER HARDWARE	680	00	MEDCO CYL-MK #AA, CHG#AA2	2.0000	295.00	590.00	
046			OP-1250567	09/18/23	897266	CRAFTMASTER HARDWARE	680	00	MEDCO CYL-MK #AA, CHG#BAA1	1.0000	295.00	295.00	
										Purchase Order Total		885.00	
046			OP-1250599	09/18/23	2445777	AMAZON CAPITAL	445		SENSOR, LEVEL, PRINTER MUTOH,	1.0000	37.50	37.50	
046			OP-1250599	09/18/23	2445777	AMAZON CAPITAL	445		JUNCTION 2 BOARD, VJ-1638W	1.0000	129.99	129.99	
046			OP-1250599	09/18/23	2445777	AMAZON CAPITAL	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1250599	09/18/23	2445777	AMAZON CAPITAL	TXT		#23, FREIGHT QUOTED @ \$7.76	1.0000	.01		
046			OP-1250599	09/18/23	2445777	AMAZON CAPITAL			FREIGHT EXPENSE	1.0000	7.76	7.76	
										Purchase Order Total		175.25	
046			OP-1250646	09/18/23	523976	GOOD SOURCE	385	00	FROSTED FLAKES 24.25	54.0000	45.66	2,465.64	
046			OP-1250646	09/18/23	523976	GOOD SOURCE	385	00	RICE CRISPIES 26.45	30.0000	48.54	1,456.20	
046			OP-1250646	09/18/23	523976	GOOD SOURCE	385	00	FRUIT RINGS 26.45	30.0000	52.32	1,569.60	
046			OP-1250646	09/18/23	523976	GOOD SOURCE	385	00	MULTIGRAUN O'S	30.0000	51.08	1,532.40	
										Purchase Order Total		7,023.84	
046			OP-1250650	09/18/23	502662	EAKES OFFICE	485	00	PP7808F HAND SANITIZER	2.0000	61.60	123.20	
						SOLUTIONS - KEARN							
										Purchase Order Total		123.20	
046			OP-1250778	09/19/23	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	168.0000	1.00	168.00	
046			OP-1250778							Purchase Order Total		168.00	

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046			OP-1250876	09/19/23	505478	MENARDS - LINCOLN - NORTH	445		FAN, FLOOR, 20", HIGH VELOCITY	2.0000	47.99	95.98	
046			OP-1250876	09/19/23	505478	MENARDS - LINCOLN - NORTH	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1250876						Purchase Order Total			95.98	
046			OP-1250958	09/20/23	1061414	SHERWIN WILLIAMS - LINCOLN	830		XYLENE	30.0000	11.32	339.60	
046			OP-1250958	09/20/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			OP-1250958						Purchase Order Total			339.60	
046			OP-1250966	09/20/23	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DAMER ACTUATOR NON SPRING	1.0000	275.48	275.48	
046			OP-1250966						Purchase Order Total			275.48	
046			OP-1251076	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	24.99	199.92	
046			OP-1251076	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSETS	8.0000	29.99	239.92	
046			OP-1251076	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	24.99	124.95	
046			OP-1251076						Purchase Order Total			564.79	
046			OP-1251077	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	28.99	57.98	
046			OP-1251077	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	7.0000	24.99	174.93	
046			OP-1251077	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	5.0000	29.99	149.95	
046			OP-1251077	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	2.0000	39.99	79.98	
046			OP-1251077	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	24.99	124.95	
046			OP-1251077						Purchase Order Total			587.79	
046			OP-1251078	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	29.99	149.95	
046			OP-1251078						Purchase Order Total			149.95	
046			OP-1251080	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	39.99	159.96	
046			OP-1251080	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1251080	09/20/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1251080	09/20/23	524563	GREENBERG FRUIT	390	00	PEPPER GREEN INST	1.0000	35.99	35.99	
						COMPANY - PURC							
046			OP-1251080	09/20/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALD MIX	4.0000	29.99	119.96	
						COMPANY - PURC							
046			OP-1251080	09/20/23	524563	GREENBERG FRUIT	390	00	CARROTS JUMBO	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1251080							Purchase Order Total		552.85	
046			OP-1251081	09/20/23	524563	GREENBERG FRUIT	390	00	LETTUCE SALD MIX	3.0000	29.99	89.97	
						COMPANY - PURC							
046			OP-1251081	09/20/23	524563	GREENBERG FRUIT	390	00	APPLES RED DEL	4.0000	39.99	159.96	
						COMPANY - PURC							
046			OP-1251081	09/20/23	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	39.99	159.96	
						COMPANY - PURC							
046			OP-1251081	09/20/23	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1251081	09/20/23	524563	GREENBERG FRUIT	390	00	POTATO BAKER	3.0000	39.99	119.97	
						COMPANY - PURC							
046			OP-1251081	09/20/23	524563	GREENBERG FRUIT	390	00	BANANAS	4.0000	33.99	135.96	
						COMPANY - PURC							
046			OP-1251081							Purchase Order Total		702.81	
046			OP-1251110	09/20/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	BEEF MEAL RICE	2.0000	112.00	224.00	
046			OP-1251110	09/20/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	SAUS BNS RICE MEAL	2.0000	120.00	240.00	
046			OP-1251110	09/20/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	SSGG SPCY RICE MEAL	2.0000	112.00	224.00	
046			OP-1251110	09/20/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	CHICKEN FRIED RICE	2.0000	112.00	224.00	
046			OP-1251110	09/20/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	CHICKEN FRIED RICE MEAL	2.0000	112.00	224.00	
046			OP-1251110	09/20/23	523976	GOOD SOURCE SOLUTIONS INC	325	00	CHICKEN FRIED RICE MEAL	2.0000	112.00	224.00	
046			OP-1251110							Purchase Order Total		1,136.00	
046			OP-1251263	09/21/23	511514	BI INC	915	00	STRAP CUTTER	4.0000	25.00	100.00	
046			OP-1251263							Purchase Order Total		100.00	
046			OP-1251307	09/21/23	502926	BOB BARKER COMPANY INC - PURCH	475	00	SANITARY NAPKINS	25.0000	66.96	1,674.00	
046			OP-1251307	09/21/23	502926	BOB BARKER COMPANY INC - PURCH	475	00	SUPER ABSORBENCY TAMPONS	15.0000	142.50	2,137.50	
046			OP-1251307							Purchase Order Total		3,811.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1251440	09/21/23	502355	ULINE - PURCHASE ORDERS	445		BOXES, LETTERHEAD, 8.5X11X2	2.0000	143.00	286.00	
046			OP-1251440	09/21/23	502355	ULINE - PURCHASE ORDERS	445		BOXES, LETTERHEAD, 8.5X11X4	2.0000	171.00	342.00	
046			OP-1251440	09/21/23	502355	ULINE - PURCHASE ORDERS	445		POLY TUBING ROLL, 2ML, 22"X150	3.0000	147.00	441.00	
046			OP-1251440	09/21/23	502355	ULINE - PURCHASE ORDERS	TXT		#16 & 23, FREIGHT @ \$95.92	1.0000	.01		
046			OP-1251440	09/21/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	95.92	95.92	
046			OP-1251440						Purchase Order Total			1,164.92	
046			OP-1251441	09/21/23	1313071	FARMER BROS CO	385		DCS COFFEE	3.0000	113.92	341.76	
046			OP-1251441	09/21/23	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1251441	09/21/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	60.18	60.18	
046			OP-1251441						Purchase Order Total			401.94	
046			OP-1251442	09/21/23	505478	MENARDS - LINCOLN - NORTH	445		ROD, SOLID ROUND STEEL, 3/16X7	6.0000	5.99	35.94	
046			OP-1251442	09/21/23	505478	MENARDS - LINCOLN - NORTH	445		WIRE, REBAR TIE, 340'	1.0000	8.99	8.99	
046			OP-1251442	09/21/23	505478	MENARDS - LINCOLN - NORTH	445		#39,	1.0000	.01		
046			OP-1251442						Purchase Order Total			44.93	
046			OP-1251443	09/21/23	534666	MCFEELYS	320		SCREW, #10X3" FLAT HEAD, 100/C	3.0000	13.45	40.35	
046			OP-1251443	09/21/23	534666	MCFEELYS	320		SCREW, #10X1.75" FLHEAD, 100/C	3.0000	9.11	27.33	
046			OP-1251443	09/21/23	534666	MCFEELYS	445		BIT, #2X3" SQ DRIVE	6.0000	1.64	9.84	
046			OP-1251443	09/21/23	534666	MCFEELYS	TXT		#20, FREIGHT QUOTED @ \$6.00	1.0000	.01		
046			OP-1251443	09/21/23	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	6.00	6.00	
046			OP-1251443	09/21/23	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	6.00	6.00	
046			OP-1251443						Purchase Order Total			89.52	
046			OP-1251447	09/21/23	545153	ROCHFORD SUPPLY	590		SNAP FASTNER, BUTTON, NICKLE #	10.0000	14.99	149.90	
046			OP-1251447	09/21/23	545153	ROCHFORD SUPPLY	590		SNAP FASTNER, SOCKET, NICKLE,	10.0000	11.55	115.50	
046			OP-1251447	09/21/23	545153	ROCHFORD SUPPLY	590		LONG EYELET, 100CT	10.0000	8.49	84.90	
046			OP-1251447	09/21/23	545153	ROCHFORD SUPPLY	590		SNAP FASTNER, STUD,	10.0000	7.66	76.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1251447	09/21/23	545153	ROCHFORD SUPPLY	TXT		NICKLE #16, FREIGHT EST @ \$35.00	1.0000	.01		
046			OP-1251447	09/21/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	14.66	14.66	
046			OP-1251447						Purchase Order Total			441.56	
046			OP-1251455	09/21/23	837809	UNIVERSAL SEWING SUPPLY	590		TISSUE, PINK SEPERATING, 60"X1	3.0000	89.00	267.00	
046			OP-1251455	09/21/23	837809	UNIVERSAL SEWING SUPPLY	590		NEEDLE THREAD TRIMMER ASSY	2.0000	38.51	77.02	
046			OP-1251455	09/21/23	837809	UNIVERSAL SEWING SUPPLY	590		TENSION POST #3 FOR JUKI	2.0000	5.31	10.62	
046			OP-1251455	09/21/23	837809	UNIVERSAL SEWING SUPPLY	590		INSIDE FOOT FOR CONSEW	3.0000	12.50	37.50	
046			OP-1251455	09/21/23	837809	UNIVERSAL SEWING SUPPLY	590		FOOT, OUTSIDE/LIFTING FOR CONS	3.0000	12.50	37.50	
046			OP-1251455	09/21/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$45.00	1.0000	.01		
046			OP-1251455	09/21/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	27.97	27.97	
046			OP-1251455						Purchase Order Total			457.61	
046			OP-1251462	09/21/23	2718881	A STREET AUTO PARTS INC	060		GLASS CLEANER, 19OZ	3.0000	5.82	17.46	
046			OP-1251462	09/21/23	2718881	A STREET AUTO PARTS INC	060		TOGGLE, 20A BRASS	1.0000	6.04	6.04	
046			OP-1251462	09/21/23	2718881	A STREET AUTO PARTS INC	060		TOGGLE, 20A BRASS	1.0000	6.04	6.04	
046			OP-1251462	09/21/23	2718881	A STREET AUTO PARTS INC	060		ROCKER LED BLKRED	1.0000	10.03	10.03	
046			OP-1251462	09/21/23	2718881	A STREET AUTO PARTS INC	TXT		#45	1.0000	.01		
046			OP-1251462						Purchase Order Total			27.49	
046			OP-1251483	09/22/23	790946	GRAND CENTRAL FOODS, INC	375	00	UDI PLAIN BAGEL GLUTEN FREE	1.0000	5.39	5.39	
046			OP-1251483	09/22/23	790946	GRAND CENTRAL FOODS, INC	375	00	UDIS GF BLUEBERRY MUFFIN	1.0000	5.00	5.00	
046			OP-1251483	09/22/23	790946	GRAND CENTRAL FOODS, INC	375	00	BOBS ALL PURPOSE BAKING FLOUR	1.0000	10.15	10.15	
046			OP-1251483	09/22/23	790946	GRAND CENTRAL FOODS, INC	375	00	MISSION TORTILLA GF	2.0000	5.25	10.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1251483	09/22/23	790946	INC GRAND CENTRAL FOODS, INC			SOFT FOOD SERVICE - STAPLES	1.0000	.65	.65	
046			OP-1251483							Purchase Order Total		31.69	
046			OP-1251502	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	445		T-NUTS, 10-24X9/32" 4 PRONG, 1	4.0000	9.49	37.96	
046			OP-1251502	09/22/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.10		
046			OP-1251502							Purchase Order Total		37.96	
046			OP-1251544	09/22/23	1613021	SCHLEGELMILCH PLUMBING &WELL S	885	00	DGTT GREASE TRAP ADDITIVE	1.0000	167.13	167.13	
046			OP-1251544	09/22/23	1613021	SCHLEGELMILCH PLUMBING &WELL S	910	00	PUMP OUT GREASE TRAP	1.0000	275.00	275.00	
046			OP-1251544	09/22/23	1613021	SCHLEGELMILCH PLUMBING &WELL S	925	00	DISPOSAL FEE	1.0000	135.00	135.00	
046			OP-1251544	09/22/23	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	MILEAGE FEE	10.0000	1.10	11.00	
046			OP-1251544	09/22/23	1613021	SCHLEGELMILCH PLUMBING &WELL S	885	00	PRO PUMP LIQUID LIVE BACTERIA	1.0000	58.00	58.00	
046			OP-1251544	09/22/23	1613021	SCHLEGELMILCH PLUMBING &WELL S	885	00	SODIUM BICARBONATE	10.0000	1.20	12.00	
046			OP-1251544	09/22/23	1613021	SCHLEGELMILCH PLUMBING &WELL S			REP & MAINT-REAL PROPERT	1.0000	1.80-	1.80-	
046			OP-1251544							Purchase Order Total		656.33	
046			OP-1251549	09/22/23	500633	PEERLESS WIPING CLOTH	735	00	WHITE WASH CLOTH	3.0000	108.00	324.00	
046			OP-1251549							Purchase Order Total		324.00	
046			OP-1251600	09/22/23	500735	METAL DOORS & HARDWARE CO - PU	450	00	BEST 8K STORE LOCK	4.0000	368.77	1,475.08	
046			OP-1251600							Purchase Order Total		1,475.08	
046			OP-1251601	09/22/23	790946	GRAND CENTRAL FOODS, INC	393	00	BEST CHOICE CARAMEL SYRUP	4.0000	3.39	13.56	
046			OP-1251601	09/22/23	790946	GRAND CENTRAL FOODS, INC	393	00	HERSHEY CARAMEL SYRUP	5.0000	3.95	19.75	
046			OP-1251601							Purchase Order Total		33.31	
046			OP-1251603	09/22/23	790946	GRAND CENTRAL FOODS, INC	390	00	CHICKEN LEG QUARTER BAG	3.0000	10.49	31.47	
046			OP-1251603							Purchase Order Total		31.47	
046			OP-1251668	09/24/23	1188080	MENARDS - LINCOLN -	445		ROD, STEEL, SOLID,	1.0000	5.99	5.99	

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046			OP-1251668	09/24/23	1188080	SOUTH MENARDS - LINCOLN - SOUTH	TXT		3/16X72" #39, NO FREIGHT	1.0000	.01		
046			OP-1251668							Purchase Order Total		5.99	
046			OP-1251669	09/24/23	509265	HOME DEPOT PRO - PAYMENTS	445		GLUE, WOOD, TITEBOND, ORIG,	16.0000	18.51	296.16	
046			OP-1251669	09/24/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1251669							Purchase Order Total		296.16	
046			OP-1251670	09/24/23	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, LARGE	16.0000	13.00	208.00	
046			OP-1251670	09/24/23	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, XLARGE	48.0000	13.00	624.00	
046			OP-1251670	09/24/23	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, BLK, XLARGE	48.0000	16.00	768.00	
046			OP-1251670	09/24/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, PAINTER, 2"X60Y	144.0000	5.50	792.00	
046			OP-1251670	09/24/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, BLUE, PAINTER, 1"X60YD	216.0000	3.95	853.20	
046			OP-1251670	09/24/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, MASKING, 2"X60YD	192.0000	5.15	988.80	
046			OP-1251670	09/24/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$104.34	1.0000	.01		
046			OP-1251670	09/24/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	104.34	104.34	
046			OP-1251670							Purchase Order Total		4,338.34	
046			OP-1251715	09/25/23	4256438	PARAGON PRINT SYSTEMS INC	395		LABELS, ZEBRA, 2.25X2.5" 4000D	6.0000	89.88	539.28	
046			OP-1251715	09/25/23	4256438	PARAGON PRINT SYSTEMS INC	TXT		I/C, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1251715	09/25/23	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	39.34	39.34	
046			OP-1251715							Purchase Order Total		578.62	
046			OP-1251752	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1251752							Purchase Order Total		1.50	
046			OP-1251754	09/25/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1251754							Purchase Order Total		69.00	

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046			OP-1251755	09/25/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1251755							Purchase Order Total		99.00	
046			OP-1251806	09/25/23	500174	DESIGN SPECIALTIES INC	165	00	COFFEE MUGS	10.0000	80.00	800.00	
046			OP-1251806	09/25/23	500174	DESIGN SPECIALTIES INC	240	00	SPORKS	5.0000	75.00	375.00	
046			OP-1251806							Purchase Order Total		1,175.00	
046			OP-1251945	09/25/23	501079	FERGUSON ENTERPRISES LLC- LINC	670	00	HIGH TEMP PUMP	1.0000	720.00	720.00	
046			OP-1251945							Purchase Order Total		720.00	
046			OP-1252034	09/25/23	1188080	MENARDS - LINCOLN - SOUTH	630		STAIN, CLOVE BROWN, PITTSBURG	9.0000	42.68	384.12	
046			OP-1252034	09/25/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C	1.0000	.01		
046			OP-1252034							Purchase Order Total		384.12	
046			OP-1252035	09/25/23	1188080	MENARDS - LINCOLN - SOUTH	445		HAMMER, 16OZ, RIP CLAW, STEEL	2.0000	12.99	25.98	
046			OP-1252035	09/25/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#20	1.0000	.01		
046			OP-1252035							Purchase Order Total		25.98	
046			OP-1252036	09/25/23	2445777	AMAZON CAPITAL SERVICES INC	620		PEN, THERMAL PLATE DELETION, M	7.0000	19.50	136.50	
046			OP-1252036	09/25/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1252036							Purchase Order Total		136.50	
046			OP-1252037	09/25/23	2445777	AMAZON CAPITAL SERVICES INC	445		BIT, ROUTER, 1" DOUBLE FLUTE S	10.0000	25.16	251.60	
046			OP-1252037	09/25/23	2445777	AMAZON CAPITAL SERVICES INC	445		NAILER, PNEUMATIC, V, PICTURE	1.0000	144.99	144.99	
046			OP-1252037	09/25/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1252037							Purchase Order Total		396.59	
046			OP-1252038	09/25/23	2445777	AMAZON CAPITAL SERVICES INC	445		DRILL/DRIVER, 20V, MAX, XR, DE	2.0000	123.47	246.94	
046			OP-1252038	09/25/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1252038							Purchase Order Total		246.94	
046			OP-1252099	09/26/23	3350708	NIGHTINGALE CORP	445		CHROMA CHAIR PLUGS	50.0000	.35	17.50	

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046			OP-1252099	09/26/23	3350708	NIGHTINGALE CORP	TXT		#16 FREIGHT EST@ \$20.00	1.0000	.01		
046			OP-1252099	09/26/23	3350708	NIGHTINGALE CORP			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1252099						Purchase Order Total			37.50	
046			OP-1252250	09/26/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID,MODEL RELY 2 63DRW	2.0000	1,400.00	2,800.00	
046			OP-1252250						Purchase Order Total			2,800.00	
046			OP-1252310	09/27/23	502355	ULINE - PURCHASE ORDERS	780		SCALE, DIGITAL, 150X.2LB, RUBB	1.0000	150.00	150.00	
046			OP-1252310	09/27/23	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$19.88	1.0000	.01		
046			OP-1252310	09/27/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.88	19.88	
046			OP-1252310						Purchase Order Total			169.88	
046			OP-1252313	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	105		BEARINGS, SEALED	1.0000	24.99	24.99	
046			OP-1252313	09/27/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1252313						Purchase Order Total			24.99	
046			OP-1252329	09/27/23	545153	ROCHFORD SUPPLY	445		ZIPPER, SLIDER, #4.5 WHITE, 10	5.0000	20.31	101.55	
046			OP-1252329	09/27/23	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1252329						Purchase Order Total			101.55	
046			OP-1252373	09/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	1.0000	1.59	1.59	
046			OP-1252373	09/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1252373	09/27/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	.09-	.09-	
046			OP-1252373						Purchase Order Total			8.45	
046			OP-1252375	09/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1252375						Purchase Order Total			6.95	
046			OP-1252376	09/27/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1252376	09/27/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1252376						Purchase Order Total			237.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1252377	09/27/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1252377							Purchase Order Total		99.00	
046			OP-1252390	09/27/23	550326	SWEETWATER SOUND LLC	578	00	AUDI TECHNICAL HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1252390	09/27/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1252390							Purchase Order Total		168.00	
046			OP-1252435	09/27/23	501332	NAPA AUTO PARTS	060	00	VALVOLINE MAXLIFE HIGH MILEAGE	1.0000	99.99	99.99	
046			OP-1252435							Purchase Order Total		99.99	
046			OP-1252439	09/27/23	1902632	POWER PROS	578	00	UPS FOR HU1 & CSI	1.0000	7,756.00	7,756.00	
046			OP-1252439							Purchase Order Total		7,756.00	
046			OP-1252446	09/27/23	4285456	HELM SERVICE	936	00	LABOR	1.0000	1,462.50	1,462.50	
046			OP-1252446	09/27/23	4285456	HELM SERVICE	670	00	MATERIALS PRV VALVE	1.0000	6,363.57	6,363.57	
046			OP-1252446	09/27/23	4285456	HELM SERVICE	670	00	SUPPLIES	1.0000	15.00	15.00	
046			OP-1252446	09/27/23	4285456	HELM SERVICE	001	00	VEHICLE	1.0000	75.00	75.00	
046			OP-1252446							Purchase Order Total		7,916.07	
046			OP-1252477	09/27/23	502326	SALSBURY INDUSTRIES INC	450	00	COURIER BOX, BLUE	3.0000	1,400.00	4,200.00	
046			OP-1252477	09/27/23	502326	SALSBURY INDUSTRIES INC	450	00	CREDIT	1.0000	1,170.00-	1,170.00-	
046			OP-1252477							Purchase Order Total		3,030.00	
046			OP-1252528	09/28/23	2544825	FRONTIER COOPERATIVE	578	00	GRAZON P&D	2.5000	47.00	117.50	
046			OP-1252528	09/28/23	2544825	FRONTIER COOPERATIVE	578	00	CONERSTONE 5 PLUS	2.5000	41.00	102.50	
046			OP-1252528	09/28/23	2544825	FRONTIER COOPERATIVE	578		INSOURCE 90% NIS	2.5000	20.25	50.63	
046			OP-1252528							Purchase Order Total		270.63	
046			OP-1252533	09/28/23	2544946	TURNBULL AG TIRES	578	00	TITAN SKIDLOADER TIRES	4.0000	530.00	2,120.00	
046			OP-1252533							Purchase Order Total		2,120.00	
046			OP-1252551	09/28/23	500752	WESCO DISTRIBUTION - PURCHASE	340	00	EXIT LIGHTS FOR HU6	6.0000	131.56	789.36	
046			OP-1252551							Purchase Order Total		789.36	
046			OP-1252641	09/28/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID RELY 3	1.0000	2,990.00	2,990.00	
046			OP-1252641							Purchase Order Total		2,990.00	
046			OP-1252667	09/28/23	516607	COOKS CORRECTIONAL	240	00	KITCHEN NECESSITIES	1.0000	583.82	583.82	
046			OP-1252667	09/28/23	516607	COOKS CORRECTIONAL	240	98	FREIGHT	1.0000	53.33	53.33	
046			OP-1252667							Purchase Order Total		637.15	

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046			OP-1252751	09/28/23	534777	MCMASTER CARR SUPPLY COMPANY -	913		STEEL BAR, LOW CARB 3/8"X2"X6'	10.0000	63.46	634.60	
046			OP-1252751	09/28/23	534777	MCMASTER CARR SUPPLY COMPANY -	913		STEEL BAR, LOW CARB 1/4X1"X6'	5.0000	33.24	166.20	
046			OP-1252751	09/28/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		VACUUM BREAKING VALVE ELBOW, 1	2.0000	52.21	104.42	
046			OP-1252751	09/28/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$240.44	1.0000	.01		
046			OP-1252751	09/28/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	240.44	240.44	
046			OP-1252751						Purchase Order Total			1,145.66	
046			OP-1252752	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	445		PANEL CUTTER BIT, SHAPER, 4-15	1.0000	223.89	223.89	
046			OP-1252752	09/28/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1252752						Purchase Order Total			223.89	
046			OP-1252753	09/28/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, CLEAR PACKING, 2"X200YD	72.0000	4.25	306.00	
046			OP-1252753	09/28/23	502355	ULINE - PURCHASE ORDERS	485		PADS, SCOURING, GEN POURPOSE	3.0000	20.00	60.00	
046			OP-1252753	09/28/23	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$74.56	1.0000	.01		
046			OP-1252753	09/28/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	74.56	74.56	
046			OP-1252753						Purchase Order Total			440.56	
046			OP-1252754	09/28/23	546193	SAPP BROS PETROLEUM INC - LIN	405		OIL, HYDRAULIC 55GL/DRUM	1.0000	795.75	795.75	
046			OP-1252754	09/28/23	546193	SAPP BROS PETROLEUM INC - LIN	TXT		#45, FREIGHT QUOTED @ \$20.00	1.0000	.01		
046			OP-1252754	09/28/23	546193	SAPP BROS PETROLEUM INC - LIN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1252754						Purchase Order Total			815.75	
046			OP-1252755	09/28/23	1212482	BRENNTAG GREAT LAKES LLC	500		SODIUM PERBORATE, 55LB BAGS	330.6700	2.29	757.23	
046			OP-1252755	09/28/23	1212482	BRENNTAG GREAT LAKES LLC	500		GENZYME, APY 560-L (4-5GL)	160.0000	15.71	2,513.79	
046			OP-1252755	09/28/23	1212482	BRENNTAG GREAT LAKES LLC	TXT		\$380.00 FUEL SURCHARGE	1.0000	.01		
046			OP-1252755	09/28/23	1212482	BRENNTAG GREAT LAKES	TXT		#45	1.0000	.01		

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046			OP-1252755	09/28/23	1212482	LLC BRENNTAG GREAT LAKES			FREIGHT EXPENSE	1.0000	144.27	144.27	
046			OP-1252755			LLC							
046			OP-1252756	09/28/23	531840	LAMOTTE CO	190		CHLORINE RGT O-TOLIDINE, 30ML	2.0000	12.60	25.20	
046			OP-1252756	09/28/23	531840	LAMOTTE CO	190		HARDNESS REAGENT 5, 15ML	5.0000	9.10	45.50	
046			OP-1252756	09/28/23	531840	LAMOTTE CO	190		HARDNESS REAGENT 6 SOLN	1.0000	10.00	10.00	
046			OP-1252756	09/28/23	531840	LAMOTTE CO	190		CHLORINE REAGENT 3, 60ML	1.0000	9.80	9.80	
046			OP-1252756	09/28/23	531840	LAMOTTE CO	TXT		#52, FREIGHT EST @ \$20.0	1.0000	.01		
046			OP-1252756	09/28/23	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1252756										Purchase Order Total 110.50
046			OP-1252765	09/29/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND RENEWAL PAUL WOOD	1.0000	40.00	40.00	
046			OP-1252765	09/29/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1252765	09/29/23	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	STAMP: X-STAMPER FOLDER POCKET	1.0000	32.00	32.00	
046			OP-1252765	09/29/23	538223	NEBRASKA NOTARY ASSOCIATION IN	615	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1252765										Purchase Order Total 107.00
046			OP-1252782	09/29/23	500633	PEERLESS WIPING CLOTH	735	00	50# WHITE KITCHEN RABS WCWT50	8.0000	108.00	864.00	
046			OP-1252782										Purchase Order Total 864.00
046			OP-1252806	09/29/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND RENEWAL	1.0000	40.00	40.00	
046			OP-1252806	09/29/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	SURETY & NOTARY BONDS	1.0000	30.00	30.00	
046			OP-1252806	09/29/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	32.00	32.00	
046			OP-1252806	09/29/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1252806										Purchase Order Total 107.00
046			OP-1252810	09/29/23	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	BOND	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1252810	09/29/23	538223	NEBRASKA NOTARY ASSOCIATION IN	615	00	STAMP, STYLE A, STAMPER	1.0000	32.00	32.00	
046			OP-1252810	09/29/23	538223	NEBRASKA NOTARY ASSOCIATION IN	615	98	OFFICE SUPPLIES EXPENSE	1.0000	5.00	5.00	
046			OP-1252810						Purchase Order Total			77.00	
046			OP-1252836	09/29/23	1188080	MENARDS - LINCOLN - SOUTH	405		OIL; 10W30, QUAKERSTATE, 5QT	2.0000	20.21	40.42	
046			OP-1252836	09/29/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#39	1.0000	.01		
046			OP-1252836						Purchase Order Total			40.42	
046			OP-1252839	09/29/23	1188080	MENARDS - LINCOLN - SOUTH	630		STAIN, DECK, CLOVE BROWN,	12.0000	42.68	512.16	
046			OP-1252839	09/29/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#25	1.0000	.01		
046			OP-1252839						Purchase Order Total			512.16	
046			OP-1252842	09/29/23	3242494	C R ONSRUD INC - PURCHASING	445		TOOL TRAY, 12 POS LEXAN, HSK	1.0000	169.69	169.69	
046			OP-1252842	09/29/23	3242494	C R ONSRUD INC - PURCHASING	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1252842	09/29/23	3242494	C R ONSRUD INC - PURCHASING			FREIGHT EXPENSE	1.0000	33.62	33.62	
046			OP-1252842						Purchase Order Total			203.31	
046			OP-1252851	09/29/23	546193	SAPP BROS PETROLEUM INC - LIN	405	00	ULSD #1 DYED DIESEL	108.9000	4.56	496.57	
046			OP-1252851	09/29/23	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST DIESEL- USLD #1 DYED	108.9000	0.	.11	
046			OP-1252851	09/29/23	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OIL SPILL 100% REFINED	108.9000	0.	.23	
046			OP-1252851	09/29/23	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD SUPERFUND TAX 100% REFINED	108.9000	0.	.42	
046			OP-1252851	09/29/23	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE PRF DIESEL ULSD #1 DYED	108.9000	0.	.33	
046			OP-1252851	09/29/23	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.02	.02	
046			OP-1252851						Purchase Order Total			497.68	
046			OP-1252947	09/29/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			OP-1252947	09/29/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1252947						Purchase Order Total			69.00	

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046			OP-1252948	09/29/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1252948	09/29/23	1421314	OTTE OIL & PROPANE	TXT	#25		1.0000	.01		
046			OP-1252948						Purchase Order Total			46.00	
046			OP-1252949	09/29/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			OP-1252949	09/29/23	1421314	OTTE OIL & PROPANE	TXT	#25		1.0000	.01		
046			OP-1252949						Purchase Order Total			69.00	
046			OP-1252950	09/29/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			OP-1252950	09/29/23	1421314	OTTE OIL & PROPANE	TXT	#25		1.0000	.01		
046			OP-1252950						Purchase Order Total			69.00	
046			O9-1235831	07/03/23	552883	URIBE REFUSE SERVICES INC	445		30 YARD ROLL OFF (WOOD RECYCL	3.0000	164.00	492.00	
046			O9-1235831	07/03/23	552883	URIBE REFUSE SERVICES INC	445		WOOD DISPOSAL FEE	3.0000	20.00	60.00	
046			O9-1235831	07/03/23	552883	URIBE REFUSE SERVICES INC	TXT	#25 FREIGHT N/A		1.0000	.01		
046			O9-1235831						Purchase Order Total			552.00	
046			O9-1235833	07/03/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL 17EA	1.0000	347.82	347.82	
046			O9-1235833	07/03/23	965783	LINDE GAS & EQUIPMENT	TXT		SAFETY/ENVIRONMENTA L FEE	1.0000	28.95	28.95	
046			O9-1235833	07/03/23	965783	LINDE GAS & EQUIPMENT	TXT		TRACKING SERVICE FEE	1.0000	17.95		
046			O9-1235833	07/03/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	17.95	17.95	
046			O9-1235833						Purchase Order Total			394.72	
046			O9-1235835	07/03/23	965783	LINDE GAS & EQUIPMENT	430		C-25 GAS CYLINDER	8.0000	107.27	858.16	
046			O9-1235835	07/03/23	965783	LINDE GAS & EQUIPMENT	430		MISC CHARGES	1.0000	101.49	101.49	
046			O9-1235835	07/03/23	965783	LINDE GAS & EQUIPMENT	TXT	#19 FREIGHT N/A		1.0000	.01		
046			O9-1235835	07/03/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	17.64	17.64	
046			O9-1235835						Purchase Order Total			977.29	
046			O9-1235844	07/03/23	2183361	WELLMANN HEATING & AIR CONDITI	060		PARTS	1.0000	8.00	8.00	

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046			09-1235844	07/03/23	2183361	WELLMANN HEATING & AIR CONDITI	928		LABOR	1.0000	115.00	115.00	
046			09-1235844	07/03/23	2183361	WELLMANN HEATING & AIR CONDITI	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1235844							Purchase Order Total		123.00	
046			09-1235852	07/03/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,320.00	1,320.00	
046			09-1235852	07/03/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	2,989.29	2,989.29	
046			09-1235852	07/03/23	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SHOP SUPPLIES	1.0000	198.00	198.00	
046			09-1235852	07/03/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1235852							Purchase Order Total		4,507.29	
046			09-1235945	07/03/23	2800451	RELIANCE NDT LLC	785		TRAINING COURSE, FUND OF WELDI	1.0000	2,750.00	2,750.00	
046			09-1235945	07/03/23	2800451	RELIANCE NDT LLC	785		PLATE, WELDER QUALIFICATION	6.0000	100.00	600.00	
046			09-1235945	07/03/23	2800451	RELIANCE NDT LLC	785		STRUCTURAL INSPECTOR, CWI STRU	8.0000	75.00	600.00	
046			09-1235945	07/03/23	2800451	RELIANCE NDT LLC	785		TRIP CHARGES, TRAVEL	5.0000	75.00	375.00	
046			09-1235945	07/03/23	2800451	RELIANCE NDT LLC	785		ADMIN CHARGES, SET UP PROJECTS	2.0000	50.00	100.00	
046			09-1235945	07/03/23	2800451	RELIANCE NDT LLC	785		PROJECT MANAGER, LABOR FOR CON	3.0000	90.00	270.00	
046			09-1235945	07/03/23	2800451	RELIANCE NDT LLC	785		PLATES, TEST, STEEL FOR TESTIN	6.0000	50.00	300.00	
046			09-1235945	07/03/23	2800451	RELIANCE NDT LLC	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1235945							Purchase Order Total		4,995.00	
046			09-1235947	07/03/23	3242494	C R ONSRUD INC - PURCHASING	075		TRAINING, MASTERCAM, ONSITE	1.0000	11,376.10	11,376.10	
046			09-1235947	07/03/23	3242494	C R ONSRUD INC - PURCHASING	TXT		#61, NO FREIGHT	1.0000	.01		
046			09-1235947							Purchase Order Total		11,376.10	
046			09-1236005	07/05/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING SERVICE, 1 BLADE	1.0000	36.75	36.75	
046			09-1236005	07/05/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT FOB DEST	1.0000	.01		

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046			09-1236005							Purchase Order Total		36.75	
046		07/05/23	09-1236007	07/05/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING SERVICE, 1 BLADE	1.0000	36.75	36.75	
046		07/05/23	09-1236007	07/05/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046		07/05/23	09-1236007	07/05/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046		07/05/23	09-1236007	07/05/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046		07/05/23	09-1236007	07/05/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1236007							Purchase Order Total		55.75	
046		07/05/23	09-1236182	07/05/23	1194073	GW BROWN CO	938	00	MICROSCOPE REPAIR/CALIBRATION	1.0000	1,125.00	1,125.00	
046			09-1236182							Purchase Order Total		1,125.00	
046		07/05/23	09-1236183	07/05/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	REPAIR TO CSI M BUILDING	1.0000	6,571.00	6,571.00	
046			09-1236183							Purchase Order Total		6,571.00	
046		07/05/23	09-1236238	07/05/23	508507	ALCOPRO	193	00	SRV FST 216780ESERIAL#	1.0000	90.00	90.00	
046		07/05/23	09-1236238	07/05/23	508507	ALCOPRO	193	98	FREIGHT	1.0000	12.00	12.00	
046			09-1236238							Purchase Order Total		102.00	
046		07/06/23	09-1236294	07/06/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	262.00	262.00	
046		07/06/23	09-1236294	07/06/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	71.77	71.77	
046		07/06/23	09-1236294	07/06/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046		07/06/23	09-1236294	07/06/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	478.50	478.50	
046			09-1236294							Purchase Order Total		812.27	
046		07/06/23	09-1236504	07/06/23	507341	SMITHS DETECTION INC - PURCHAS	001	00	FUEL SURCHARGE	1.0000	70.00	70.00	
046		07/06/23	09-1236504	07/06/23	507341	SMITHS DETECTION INC - PURCHAS	939	00	EVALUATION OF 6030DI-IPMCM	1.0000	1,091.00	1,091.00	
046			09-1236504							Purchase Order Total		1,161.00	
046		07/06/23	09-1236509	07/06/23	2680869	JABLONSKI PHYSICS SERVICES INC	938	00	XRAY/SCANNER INSPECTIONS	1.0000	300.00	300.00	
046		07/06/23	09-1236509	07/06/23	2680869	JABLONSKI PHYSICS	938	00	XRAY/SCANNER	1.0000	300.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			INSPECTIONS				
			09-1236509							Purchase Order Total		600.00	
046			09-1236657	07/06/23	551283	SPECTRUM	915	00	DIRECTOR'S CONFERENCE RM CCC	1.0000	122.41	122.41	
046			09-1236657	07/06/23	551283	SPECTRUM	915	00	FRANCHISE FEE	1.0000	2.97		
046			09-1236657	07/06/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	7.03	7.03	
			09-1236657							Purchase Order Total		129.44	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 MANDAN 215417	1.0000	150.00	150.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) MANDAN 215417	1.0000	104.00	104.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 VALDIVIA 215356	1.0000	150.00	150.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) VALDIVIA 215356	1.0000	104.00	104.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 TRAINER 216049	1.0000	150.00	150.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) TRAINER 216049	1.0000	104.00	104.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HERNANDEZ 74115	1.0000	150.00	150.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HERNANDEZ 74115	1.0000	104.00	104.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 GOODRO 215737	1.0000	150.00	150.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) GOODRO 215737	1.0000	104.00	104.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SIMMONS 215529	1.0000	150.00	150.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SIMMONS 215529	1.0000	104.00	104.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HERRERA 215607	1.0000	150.00	150.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HERRERA 215607	1.0000	104.00	104.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) TERRELL 215566	1.0000	104.00	104.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99204 TERRELL 215566	1.0000	160.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 (E&M) TERRELL 215566	1.0000	125.00	125.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99213 (E&M) TERRELL 215566	1.0000	90.00	90.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) TERRELL 215566	1.0000	104.00	104.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99204 TERRELL 215566	1.0000	160.00	160.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 RUEL 82487	1.0000	150.00	150.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) RUEL 82487	1.0000	104.00	104.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 JONES 216137	1.0000	150.00	150.00	
046			09-1237065	07/10/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) JONES 216137	1.0000	104.00	104.00	
046			09-1237065						Purchase Order Total			3,029.00	
046			09-1237252	07/10/23	547114	SENECA SANITATION INC	445		WOOD BOX WASTE DISPOSAL	1.0000	131.56	131.56	
046			09-1237252	07/10/23	547114	SENECA SANITATION INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			09-1237252	07/10/23	547114	SENECA SANITATION INC	445		DUMPSTER CHARGE JUNE 2023	1.0000	340.00	340.00	
046			09-1237252						Purchase Order Total			471.56	
046			09-1237481	07/11/23	520195	DATASHIELD CORPORATION - PAYME	640		DOCUMENT SHREDDING SERVICES	387.0000	.08	30.96	
046			09-1237481	07/11/23	520195	DATASHIELD CORPORATION - PAYME	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1237481						Purchase Order Total			30.96	
046			09-1237787	07/12/23	526741	HOBART SALES & SERVICE	001	00	TRIP CHARGE	1.0000	94.60	94.60	
046			09-1237787	07/12/23	526741	HOBART SALES & SERVICE	931	00	SERVICE LABOR	3.5000	124.00	434.00	
046			09-1237787						Purchase Order Total			528.60	
046			09-1237798	07/12/23	500883	NIFCO MECHANICAL SYSTEMS INC -	910	00	REPLACE BACKFOW 3" BYPASS	1.0000	6,385.00	6,385.00	
046			09-1237798						Purchase Order Total			6,385.00	
046			09-1237822	07/12/23	517638	FIRST WIRELESS INC - PAYMENTS	939	00	RADIO REPAIR	1.0000	555.00	555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1237822									555.00	
046			09-1237867	07/13/23	2601375	ALL COPY PRODUCTS INC	966		BLACK & WHITE METER CLICKS	29709.0000	0.	118.84	
046			09-1237867	07/13/23	2601375	ALL COPY PRODUCTS INC	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1237867									118.84	
046			09-1238295	07/14/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	ON TRAC 6-6-23	1.0000	9.50	9.50	
046			09-1238295	07/14/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	ON TRAC 6-13-23	1.0000	9.50	9.50	
046			09-1238295	07/14/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	ON TRAC 6-20-23	1.0000	9.50	9.50	
046			09-1238295	07/14/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	ON TRAC 6-29-23	1.0000	9.50	9.50	
046			09-1238295									38.00	
046			09-1238299	07/14/23	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	71.0000	38.00	2,698.00	
046			09-1238299									2,698.00	
046			09-1238302	07/14/23	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	4.0000	132.00	528.00	
046			09-1238302									528.00	
046			09-1238631	07/17/23	2723201	A 1ST RATE PUMPING SERVICE	981	00	STA FIRING RANGE PORTABLE TOLI	1.0000	84.00	84.00	
046			09-1238631									84.00	
046			09-1239230	07/19/23	555534	MCCORMICKS HEATING & AIR CONDI	445		RELOCATION OF A/C EQUIPMENT	1.0000	1,192.42	1,192.42	
046			09-1239230	07/19/23	555534	MCCORMICKS HEATING & AIR CONDI	TXT		#51, NO FREIGHT	1.0000	.01		
046			09-1239230									1,192.42	
046			09-1239382	07/20/23	2361991	WATKINS SEWING MACHINE REPAIR	590		LABOR, REPAIR SEWING MACHINE	10.0000	85.00	850.00	
046			09-1239382	07/20/23	2361991	WATKINS SEWING MACHINE REPAIR	590		DRIVE TIME	4.0000	50.00	200.00	
046			09-1239382	07/20/23	2361991	WATKINS SEWING MACHINE REPAIR	590		MILEAGE	200.0000	.50	100.00	
046			09-1239382	07/20/23	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14, NO FREIGHT	1.0000	.01		
046			09-1239382									1,150.00	
046			09-1239482	07/20/23	3618318	MAHONEY FIRE	445		LABOR, WATERFLOW	2.0000	90.00	180.00	

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046			09-1239482	07/20/23	3618318	SPRINKLER INC MAHONEY FIRE SPRINKLER INC	TXT		TEST W/ FIRE #265, NO FREIGHT	1.0000	.01		
046			09-1239482							Purchase Order Total		180.00	
046			09-1239545	07/20/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	115.00	115.00	
046			09-1239545							Purchase Order Total		115.00	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	73.10	73.10	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	506.30	506.30	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.40	185.40	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	4.30	4.30	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-1239706	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	26.00	26.00	
046			09-1239706							Purchase Order Total		1,866.20	
046			09-1239816	07/21/23	504160	JOHN HENRYS PLUMBING CO - PURC	910		BACKFLOW TESTING	1.0000	200.00	200.00	
046			09-1239816	07/21/23	504160	JOHN HENRYS PLUMBING CO - PURC	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1239816							Purchase Order Total		200.00	

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046			09-1239832	07/21/23	501771	CUMMINS SALES & SERVICE - OMAH	941	00	STANDARD PM FULL SERVICE ON	1.0000	2,450.79	2,450.79	
046			09-1239832							Purchase Order Total		2,450.79	
046			09-1239906	07/21/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1239906	07/21/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1239906	07/21/23	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1239906							Purchase Order Total		505.00	
046			09-1239909	07/21/23	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
046			09-1239909							Purchase Order Total		105.00	
046			09-1239959	07/21/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1239959							Purchase Order Total		45.00	
046			09-1240049	07/24/23	542165	UNANIMOUS INC-PAYMENTS	445	00	MARCH 2023 BILLING, ADJUST WEB	1.0000	130.00	130.00	
046			09-1240049	07/24/23	542165	UNANIMOUS INC-PAYMENTS	TXT		#27, NO FREIGHT	1.0000	.01		
046			09-1240049							Purchase Order Total		130.00	
046			09-1240115	07/24/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL	1.0000	60.00	60.00	
046			09-1240115							Purchase Order Total		60.00	
046			09-1240374	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	165.00	165.00	
046			09-1240374	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	315.52	315.52	
046			09-1240374	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	24.75	24.75	
046			09-1240374	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1240374	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO			ISSUES, TRANSFERS, ADJ	1.0000	1,020.42	1,020.42	
046			09-1240374	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO			ISSUES, TRANSFERS, ADJ	1.0000	1,020.42-	1,020.42-	
046			09-1240374							Purchase Order Total		505.27	
046			09-1240390	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	445.50	445.50	

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046			09-1240390	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	370.75	370.75	
046			09-1240390	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	66.83	66.83	
046			09-1240390	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1240390							Purchase Order Total		883.08	
046			09-1240400	07/25/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	2,063.58	2,063.58	
046			09-1240400	07/25/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	1,075.68	1,075.68	
046			09-1240400	07/25/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES	1.0000	69.92	69.92	
046			09-1240400	07/25/23	1918196	PETERBILT OF SIOUX CITY - DES	060		EPA CHARGES	1.0000	13.45	13.45	
046			09-1240400	07/25/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1240400							Purchase Order Total		3,222.63	
046			09-1240418	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,650.00	1,650.00	
046			09-1240418	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	2,306.93	2,306.93	
046			09-1240418	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SUB-LET CHARGES - TOW	1.0000	1,054.06	1,054.06	
046			09-1240418	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	247.50	247.50	
046			09-1240418	07/25/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1240418							Purchase Order Total		5,258.49	
046			09-1240425	07/25/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL, 17 CYLINDERS	1.0000	341.88	341.88	
046			09-1240425	07/25/23	965783	LINDE GAS & EQUIPMENT	430		SERVICE FEES, SAFETY & ENVIRON	1.0000	28.95	28.95	
046			09-1240425	07/25/23	965783	LINDE GAS & EQUIPMENT	430		SERVICE FEE, TRACKING	1.0000	17.95	17.95	
046			09-1240425	07/25/23	965783	LINDE GAS & EQUIPMENT	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			09-1240425							Purchase Order Total		388.78	
046			09-1240557	07/26/23	526147	HELGET HOME CARE	979	00	CPM RENTAL	1.0000	28.00	28.00	

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046			09-1240557	07/26/23	526147	HELGET HOME CARE	979	00	CPM RENTAL	1.0000	868.00	868.00	
046			09-1240557	07/26/23	526147	HELGET HOME CARE	979	00	CPM RENTAL	1.0000	840.00	840.00	
046			09-1240557	07/26/23	526147	HELGET HOME CARE	979	00	CPM RENTAL	1.0000	868.00	868.00	
046			09-1240557							Purchase Order Total		2,604.00	
046			09-1240560	07/26/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE	1.0000	250.00	250.00	
046			09-1240560	07/26/23	530640	KIESS KRAFT DENTAL	260	00	ECONOMY UPPER ARC				
046			09-1240560	07/26/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE UPPER & LOWER ARCH	2.0000	14.00	28.00	
046			09-1240560	07/26/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM UPPER & LOER ARCH	2.0000	17.00	34.00	
046			09-1240560	07/26/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE UPPER ARCH	1.0000	119.00	119.00	
046			09-1240560	07/26/23	530640	KIESS KRAFT DENTAL	260	00	SETUP ACRYLIC PARTIAL LOWER AR	1.0000	24.00	24.00	
046			09-1240560	07/26/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	147.00-	147.00-	
046			09-1240560	07/26/23	530640	KIESS KRAFT DENTAL	260	68	FREIGHT	1.0000	12.00	12.00	
046			09-1240560	07/26/23	530640	KIESS KRAFT DENTAL	260	68	UPPER ARCH, WILLIAMS 72337	1.0000	200.00	200.00	
046			09-1240560							Purchase Order Total		520.00	
046			09-1240565	07/26/23	530640	KIESS KRAFT DENTAL	260	00	SETUP PARTIAL DENTURE UPPER AR	1.0000	25.00	25.00	
046			09-1240565	07/26/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PRTL 7+ TEETH W/2 WW CLAS	1.0000	200.00	200.00	
046			09-1240565	07/26/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1240565							Purchase Order Total		237.00	
046			09-1240573	07/26/23	530640	KIESS KRAFT DENTAL	260	00	SETUP ACRYLIC PARTIAL UP & LOW	2.0000	24.00	48.00	
046			09-1240573	07/26/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PRTL 4-6 TTH W/2 WW CLASP	2.0000	155.00	310.00	
046			09-1240573	07/26/23	530640	KIESS KRAFT DENTAL	260	98	FRIEGHT	1.0000	12.00	12.00	
046			09-1240573							Purchase Order Total		370.00	
046			09-1240584	07/26/23	530640	KIESS KRAFT DENTAL	260	00	ADD TOOTH	1.0000	50.00	50.00	
046			09-1240584	07/26/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1240584							Purchase Order Total		62.00	
046			09-1240586	07/26/23	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR-REMOVABLE UPPER A	1.0000	61.00	61.00	
046			09-1240586	07/26/23	530640	KIESS KRAFT DENTAL	260	00	H.P. POSTERIOR SINGLE	2.0000	3.00	6.00	

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046			09-1240586	07/26/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1240586							Purchase Order Total		79.00	
046			09-1240587	07/26/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE-ECON UP & LOW ARC	1.0000	250.00	250.00	
046			09-1240587	07/26/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE LOWER ARCH	1.0000	119.00	119.00	
046			09-1240587	07/26/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE LOWER ARCH	1.0000	0.00		
046			09-1240587	07/26/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	150.00-	150.00-	
046			09-1240587							Purchase Order Total		219.00	
046			09-1240589	07/26/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE-ECON UP & LOW ARC	2.0000	250.00	500.00	
046			09-1240589	07/26/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE UPPER & LOWER ARCH	2.0000	14.00	28.00	
046			09-1240589	07/26/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM UPPER & LOWER ARCH	2.0000	17.00	34.00	
046			09-1240589	07/26/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE UP & LOW ARCH	2.0000	0.00		
046			09-1240589	07/26/23	530640	KIESS KRAFT DENTAL	260	00	SET UP FULL DENTURE UP & LOW A	2.0000	119.00	238.00	
046			09-1240589	07/26/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	300.00-	300.00-	
046			09-1240589	07/26/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1240589							Purchase Order Total		512.00	
046			09-1240593	07/26/23	530640	KIESS KRAFT DENTAL	948	00	MINOR REPAIR LOWER ARCH	1.0000	51.00	51.00	
046			09-1240593	07/26/23	530640	KIESS KRAFT DENTAL	948	98	FREIGHT	1.0000	6.00	6.00	
046			09-1240593							Purchase Order Total		57.00	
046			09-1240594	07/26/23	530640	KIESS KRAFT DENTAL	260	00	RELINE HET CURE LOWER ARCH	1.0000	91.00	91.00	
046			09-1240594	07/26/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	6.00	6.00	
046			09-1240594							Purchase Order Total		97.00	
046			09-1240596	07/26/23	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR LOWER ARCH	1.0000	67.00	67.00	
046			09-1240596	07/26/23	530640	KIESS KRAFT DENTAL	260	98	DENTAL SERVICES	1.0000	12.00	12.00	
046			09-1240596							Purchase Order Total		79.00	
046			09-1240695	07/26/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE UP&LOW ARCH	2.0000	119.00	238.00	
046			09-1240695	07/26/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DNTURE UP & LOWER ARCH	2.0000	0.00		

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046			09-1240695	07/26/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECON UP&LOW ARCH	2.0000	250.00	500.00	
046			09-1240695	07/26/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE UPPER & LOWER ARCH	2.0000	14.00	28.00	
046			09-1240695	07/26/23	530640	KIESS KRAFT DENTAL	260	00	BITENM UPPER & LOWER ARCH	2.0000	17.00	34.00	
046			09-1240695	07/26/23	530640	KIESS KRAFT DENTAL	962	00	DENTAL SERVICES	1.0000	300.00-	300.00-	
046			09-1240695	07/26/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1240695						Purchase Order Total			512.00	
046			09-1240805	07/27/23	3759645	VISION COMPUTERIZED ENGRAVING	445		TECH SUPPORT - INCIDENT WEB /	1.0000	75.00	75.00	
046			09-1240805	07/27/23	3759645	VISION COMPUTERIZED ENGRAVING	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1240805						Purchase Order Total			75.00	
046			09-1240983	07/27/23	530640	KIESS KRAFT DENTAL	260	00	U/L ARCH MURRAY 56873	2.0000	91.00	182.00	
046			09-1240983	07/27/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1240983						Purchase Order Total			194.00	
046			09-1240985	07/27/23	530640	KIESS KRAFT DENTAL	260	00	U&L ARCH WILLIAMS 60507	2.0000	91.00	182.00	
046			09-1240985	07/27/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1240985						Purchase Order Total			194.00	
046			09-1241055	07/28/23	2317632	JORSON & CARLSON COMPANY	929	00	SHARPENING SERVICE, PAPER BLAD	1.0000	36.75	36.75	
046			09-1241055	07/28/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1241055	07/28/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT @ \$15.00	1.0000	.01		
046			09-1241055	07/28/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1241055	07/28/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1241055						Purchase Order Total			55.75	
046			09-1241200	07/31/23	984342	KCI USA INC	979	00	VAC FREEDOM/VCEK BEU 89214	3.0000	61.25	183.75	
046			09-1241200						Purchase Order Total			183.75	
046			09-1241202	07/31/23	984342	KCI USA INC	979	00	VAC FREEDOM/VCEK BEU 89214	31.0000	61.25	1,898.75	
046			09-1241202						Purchase Order Total			1,898.75	

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046			09-1241205	07/31/23	984342	KCI USA INC	475	00	(OSP) 10 PK VAC GRANUFOAM	1.0000	359.43	359.43	
046			09-1241205							Purchase Order Total		359.43	
046			09-1241410	08/01/23	984342	KCI USA INC	979	00	VAC FREEDOM/VCEK BEU 89214	30.0000	61.25	1,837.50	
046			09-1241410							Purchase Order Total		1,837.50	
046			09-1241511	08/01/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	190.00	190.00	
046			09-1241511	08/01/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR / SUBLET	1.0000	48.00	48.00	
046			09-1241511	08/01/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	738.83	738.83	
046			09-1241511	08/01/23	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC	1.0000	240.00	240.00	
046			09-1241511	08/01/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	28.50	28.50	
046			09-1241511	08/01/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1241511							Purchase Order Total		1,245.33	
046			09-1241519	08/01/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	660.00	660.00	
046			09-1241519	08/01/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	153.17	153.17	
046			09-1241519	08/01/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	99.00	99.00	
046			09-1241519	08/01/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1241519							Purchase Order Total		912.17	
046			09-1242106	08/03/23	507213	DATA SYSTEMS INTERNATIONAL INC	920		DLP SCRIPT UPDATES, AD-HOC SUP	16.0000	225.00	3,600.00	
046			09-1242106	08/03/23	507213	DATA SYSTEMS INTERNATIONAL INC	TXT		#26 NO FREIGHT	1.0000	.01		
046			09-1242106							Purchase Order Total		3,600.00	
046			09-1242183	08/03/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	520.00	520.00	
046			09-1242183	08/03/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	78.00	78.00	
046			09-1242183	08/03/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	350.84	350.84	

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046			09-1242183	08/03/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1242183							Purchase Order Total		948.84	
046			09-1242302	08/04/23	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	122.41	122.41	
046			09-1242302	08/04/23	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES, \$2.97	1.0000	2.97	2.97	
046			09-1242302	08/04/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	4.06	4.06	
046			09-1242302							Purchase Order Total		129.44	
046			09-1242307	08/04/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	291.06	291.06	
046			09-1242307	08/04/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	166.70	166.70	
046			09-1242307	08/04/23	1918196	PETERBILT OF SIOUX CITY - DES	060		OTHER CHARGES	1.0000	85.00	85.00	
046			09-1242307	08/04/23	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC CHARGES	1.0000	10.84	10.84	
046			09-1242307	08/04/23	1918196	PETERBILT OF SIOUX CITY - DES	060		EPA CHARGES	1.0000	2.08	2.08	
046			09-1242307	08/04/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1242307							Purchase Order Total		555.68	
046			09-1242560	08/07/23	1921085	CUMMINS INC - KEARNEY	936	00	2 HOUR LOAD BANK TEST ANNUAL	1.0000	1,669.86	1,669.86	
046			09-1242560	08/07/23	1921085	CUMMINS INC - KEARNEY	936	00	ANNUAL INSPECTION	1.0000	453.76	453.76	
046			09-1242560							Purchase Order Total		2,123.62	
046			09-1242593	08/07/23	524470	GREATER OMAHA CHAMBER OF COMME	445		ANNUAL MEMBERSHIP 9/1/23-8/31/	1.0000	600.00	600.00	
046			09-1242593	08/07/23	524470	GREATER OMAHA CHAMBER OF COMME	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1242593							Purchase Order Total		600.00	
046			09-1243161	08/09/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	330.00	330.00	
046			09-1243161	08/09/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	78.25	78.25	
046			09-1243161	08/09/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	49.50	49.50	

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046			09-1243161	08/09/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1243161							Purchase Order Total		457.75	
046			09-1243162	08/09/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	497.50	497.50	
046			09-1243162	08/09/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	324.42	324.42	
046			09-1243162	08/09/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	74.63	74.63	
046			09-1243162	08/09/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1243162							Purchase Order Total		896.55	
046			09-1243366	08/10/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PARTIAL	1.0000	155.00	155.00	
046			09-1243366	08/10/23	530640	KIESS KRAFT DENTAL	260	00	DENTAL SERVICES	1.0000	0.00		
046			09-1243366	08/10/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1243366							Purchase Order Total		167.00	
046			09-1243369	08/10/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE UPPER&LOWER	2.0000	119.00	238.00	
046			09-1243369	08/10/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE UPPER&LOWER	2.0000	0.00		
046			09-1243369	08/10/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTURE UPPER&LOWER	2.0000	0.00		
046			09-1243369	08/10/23	530640	KIESS KRAFT DENTAL	260	00	DISCOUNTS	1.0000	300.00-	300.00-	
046			09-1243369	08/10/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE	1.0000	562.00	562.00	
046			09-1243369	08/10/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1243369							Purchase Order Total		512.00	
046			09-1243640	08/11/23	2800451	RELIANCE NDT LLC	785		WELDING INSTRUCTION, COMPLETE	1.0000	5,330.00	5,330.00	
046			09-1243640	08/11/23	2800451	RELIANCE NDT LLC	TXT		#26,	1.0000	.01		
046			09-1243640							Purchase Order Total		5,330.00	
046			09-1243646	08/11/23	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE PORTABLE TOLI	1.0000	84.00	84.00	
046			09-1243646							Purchase Order Total		84.00	
046			09-1243675	08/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10	73.10	
046			09-1243675	08/11/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1243675	08/11/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	111.10	111.10	

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						SERVICES, DEPARTM							
046			09-1243675	08/11/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	90.80	90.80	
						SERVICES, DEPARTM							
046			09-1243675	08/11/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	179.30	179.30	
						SERVICES, DEPARTM							
046			09-1243675	08/11/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	185.60	185.60	
						SERVICES, DEPARTM							
046			09-1243675	08/11/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	75.20	75.20	
						SERVICES, DEPARTM							
046			09-1243675	08/11/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	506.30	506.30	
						SERVICES, DEPARTM							
046			09-1243675	08/11/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	185.40	185.40	
						SERVICES, DEPARTM							
046			09-1243675	08/11/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	4.30	4.30	
						SERVICES, DEPARTM							
046			09-1243675	08/11/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1243675	08/11/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-1243675	08/11/23	460	CORRECTIONAL			RENT EXP-OTHER PERS	1.0000	26.00	26.00	
						SERVICES, DEPARTM			PROP				
046			09-1243675						Purchase Order Total			1,866.20	
046			09-1243954	08/14/23	1332094	ALM - ASSOCIATION FOR LINEN MAN	915		ANNUAL MEMBERSHIP, FACILITY	1.0000	400.00	400.00	
046			09-1243954	08/14/23	1332094	ALM - ASSOCIATION FOR LINEN MAN	TXT		#26	1.0000	.01		
046			09-1243954						Purchase Order Total			400.00	
046			09-1243958	08/14/23	532735	LINCOLN CHAMBER OF COMMERCE	925		MEMBERSHIP DUES, ANNUAL, 9288	1.0000	475.00	475.00	
046			09-1243958	08/14/23	532735	LINCOLN CHAMBER OF COMMERCE	TXT		#26	1.0000	.01		
046			09-1243958						Purchase Order Total			475.00	
046			09-1243984	08/14/23	503684	MICROFILM IMAGING SYSTEMS INC	948	00	PRINTER RENTAL	1.0000	60.00	60.00	
046			09-1243984						Purchase Order Total			60.00	
046			09-1244115	08/15/23	2678058	GREEN QUEST RECYCLING INC	966		RECYCLING FREIGHT CHARGE	1.0000	500.00	500.00	
046			09-1244115	08/15/23	2678058	GREEN QUEST RECYCLING INC	TXT		CANTEEN	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1244115							Purchase Order Total		500.00	
046			09-1244118	08/15/23	1254222	SIEMENS HEALTHCARE	475	00	ROLLER TUBE (PKG OF 2)	2.0000	0.00		
046			09-1244118	08/15/23	1254222	SIEMENS HEALTHCARE	475	00	PHOTOMETER LAMP, DIAGNOSTICS	2.0000	0.00		
046			09-1244118							Purchase Order Total			
046			09-1244233	08/15/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		WASTE PROFILE	.5000	182.00	91.00	
046			09-1244233	08/15/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		WASTE PROFILE	.5000	182.00	91.00	
046			09-1244233	08/15/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#19 & 28	1.0000	.01		
046			09-1244233							Purchase Order Total		182.00	
046			09-1244239	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	928		LABOR	1.0000	91.50	91.50	
046			09-1244239	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		PARTS	1.0000	75.56	75.56	
046			09-1244239	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		MISC	1.0000	17.49	17.49	
046			09-1244239	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25	1.0000	.01		
046			09-1244239							Purchase Order Total		184.55	
046			09-1244248	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		PARTS	1.0000	116.39	116.39	
046			09-1244248	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	928		LABOR	1.0000	91.50	91.50	
046			09-1244248	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		MISC	1.0000	17.49	17.49	
046			09-1244248	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1244248							Purchase Order Total		225.38	
046			09-1244251	08/15/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	115.00	115.00	
046			09-1244251							Purchase Order Total		115.00	
046			09-1244262	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	928		LABOR	1.0000	76.50	76.50	
046			09-1244262	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		MISC	1.0000	6.59	6.59	
046			09-1244262	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25	1.0000	.01		

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						LINCOLN - PU							
046			09-1244262							Purchase Order Total		83.09	
046			09-1244268	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		PARTS	1.0000	111.82	111.82	
046			09-1244268	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	928		LABOR	1.0000	91.50	91.50	
046			09-1244268	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		MISC	1.0000	17.49	17.49	
046			09-1244268	08/15/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25	1.0000	.01		
046			09-1244268							Purchase Order Total		220.81	
046			09-1244309	08/15/23	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR UPPER ARCH	1.0000	51.00	51.00	
046			09-1244309	08/15/23	530640	KIESS KRAFT DENTAL	260	00	REPLACEMENT METAL MESH UPP ARC	1.0000	26.00	26.00	
046			09-1244309	08/15/23	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR UPPER ARCH	1.0000	51.00	51.00	
046			09-1244309	08/15/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	51.00-	51.00-	
046			09-1244309							Purchase Order Total		77.00	
046			09-1244311	08/15/23	530640	KIESS KRAFT DENTAL	260	00	SETUP ACRYLIC PARTIAL U/L ARCH	2.0000	24.00	48.00	
046			09-1244311	08/15/23	530640	KIESS KRAFT DENTAL	260	00	FLIPPER 1-3 TEETH LOWER ARCH	1.0000	133.00	133.00	
046			09-1244311	08/15/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PRTL 7+ TEETH UPPER ARCH	1.0000	204.00	204.00	
046			09-1244311	08/15/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1244311	08/15/23	530640	KIESS KRAFT DENTAL			DENTAL SERVICES		0.00	60.00-	
046			09-1244311							Purchase Order Total		337.00	
046			09-1244350	08/15/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1244350	08/15/23	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1244350							Purchase Order Total		470.00	
046			09-1244352	08/15/23	984342	KCI USA INC	979	00	VAC FREEDOM/VCEK 11500	17.0000	61.25	1,041.25	
046			09-1244352							Purchase Order Total		1,041.25	
046			09-1244354	08/15/23	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
046			09-1244354							Purchase Order Total		105.00	

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046			09-1244355	08/15/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PRTL 7+ TEETH LOWER ARCH	1.0000	204.00	204.00	
046			09-1244355	08/15/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PRTL 7+ TEETH UPPER ARCH	1.0000	159.00	159.00	
046			09-1244355	08/15/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS PARTIAL U/L ARCH	2.0000	0.00		
046			09-1244355	08/15/23	530640	KIESS KRAFT DENTAL	260	00	SETUP ACRYLIC PARTIAL U/L ARCH	2.0000	24.00	48.00	
046			09-1244355	08/15/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	24.00-	24.00-	
046			09-1244355	08/15/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1244355							Purchase Order Total		399.00	
046			09-1244571	08/16/23	511991	BLUE VALLEY DOOR CO INC	910		PARTS	1.0000	328.28	328.28	
046			09-1244571	08/16/23	511991	BLUE VALLEY DOOR CO INC	910		SERVICE CALL - TRIP	1.0000	540.00	540.00	
046			09-1244571	08/16/23	511991	BLUE VALLEY DOOR CO INC	TXT		CANTEEN, NO FREIGHT	1.0000	.01		
046			09-1244571							Purchase Order Total		868.28	
046			09-1244574	08/16/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING SERVICE, PAPER BLAD	1.0000	35.00	35.00	
046			09-1244574	08/16/23	2317632	JORSON & CARLSON COMPANY	TXT		\$10.00 DELIVERY CHARGE	1.0000	.01		
046			09-1244574	08/16/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1244574	08/16/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			09-1244574	08/16/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1244574							Purchase Order Total		49.00	
046			09-1244644	08/16/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1244644							Purchase Order Total		45.00	
046			09-1245199	08/20/23	4147285	AKSARBEN SAW & TOOL INC	929		SHARPENING SERVICE, SAW BLADES	1.0000	198.50	198.50	
046			09-1245199	08/20/23	4147285	AKSARBEN SAW & TOOL INC	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			09-1245199							Purchase Order Total		198.50	
046			09-1245200	08/20/23	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	275.00	275.00	

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046			09-1245200	08/20/23	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	16.50	16.50	
046			09-1245200	08/20/23	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	373.04	373.04	
046			09-1245200	08/20/23	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			09-1245200							Purchase Order Total		664.54	
046			09-1245201	08/20/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	165.00	165.00	
046			09-1245201	08/20/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	24.75	24.75	
046			09-1245201	08/20/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	326.24	326.24	
046			09-1245201	08/20/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		CANTEEN, NO FREIGHT	1.0000	.01		
046			09-1245201							Purchase Order Total		515.99	
046			09-1245202	08/20/23	547114	SENECA SANITATION INC	445		WOOD BOX DISPOSAL	1.0000	89.70	89.70	
046			09-1245202	08/20/23	547114	SENECA SANITATION INC	TXT		#61	1.0000	.01		
046			09-1245202	08/20/23	547114	SENECA SANITATION INC	445		HAULING CHARGE	1.0000	340.00	340.00	
046			09-1245202							Purchase Order Total		429.70	
046			09-1245203	08/20/23	500019	MIDWEST ALARM SERVICES - PURCH	340		PARTS	1.0000	1,019.77	1,019.77	
046			09-1245203	08/20/23	500019	MIDWEST ALARM SERVICES - PURCH	340		LABOR	1.0000	520.67	520.67	
046			09-1245203	08/20/23	500019	MIDWEST ALARM SERVICES - PURCH	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1245203							Purchase Order Total		1,540.44	
046			09-1245204	08/20/23	500019	MIDWEST ALARM SERVICES - PURCH	340		PARTS	1.0000	1,077.64	1,077.64	
046			09-1245204	08/20/23	500019	MIDWEST ALARM SERVICES - PURCH	340		LABOR	1.0000	1,100.41	1,100.41	
046			09-1245204	08/20/23	500019	MIDWEST ALARM SERVICES - PURCH	TXT		#26	1.0000	.01		
046			09-1245204							Purchase Order Total		2,178.05	
046			09-1245673	08/22/23	984342	KCI USA INC	979	00	VAC FREEDOM BEU #89214	25.0000	61.25	1,531.25	

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046			09-1245673							Purchase Order Total		1,531.25	
046			09-1245843	08/23/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING SERVICE, PAPER BLAD	1.0000	36.75	36.75	
046			09-1245843	08/23/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1245843	08/23/23	2317632	JORSON & CARLSON COMPANY	TXT		\$15.00 DELIVERY CHARGE	1.0000	.01		
046			09-1245843	08/23/23	2317632	JORSON & CARLSON COMPANY	TXT		#23	1.0000	.01		
046			09-1245843	08/23/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1245843	08/23/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1245843							Purchase Order Total		55.75	
046			09-1245904	08/23/23	552554	A UNITED AUTOMATIC DOORS & GLA	910	00	REMOVE/REPLACE HANDICAP DOOR	1.0000	7,074.15	7,074.15	
046			09-1245904							Purchase Order Total		7,074.15	
046			09-1245908	08/23/23	530640	KIESS KRAFT DENTAL	260	00	DENTURE REPAIR	1.0000	67.00	67.00	
046			09-1245908	08/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1245908							Purchase Order Total		79.00	
046			09-1245910	08/23/23	530640	KIESS KRAFT DENTAL	260	00	DETURE REPAIR (ADD TOOTH)	1.0000	51.00	51.00	
046			09-1245910	08/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	6.00	6.00	
046			09-1245910							Purchase Order Total		57.00	
046			09-1245991	08/23/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	660.00	660.00	
046			09-1245991	08/23/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	390.67	390.67	
046			09-1245991	08/23/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	99.00	99.00	
046			09-1245991	08/23/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, FREIGH TFOB DEST	1.0000	.01		
046			09-1245991							Purchase Order Total		1,149.67	
046			09-1246302	08/25/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	150		MATERIALS	1.0000	58.20	58.20	
046			09-1246302	08/25/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	445		LABOR AND SERVICE	1.7500	125.00	218.75	
046			09-1246302	08/25/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	060		TRIP CHARGE	1.0000	20.00	20.00	

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046			09-1246302	08/25/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	TXT		#25, NO FTEIGHT	1.0000	.01		
046			09-1246302							Purchase Order Total		296.95	
046			09-1246355	08/25/23	4196851	FIREGUARD LLC - PURCHASE ORDER	936		FIRE EXTING, INSP, SERVICE, TE	1.0000	348.30	348.30	
046			09-1246355	08/25/23	4196851	FIREGUARD LLC - PURCHASE ORDER	936		2.5LB FIRE EXT W/BRACKET	2.0000	81.25	162.50	
046			09-1246355	08/25/23	4196851	FIREGUARD LLC - PURCHASE ORDER	060		TRUCK CHARGE	1.0000	20.00	20.00	
046			09-1246355	08/25/23	4196851	FIREGUARD LLC - PURCHASE ORDER	TXT		\$9.85 FUEL SURCHARGE	1.0000	.01		
046			09-1246355	08/25/23	4196851	FIREGUARD LLC - PURCHASE ORDER	TXT		#26	1.0000	.01		
046			09-1246355	08/25/23	4196851	FIREGUARD LLC - PURCHASE ORDER			MISC CHARGES, NOT FREIGHT	1.0000	9.85	9.85	
046			09-1246355	08/25/23	4196851	FIREGUARD LLC - PURCHASE ORDER			ISSUES, TRANSFERS, ADJ	1.0000	1.20	1.20	
046			09-1246355							Purchase Order Total		541.85	
046			09-1246389	08/25/23	4196851	FIREGUARD LLC - PURCHASE ORDER	936		FIRE EXTING INSP, SERVICE, TES	1.0000	98.75	98.75	
046			09-1246389	08/25/23	4196851	FIREGUARD LLC - PURCHASE ORDER	445		WALL HOOK	1.0000	4.99	4.99	
046			09-1246389	08/25/23	4196851	FIREGUARD LLC - PURCHASE ORDER	060		TRUCK CHARGE	1.0000	45.00	45.00	
046			09-1246389	08/25/23	4196851	FIREGUARD LLC - PURCHASE ORDER	TXT		#26	1.0000	.01		
046			09-1246389							Purchase Order Total		148.74	
046			09-1247049	08/29/23	1871437	PEARSON VUE	924	00	NSP GED JULY 23	1.0000	162.00	162.00	
046			09-1247049	08/29/23	1871437	PEARSON VUE	924	00	CCCL GED JULY 23	2.0000	36.00	72.00	
046			09-1247049	08/29/23	1871437	PEARSON VUE	924	00	RTC JULY 23 GED	1.0000	26.00	26.00	
046			09-1247049	08/29/23	1871437	PEARSON VUE	924	00	OCC JULY 23 GED	1.0000	26.00	26.00	
046			09-1247049	08/29/23	1871437	PEARSON VUE	924	00	NCCW GED JULY 23	3.0000	26.00	78.00	
046			09-1247049	08/29/23	1871437	PEARSON VUE	924	00	TSCI GED JULY 23	2.0000	26.00	52.00	
046			09-1247049	08/29/23	1871437	PEARSON VUE	924	00	WEC JULY 23 GED	1.0000	26.00	26.00	
046			09-1247049							Purchase Order Total		442.00	
046			09-1247111	08/30/23	2800451	RELIANCE NDT LLC	785		COURSE, FUNDAMENTALS OF WELLDI	1.0000	2,750.00	2,750.00	
046			09-1247111	08/30/23	2800451	RELIANCE NDT LLC	785		PLATE, WELDING	7.0000	150.00	1,050.00	

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046			09-1247111	08/30/23	2800451	RELIANCE NDT LLC	785		QUALIFICAION STRUCTURAL INSPECTOR	8.0000	75.00	600.00	
046			09-1247111	08/30/23	2800451	RELIANCE NDT LLC	785		TRIP CHARGE	5.0000	75.00	375.00	
046			09-1247111	08/30/23	2800451	RELIANCE NDT LLC	785		ADMINISTRATIVE	2.0000	50.00	100.00	
046			09-1247111	08/30/23	2800451	RELIANCE NDT LLC	785		PROJECT MANAGER	3.0000	90.00	270.00	
046			09-1247111	08/30/23	2800451	RELIANCE NDT LLC	785		TEST PLATES	7.0000	50.00	350.00	
046			09-1247111	08/30/23	2800451	RELIANCE NDT LLC	TXT	#26		1.0000	.01		
046			09-1247111						Purchase Order Total			5,495.00	
046			09-1247652	09/01/23	3788772	MEININGER FIRE PROTECTION INC	910	00	CONSTRUCTION LABOR	1.0000	9,525.00	9,525.00	
046			09-1247652	09/01/23	3788772	MEININGER FIRE PROTECTION INC	001	00	INFLATION AND MARKET CONDITION	1.0000	952.00	952.00	
046			09-1247652						Purchase Order Total			10,477.00	
046			09-1248072	09/05/23	552883	URIBE REFUSE SERVICES INC	595		30YD ROLL OFF, WOOD RECYCLING	3.0000	164.00	492.00	
046			09-1248072	09/05/23	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1248072	09/05/23	552883	URIBE REFUSE SERVICES INC	595		DISPOSAL ROLL OFF LIN	4.4500	47.80	212.71	
046			09-1248072	09/05/23	552883	URIBE REFUSE SERVICES INC	TXT	#25,		1.0000	.01		
046			09-1248072						Purchase Order Total			744.71	
046			09-1248073	09/05/23	552883	URIBE REFUSE SERVICES INC	595		30YD ROLL OFF, WOOD RECYCLING	3.0000	164.00	492.00	
046			09-1248073	09/05/23	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	3.0000	20.00	60.00	
046			09-1248073	09/05/23	552883	URIBE REFUSE SERVICES INC	TXT	#25,		1.0000	.01		
046			09-1248073						Purchase Order Total			552.00	
046			09-1248074	09/05/23	552883	URIBE REFUSE SERVICES INC	595		30YD ROLL OFF, WOOD RECYCLING	2.0000	164.00	328.00	
046			09-1248074	09/05/23	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1248074	09/05/23	552883	URIBE REFUSE SERVICES INC	TXT	#25		1.0000	.01		
046			09-1248074						Purchase Order Total			368.00	
046			09-1248075	09/05/23	552883	URIBE REFUSE SERVICES INC	595		30YD ROLL OFF, WOOD RECYCLING	1.0000	164.00	164.00	

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046			09-1248075	09/05/23	552883	URIBE REFUSE SERVICES INC	595		WOOD RECYCLING	1.0000	20.00	20.00	
046			09-1248075	09/05/23	552883	URIBE REFUSE SERVICES INC	TXT	#25		1.0000	.01		
046			09-1248075						Purchase Order Total			184.00	
046			09-1248076	09/05/23	552883	URIBE REFUSE SERVICES INC	595		COMMERCIAL RECYCLING SERVICE	2.0000	373.80	747.60	
046			09-1248076	09/05/23	552883	URIBE REFUSE SERVICES INC	595		RECYCLE PAPER	1.0000	62.30	62.30	
046			09-1248076	09/05/23	552883	URIBE REFUSE SERVICES INC	TXT	#25		1.0000	.01		
046			09-1248076						Purchase Order Total			809.90	
046			09-1248077	09/05/23	552883	URIBE REFUSE SERVICES INC	595		30YD ROLL OFF, WOOD RECYCLING	2.0000	164.00	328.00	
046			09-1248077	09/05/23	552883	URIBE REFUSE SERVICES INC	595		WOOD RECYCLING	2.0000	20.00	40.00	
046			09-1248077	09/05/23	552883	URIBE REFUSE SERVICES INC	TXT	#25		1.0000	.01		
046			09-1248077						Purchase Order Total			368.00	
046			09-1248078	09/05/23	552883	URIBE REFUSE SERVICES INC	595		30YD ROLL OFF, WOOD RECYCLING	2.0000	164.00	328.00	
046			09-1248078	09/05/23	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1248078	09/05/23	552883	URIBE REFUSE SERVICES INC	TXT	#25		1.0000	.01		
046			09-1248078						Purchase Order Total			368.00	
046			09-1248079	09/05/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING SERVICE, PAPER BLAD	1.0000	36.75	36.75	
046			09-1248079	09/05/23	2317632	JORSON & CARLSON COMPANY	TXT	#23, FREIGHT FOB DEST		1.0000	.01		
046			09-1248079						Purchase Order Total			36.75	
046			09-1248080	09/05/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING SERVICE, PAPER BLAD	2.0000	36.75	73.50	
046			09-1248080	09/05/23	2317632	JORSON & CARLSON COMPANY	TXT	\$4.00 FUEL SURCHARGE		1.0000	.01		
046			09-1248080	09/05/23	2317632	JORSON & CARLSON COMPANY	TXT	#23, FREIGHT QUOTED @ #15.00		1.0000	.01		
046			09-1248080	09/05/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1248080	09/05/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1248080						Purchase Order Total			92.50	
046			09-1248081	09/05/23	505325	VAN WALL EQUIPMENT INC - PURCH	928		LABOR	1.0000	151.00	151.00	
046			09-1248081	09/05/23	505325	VAN WALL EQUIPMENT INC - PURCH	060		SERVICE CALL	1.0000	65.00	65.00	
046			09-1248081	09/05/23	505325	VAN WALL EQUIPMENT INC - PURCH	060		SERVICE SUPP & ENIVON DISP	1.0000	7.86	7.86	
046			09-1248081	09/05/23	505325	VAN WALL EQUIPMENT INC - PURCH	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1248081	09/05/23	505325	VAN WALL EQUIPMENT INC - PURCH			ISSUES, TRANSFERS, ADJ	1.0000	.20	.20	
046			09-1248081						Purchase Order Total			224.06	
046			09-1248091	09/06/23	501480	NEBRASKA TRUCK CENTER INC - PU	928		LABOR	1.0000	556.50	556.50	
046			09-1248091	09/06/23	501480	NEBRASKA TRUCK CENTER INC - PU	060		PARTS	1.0000	349.30	349.30	
046			09-1248091	09/06/23	501480	NEBRASKA TRUCK CENTER INC - PU	060		TOWING CHARGE	1.0000	653.37	653.37	
046			09-1248091	09/06/23	501480	NEBRASKA TRUCK CENTER INC - PU	060		SHOP SUPPLIES	1.0000	44.52	44.52	
046			09-1248091	09/06/23	501480	NEBRASKA TRUCK CENTER INC - PU	TXT		#25,	1.0000	.01		
046			09-1248091						Purchase Order Total			1,603.69	
046			09-1248095	09/06/23	2183361	WELLMANN HEATING & AIR CONDITI	060		PARTS	1.0000	451.60	451.60	
046			09-1248095	09/06/23	2183361	WELLMANN HEATING & AIR CONDITI	928		LABOR	3.5000	110.00	385.00	
046			09-1248095	09/06/23	2183361	WELLMANN HEATING & AIR CONDITI	TXT		#25	1.0000	.01		
046			09-1248095						Purchase Order Total			836.60	
046			09-1248099	09/06/23	965783	LINDE GAS & EQUIPMENT	430		C-25 GAS CYLINDERS	4.0000	107.27	429.08	
046			09-1248099	09/06/23	965783	LINDE GAS & EQUIPMENT	430		MISC CHARGES & FEES	1.0000	46.58	46.58	
046			09-1248099	09/06/23	965783	LINDE GAS & EQUIPMENT	TXT		#19, FREIGHT QUOTED @ \$60.95	1.0000	.01		
046			09-1248099	09/06/23	965783	LINDE GAS &			FREIGHT EXPENSE	1.0000	60.95	60.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						EQUIPMENT								
046			09-1248099							Purchase Order Total		536.61		
046			09-1248204	09/06/23	528825	JACKS TIRE SERVICE	060		LUBE AND OIL CHANGE, FILTER	1.0000	46.00	46.00		
046			09-1248204	09/06/23	528825	JACKS TIRE SERVICE	TXT		#25	1.0000	.01			
046			09-1248204							Purchase Order Total		46.00		
046			09-1248420	09/07/23	555180	WICKS TRUCK TRAILERS INC - PAY	928		LABOR	1.0000	330.00	330.00		
046			09-1248420	09/07/23	555180	WICKS TRUCK TRAILERS INC - PAY	060		PARTS	1.0000	125.65	125.65		
046			09-1248420	09/07/23	555180	WICKS TRUCK TRAILERS INC - PAY	060		MISC CHARGES	1.0000	35.91	35.91		
046			09-1248420	09/07/23	555180	WICKS TRUCK TRAILERS INC - PAY	TXT		#45, FREIGHT FOB DEST	1.0000	.01			
046			09-1248420							Purchase Order Total		491.56		
046			09-1248699	09/08/23	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	122.41	122.41		
046			09-1248699	09/08/23	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES, \$2.97	1.0000	2.97	2.97		
046			09-1248699	09/08/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	4.06	4.06		
046			09-1248699							Purchase Order Total		129.44		
046			09-1248786	09/08/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936		REFRIGERANT, MO99	1.3000	42.70	55.51		
046			09-1248786	09/08/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936		TORCH/SOLDIER	1.0000	11.75	11.75		
046			09-1248786	09/08/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936		LABOR - TECH 3	1.5000	105.00	157.50		
046			09-1248786	09/08/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936		LABOR - TECH 3	2.0000	105.00	210.00		
046			09-1248786	09/08/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936		LABOR - TECH 4	2.0000	75.00	150.00		
046			09-1248786	09/08/23	1216248	CENTRAL NEBRASKA REFRIGERATION	TXT		#14,	1.0000	.01			
046			09-1248786							Purchase Order Total		584.76		
046			09-1248835	09/08/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00		
046			09-1248835							Purchase Order Total		45.00		
046			09-1249090	09/11/23	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE	1.0000	84.00	84.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1249090						PORTABLE TOLI				
			Purchase Order Total										84.00
046			09-1249262	09/11/23	506646	PEERLESS ENERGY SYSTEMS LLC	910		VLV, 1/2 BLOWDOWN	1.0000	282.00	282.00	
046			09-1249262	09/11/23	506646	PEERLESS ENERGY SYSTEMS LLC	910		LABOR	3.0000	130.00	390.00	
046			09-1249262	09/11/23	506646	PEERLESS ENERGY SYSTEMS LLC	910		MILEAGE & TRAVEL	20.0000	2.00	40.00	
046			09-1249262	09/11/23	506646	PEERLESS ENERGY SYSTEMS LLC	910		SHOP SUPPLIES	1.0000	30.00	30.00	
046			09-1249262	09/11/23	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#29, NO FREIGHT	1.0000	.01		
046			09-1249262										
			Purchase Order Total										742.00
046			09-1249266	09/12/23	506646	PEERLESS ENERGY SYSTEMS LLC	545		VLV, MIN PORESS CHK, 1-7/8SAE	1.0000	918.00	918.00	
046			09-1249266	09/12/23	506646	PEERLESS ENERGY SYSTEMS LLC	545		STRAINER SCREEN	2.0000	9.00	18.00	
046			09-1249266	09/12/23	506646	PEERLESS ENERGY SYSTEMS LLC	545		LABOR, TECH 8	4.0000	130.00	520.00	
046			09-1249266	09/12/23	506646	PEERLESS ENERGY SYSTEMS LLC	545		MIALAGE & TRAVEL	94.0000	2.00	188.00	
046			09-1249266	09/12/23	506646	PEERLESS ENERGY SYSTEMS LLC	545		SHOP SUPPLIES	1.0000	30.00	30.00	
046			09-1249266	09/12/23	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#26	1.0000	.01		
046			09-1249266										
			Purchase Order Total										1,674.00
046			09-1249410	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10	73.10	
046			09-1249410	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1249410	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1249410	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1249410	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1249410	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1249410	09/12/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			09-1249410	09/12/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	506.30	506.30	
						SERVICES, DEPARTM							
046			09-1249410	09/12/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	185.40	185.40	
						SERVICES, DEPARTM							
046			09-1249410	09/12/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	4.30	4.30	
						SERVICES, DEPARTM							
046			09-1249410	09/12/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	10.60	10.60	
						SERVICES, DEPARTM							
046			09-1249410	09/12/23	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	389.10	389.10	
						SERVICES, DEPARTM							
046			09-1249410	09/12/23	460	CORRECTIONAL			RENT EXP-OTHER PERS	1.0000	26.00	26.00	
						SERVICES, DEPARTM			PROP				
046			09-1249410						Purchase Order Total			1,866.20	
046			09-1249796	09/13/23	503684	MICROFILM IMAGING	984	00	PRINTER RENTAL	1.0000	60.00	60.00	
						SYSTEMS INC							
046			09-1249796						Purchase Order Total			60.00	
046			09-1249947	09/14/23	514565	RMH SYSTEMS INC	938		ANNUAL SCALE	1.0000	410.00	410.00	
									INSPECTION				
046			09-1249947	09/14/23	514565	RMH SYSTEMS INC	TXT		#25	1.0000	.01	.01	
046			09-1249947						Purchase Order Total			410.00	
046			09-1249967	09/14/23	2660961	S2 ROLLOFFS LLC - AG	670	00	PORTABLE TOILET	1.0000	115.00	115.00	
						46 ONLY			RENTAL SERVICE				
046			09-1249967						Purchase Order Total			115.00	
046			09-1250058	09/14/23	554295	WATER ENGINEERING	936	00	WATER MANAGEMENT	1.0000	70.00	70.00	
						INC - PURCHA			AGREEMENT				
046			09-1250058	09/14/23	554295	WATER ENGINEERING	914	00	CHILLER WATER	1.0000	400.00	400.00	
						INC - PURCHA			MANAGEMENT				
046			09-1250058						Purchase Order Total			470.00	
046			09-1250061	09/14/23	3201710	RED WILLOW STORAGE &	971	00	STORAGE RENTAL A321	1.0000	105.00	105.00	
						PARKING			& A342				
046			09-1250061						Purchase Order Total			105.00	
046			09-1250118	09/14/23	3236281	HUNTINGTON NATIONAL	975	00	LEASE FOR BIG JOE	1.0000	4,854.36	4,854.36	
						BANK - MIN			WALKIE STACK				
046			09-1250118						Purchase Order Total			4,854.36	
046			09-1250231	09/15/23	2317632	JORSON & CARLSON	929		SHARPENING SERVICE,	1.0000	35.00	35.00	
						COMPANY			BLADE, W/G				
046			09-1250231	09/15/23	2317632	JORSON & CARLSON	TXT		\$4.00 FUEL SUR	1.0000	.01	.01	
						COMPANY			CHARGE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1250231	09/15/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, DELIVERY CHARGE \$10.00	1.0000	.01		
046			09-1250231	09/15/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	14.00	14.00	
046			09-1250231						Purchase Order Total			49.00	
046			09-1250280	09/15/23	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	165.00	165.00	
046			09-1250280	09/15/23	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	27.61	27.61	
046			09-1250280	09/15/23	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	9.90	9.90	
046			09-1250280	09/15/23	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45,	1.0000	.01		
046			09-1250280						Purchase Order Total			202.51	
046			09-1250314	09/15/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HUESCHEN 85981	1.0000	150.00	150.00	
046			09-1250314	09/15/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HUESCHEN 85981	1.0000	104.00	104.00	
046			09-1250314	09/15/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 BOUTIN 212578	1.0000	150.00	150.00	
046			09-1250314	09/15/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) BOUTIN 212578	1.0000	104.00	104.00	
046			09-1250314						Purchase Order Total			508.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 DAVIS 214621	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) DAVIS 214621	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CHILDERS 215365	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) CHILDERS 215365	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 FELTON 216432	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) FELTON 216432	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HAZEN 212855	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HAZEN 212855	1.0000	104.00	104.00	

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046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 BELL 216206	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) BELL 216206	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 COOPER 215993	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) COOPER 215993	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) TERRELL 215566	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 (E&M) 215566	1.0000	125.00	125.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) JENKINS 89431	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 (E&M) JENKINS 89431	1.0000	125.00	125.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 XAVIER 214998	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) XAVIER 214998	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HINES 212380	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 HINES 212380	1.0000	45.00	45.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HINES 212380	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 GLAZE 76755	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 GLAZE 76755	1.0000	45.00	45.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) GLAZE 76755	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SORENSEN 213799	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 SORENSEN 213799	1.0000	45.00	45.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SORENSEN 213799	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92014 MIGUEL 216038	1.0000	130.00	130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 MIGUEL 216038	1.0000	45.00	45.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) MIGUEL 216038	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 KOEBEL 216266	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 KOEBEL 216266	1.0000	49.00	49.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) KOEBEL 216266	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 KING 69029	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 KING 69029	1.0000	49.00	49.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) KING 69029	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 LEAFTY 216356	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 LEAFTY 216356	1.0000	49.00	49.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) LEAFTY 216356	1.0000	104.00	104.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HENERSON 212513	1.0000	150.00	150.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 HENERSON 2121513	1.0000	49.00	49.00	
046			09-1250615	09/18/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HENERSON 212513	1.0000	104.00	104.00	
046			09-1250615						Purchase Order Total			4,624.00	
046			09-1251463	09/21/23	531688	LTR TOWING	928		TOW (2)- MEDIUM	1.5000	165.00	247.50	
046			09-1251463	09/21/23	531688	LTR TOWING	TXT		\$24.75 FUEL SURCHARGE	1.0000	.01		
046			09-1251463	09/21/23	531688	LTR TOWING	TXT		#25	1.0000	.01		
046			09-1251463	09/21/23	531688	LTR TOWING			MISC CHARGES, NOT FREIGHT	1.0000	24.75	24.75	
046			09-1251463						Purchase Order Total			272.25	
046			09-1251464	09/21/23	531688	LTR TOWING	928		TOW, FLATBED LIGHT	1.0000	95.00	95.00	
046			09-1251464	09/21/23	531688	LTR TOWING	TXT		\$9.50, FUEL SURCHARGE	1.0000	1.00		
046			09-1251464	09/21/23	531688	LTR TOWING	TXT		#25	1.0000	.01		

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046			09-1251464	09/21/23	531688	LTR TOWING			MISC CHARGES, NOT FREIGHT	1.0000	9.50	9.50	
046			09-1251464						Purchase Order Total			104.50	
046			09-1251465	09/21/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	594.00	594.00	
046			09-1251465	09/21/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	337.32	337.32	
046			09-1251465	09/21/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	89.10	89.10	
046			09-1251465	09/21/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT	#25		1.0000	.01		
046			09-1251465						Purchase Order Total			1,020.42	
046			09-1251466	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	309.48	309.48	
046			09-1251466	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	183.30	183.30	
046			09-1251466	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES	1.0000	11.91	11.91	
046			09-1251466	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	060		COUPON	1.0000	15.00-	15.00-	
046			09-1251466	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT	\$2.29	EPA CHARGES	1.0000	.01		
046			09-1251466	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT	#25		1.0000	.01		
046			09-1251466	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	2.29	2.29	
046			09-1251466	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	2.29	2.29	
046			09-1251466						Purchase Order Total			494.27	
046			09-1251467	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	313.56	313.56	
046			09-1251467	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	1,162.00	1,162.00	
046			09-1251467	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES	1.0000	75.53	75.53	
046			09-1251467	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	928		OTHER CHARGES, COMPUTER HOOKUP	1.0000	100.00	100.00	
046			09-1251467	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT	\$14.53	EPA CHARGES	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1251467	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT	#25		1.0000	.01		
046			09-1251467	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES			REP & MAINT-MOTOR VEHICL	1.0000	14.53	14.53	
046			09-1251467	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES			MISC CHARGES, NOT FREIGHT	1.0000	14.53	14.53	
046			09-1251467						Purchase Order Total			1,680.15	
046			09-1251468	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	252.34	252.34	
046			09-1251468	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	365.20	365.20	
046			09-1251468	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC CHARGES	1.0000	23.74	23.74	
046			09-1251468	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		\$4.57, EPA CHARGES	1.0000	.01		
046			09-1251468	09/21/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25	1.0000	.01		
046			09-1251468						Purchase Order Total			641.28	
046			09-1251545	09/22/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	928		LABOR	1.0000	76.50	76.50	
046			09-1251545	09/22/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		MISC	1.0000	4.59	4.59	
046			09-1251545	09/22/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		\$2.00 FUEL SURCHARGE	1.0000	.01		
046			09-1251545	09/22/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25	1.0000	.01		
046			09-1251545	09/22/23	502124	RIEKES EQUIPMENT, LINCOLN - PU			REP & MAINT-OTHER PROPER	1.0000	2.00	2.00	
046			09-1251545	09/22/23	502124	RIEKES EQUIPMENT, LINCOLN - PU			MISC CHARGES, NOT FREIGHT	1.0000	2.00	2.00	
046			09-1251545						Purchase Order Total			85.09	
046			09-1251556	09/22/23	2559551	HOBART SERVICE	001	00	LABOR CHARGE	.7500	144.00	108.00	
046			09-1251556						Purchase Order Total			108.00	
046			09-1251608	09/22/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	031	00	R448	25.0000	35.75	893.75	
046			09-1251608	09/22/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	MILEAGE	1.0000	35.00	35.00	
046			09-1251608	09/22/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	225	00	LABOR TO REPAIR & INSTALL	1.0000	585.00	585.00	

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046			09-1251608							Purchase Order Total		1,513.75	
046			09-1251709	09/25/23	1395001	NATIONAL BRAILLE ASSOCIATION I	924		CERTIFICATION EXAM, BRAILLE FO	1.0000	175.00	175.00	
046			09-1251709	09/25/23	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44	1.0000	.01		
046			09-1251709							Purchase Order Total		175.00	
046			09-1252639	09/28/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID NITZ 214255	1.0000	2,990.00	2,990.00	
046			09-1252639							Purchase Order Total		2,990.00	
046			09-1252645	09/28/23	1323393	ACCURATE BIOMED SERVICES INC	948	00	CONCENTRATOR REPAIR	1.0000	382.31	382.31	
046			09-1252645	09/28/23	1323393	ACCURATE BIOMED SERVICES INC	948	00	LABOR	1.7500	65.00	113.75	
046			09-1252645							Purchase Order Total		496.06	
046			09-1252758	09/29/23	4147285	AKSARBEN SAW & TOOL INC	929		SHARPENING SERVIES, DADO BLADE	1.0000	118.00	118.00	
046			09-1252758	09/29/23	4147285	AKSARBEN SAW & TOOL INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			09-1252758							Purchase Order Total		118.00	
046			09-1252853	09/29/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		WASTE MANIFEST FEE	.5000	30.00	15.00	
046			09-1252853	09/29/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		55GL SUPFUEL ONSPEC PAINT	.5000	300.00	150.00	
046			09-1252853	09/29/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	.5000	29.14	14.57	
046			09-1252853	09/29/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		WASTE MANIFEST FEE	.5000	30.00	15.00	
046			09-1252853	09/29/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	.5000	300.00	150.00	
046			09-1252853	09/29/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	.5000	29.14	14.57	
046			09-1252853	09/29/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#19 & 28	1.0000	.01		
046			09-1252853							Purchase Order Total		359.14	
046			X7-75278	08/30/23	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	NCCW BOILER REPLACEMENT	44300.0000	1.00	44,300.00	
046			X7-75278							Purchase Order Total		44,300.00	
046			X7-75443	09/13/23	2871142	HOLLOWAY ELECTRIC LLC	999	99	NCCW BACK-UP POWER SYSTEM	193702.5000	1.00	193,702.50	

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046			X7-75443							Purchase Order Total		193,702.50	
046			ZO-1236089	07/05/23	2131111	MARVELL FOODS INC	390	49	CORN BEEF E & P	4329.0000	1.38	5,974.02	DPA
046			ZO-1236089							Purchase Order Total		5,974.02	
046			ZO-1236103	07/05/23	1731655	JENMAX FOODS LLC	393	48	MAYONNAISE	800.0000	6.25	5,000.00	DPA
046			ZO-1236103	07/05/23	1731655	JENMAX FOODS LLC	393	48	DRESSING, RANCH	800.0000	6.25	5,000.00	DPA
046			ZO-1236103							Purchase Order Total		10,000.00	
046			ZO-1236109	07/05/23	2208873	MATTS TRADING INC	385	44	CHICKEN TENDERS	8000.0000	1.15	9,200.00	DPA
046			ZO-1236109	07/05/23	2208873	MATTS TRADING INC	385	44	CHICKEN, FAJITA BONELESS	8000.0000	1.05	8,400.00	DPA
046			ZO-1236109							Purchase Order Total		17,600.00	
046			ZO-1236177	07/05/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX5946678 MAREK 215225	1.0000	16.49	16.49	DPA
046			ZO-1236177	07/05/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX5946663 MAREK 215225	1.0000	47.19	47.19	DPA
046			ZO-1236177							Purchase Order Total		63.68	
046			ZO-1237078	07/10/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX5946716 DONALD 216879	1.0000	11.99	11.99	DPA
046			ZO-1237078	07/10/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX5946718 DONALD 216789	1.0000	49.19	49.19	DPA
046			ZO-1237078	07/10/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX5946715 DONALD 216789	1.0000	11.99	11.99	DPA
046			ZO-1237078	07/10/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX5946719 DONALD 216789	1.0000	11.99	11.99	DPA
046			ZO-1237078							Purchase Order Total		85.16	
046			ZO-1237179	07/10/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	112.0000	34.83	3,900.96	DPA
046			ZO-1237179							Purchase Order Total		3,900.96	
046			ZO-1237197	07/10/23	1731655	JENMAX FOODS LLC	393	48	MAYONNAISE	400.0000	9.00	3,600.00	DPA
046			ZO-1237197							Purchase Order Total		3,600.00	
046			ZO-1237436	07/11/23	523976	GOOD SOURCE SOLUTIONS INC	393	87	POTATO FLAKES	42.0000	74.18	3,115.56	DPA
046			ZO-1237436							Purchase Order Total		3,115.56	
046			ZO-1237914	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	43.36	1,300.80	DPA
046			ZO-1237914							Purchase Order Total		1,300.80	
046			ZO-1238019	07/13/23	2131111	MARVELL FOODS INC	385	42	BEEF E & P/ IRREG SLICED	10000.0000	1.87	18,700.00	DPA
046			ZO-1238019							Purchase Order Total		18,700.00	

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046			ZO-1238692	07/17/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1166842-10892 ROGERS 96255	1.0000	8.79	8.79	DPA
046			ZO-1238692	07/17/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1165029-10892 ROGERS 96255	1.0000	8.39	8.39	DPA
046			ZO-1238692	07/17/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1165030-10892 ROGERS 96255	1.0000	16.69	16.69	DPA
046			ZO-1238692						Purchase Order Total			33.87	
046			ZO-1239146	07/19/23	2315320	GLOBAL FOODS INC	375	60	BISCUIT PUCKS	291.0000	11.00	3,201.00	DPA
046			ZO-1239146	07/19/23	2315320	GLOBAL FOODS INC	375	60	BISCUIT PUCKS	104.0000	11.00	1,144.00	DPA
046			ZO-1239146						Purchase Order Total			4,345.00	
046			ZO-1239530	07/20/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	1.0000	10,000.00	10,000.00	DPA
046			ZO-1239530						Purchase Order Total			10,000.00	
046			ZO-1239531	07/20/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 CHEVY COLORADO	1.0000	23,250.00	23,250.00	DPA
046			ZO-1239531						Purchase Order Total			23,250.00	
046			ZO-1239551	07/20/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	10000.0000	1.00	10,000.00	DPA
046			ZO-1239551	07/20/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	10000.0000	1.00	10,000.00	DPA
046			ZO-1239551	07/20/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD F150 TRUCK	10000.0000	1.00	10,000.00	DPA
046			ZO-1239551	07/20/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2020 CHEVY TAHOE	15000.0000	1.00	15,000.00	DPA
046			ZO-1239551						Purchase Order Total			45,000.00	
046			ZO-1239612	07/20/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PINEAPPLE TIDBITS, 6 #10 CANS	112.0000	34.84	3,902.08	DPA
046			ZO-1239612						Purchase Order Total			3,902.08	
046			ZO-1239924	07/21/23	548484	SOUTHEAST COMMUNITY COLLEGE-AL	715	00	TATTOO BIBLE BOOK ONE	1.0000	25.15	25.15	
046			ZO-1239924	07/21/23	548484	SOUTHEAST COMMUNITY COLLEGE-AL	715	00	TATTO BIBLE BOOK TWO	1.0000	27.95	27.95	
046			ZO-1239924						Purchase Order Total			53.10	
046			ZO-1240552	07/26/23	540529	OPTION CARE - LINCOLN	269	00	RX#:600035954 MCPHERSON 56402	4.0000	36.33	145.32	
046			ZO-1240552	07/26/23	540529	OPTION CARE - LINCOLN	269	00	RX#:600035956 MCPHERSON 56402	7.0000	45.00	315.00	
046			ZO-1240552	07/26/23	540529	OPTION CARE - LINCOLN	269	00	RX#:600035953 MCPHERSON 56402	4.0000	17.59	70.36	

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046			ZO-1240552							Purchase Order Total		530.68	
046			ZO-1240553	07/26/23	540529	OPTION CARE - LINCOLN	269	00	RX#:600035954 MCPHERSON 56402	1.0000	548.27	548.27	
046			ZO-1240553							Purchase Order Total		548.27	
046			ZO-1240555	07/26/23	540529	OPTION CARE - LINCOLN	269	00	RX# 600034362 DASHER 69583	9.0000	108.99	980.91	
046			ZO-1240555	07/26/23	540529	OPTION CARE - LINCOLN	269	00	RX# 600034363 DASHER 69583	9.0000	45.00	405.00	
046			ZO-1240555							Purchase Order Total		1,385.91	
046			ZO-1240797	07/27/23	540529	OPTION CARE - LINCOLN	269	00	DOS 6/13-19/23	1.0000	385.61	385.61	DPA
046			ZO-1240797							Purchase Order Total		385.61	
046			ZO-1240800	07/27/23	540529	OPTION CARE - LINCOLN	269	00	RX#: 600035138	1.0000	195.52	195.52	
046			ZO-1240800							Purchase Order Total		195.52	
046			ZO-1240809	07/27/23	540529	OPTION CARE - LINCOLN	269	00	RX#:600035138 DOS:5/12-5/17/23	1.0000	586.56	586.56	
046			ZO-1240809							Purchase Order Total		586.56	
046			ZO-1240994	07/27/23	1299178	DOUBLE D INTERNATIONAL FOOD CO	385	44	CHICKEN, UNBREADED, 10 LB OF	7020.0000	1.49	10,459.80	DPA
046			ZO-1240994	07/27/23	1299178	DOUBLE D INTERNATIONAL FOOD CO	385	44	CHICKEN TENDERS, 10 LB PER CS	13050.0000	1.45	18,922.50	DPA
046			ZO-1240994							Purchase Order Total		29,382.30	
046			ZO-1241891	08/02/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR PLATE VALLEY INSULATE	1.0000	8,098.80	8,098.80	
046			ZO-1241891	08/02/23	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR MATERIALS	1.0000	36,440.14	36,440.14	
046			ZO-1241891							Purchase Order Total		44,538.94	
046			ZO-1242095	08/03/23	2315320	GLOBAL FOODS INC	385	44	TURKEY SAUSAGE LINKS	1800.0000	2.60	4,680.00	DPA
046			ZO-1242095	08/03/23	2315320	GLOBAL FOODS INC	390	49	TURKEY SAUSAGE PATTIES	160.0000	23.75	3,800.00	DPA
046			ZO-1242095	08/03/23	2315320	GLOBAL FOODS INC			RAW MATERIALS	1.0000	270.27	270.27	
046			ZO-1242095	08/03/23	2315320	GLOBAL FOODS INC			ISSUES, TRANSFERS, ADJ	1.0000	270.27	270.27	
046			ZO-1242095							Purchase Order Total		9,020.54	
046			ZO-1242157	08/03/23	503142	HIDDEN VALLEY	393	48	NACHO CHEESE SAUCE	112.0000	34.85	3,903.20	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INDUSTRIES - PUR							
046			ZO-1242157	08/03/23	503142	HIDDEN VALLEY	393	46	PUDDING, VANILLA	99.0000	30.85	3,054.15	DPA
						INDUSTRIES - PUR							
046			ZO-1242157							Purchase Order Total		6,957.35	
046			ZO-1242262	08/03/23	1278283	LA FOODS LLC - PURCHASING	393	54	UNSWEETENED APPLESAUCE	168.0000	30.25	5,082.00	DPA
046			ZO-1242262							Purchase Order Total		5,082.00	
046			ZO-1242269	08/03/23	1731655	JENMAX FOODS LLC	393	48	MAYONNAISE, 200 9 GR PER PKG	600.0000	9.00	5,400.00	DPA
046			ZO-1242269							Purchase Order Total		5,400.00	
046			ZO-1242555	08/07/23	1061298	CHANGE COMPANIES	924	00	GETTING IT RIGHT FULL SET	2.0000	30.50	61.00	
046			ZO-1242555	08/07/23	1061298	CHANGE COMPANIES	924	00	GETTING IT RIGHT COMPLETE SET	1.0000	98.00	98.00	
046			ZO-1242555	08/07/23	1061298	CHANGE COMPANIES			EDUCATIONAL	1.0000	117.28	117.28	
046			ZO-1242555							Purchase Order Total		276.28	
046			ZO-1242623	08/07/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, CHOCOLATE	127.0000	11.11	1,410.97	DPA
046			ZO-1242623	08/07/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, TAPIOCA	257.0000	11.11	2,855.27	DPA
046			ZO-1242623	08/07/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, BUTTERSCOTCH	87.0000	11.11	966.57	DPA
046			ZO-1242623							Purchase Order Total		5,232.81	
046			ZO-1243028	08/09/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	1500.0000	2.19	3,285.00	DPA
046			ZO-1243028							Purchase Order Total		3,285.00	
046			ZO-1244273	08/15/23	525667	HASSELBALCH PHARMACY	269	00	RX6416356 MURRAY 56873	1.0000	19.38	19.38	DPA
046			ZO-1244273							Purchase Order Total		19.38	
046			ZO-1244331	08/15/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX5967414-04974 WALKER 216055	1.0000	20.49	20.49	DPA
046			ZO-1244331							Purchase Order Total		20.49	
046			ZO-1244415	08/16/23	540529	OPTION CARE - LINCOLN	269	00	RX#:600035399 SEXTON 216458	1.0000	586.56	586.56	
046			ZO-1244415							Purchase Order Total		586.56	
046			ZO-1244418	08/16/23	540529	OPTION CARE - LINCOLN	269	00	RX#: 600035243 SEXTON 216458	1.0000	195.52	195.52	
046			ZO-1244418							Purchase Order Total		195.52	
046			ZO-1244420	08/16/23	540529	OPTION CARE -	269	00	RX#: 600035399	1.0000	312.30	312.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1246253						80, 20 LB				
			ZO-1246253						Purchase Order Total			6,336.00	
046			ZO-1246974	08/29/23	525667	HASSELBALCH PHARMACY	269	00	RX6416834 MURRAY 56873	1.0000	21.00	21.00	DPA
			ZO-1246974						Purchase Order Total			21.00	
046			ZO-1248214	09/06/23	500612	DEL GOULD MEATS CO - PO'S	390	49	80/20 BULK GROUND BEEF 50LB/CS	10000.0000	2.34	23,400.00	DPA
			ZO-1248214						Purchase Order Total			23,400.00	
046			ZO-1248244	09/06/23	500612	DEL GOULD MEATS CO - PO'S	390	49	GROUND BEEF PATTIES	10000.0000	2.39	23,900.00	DPA
			ZO-1248244						Purchase Order Total			23,900.00	
046			ZO-1248504	09/07/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2016 CHEVY TAHOE LS	1.0000	28,200.00	28,200.00	DPA
			ZO-1248504						Purchase Order Total			28,200.00	
046			ZO-1249246	09/11/23	1278283	LA FOODS LLC - PURCHASING	393	54	UNSWEETENED APPLESAUCE	168.0000	30.00	5,040.00	DPA
046			ZO-1249246	09/11/23	1278283	LA FOODS LLC - PURCHASING	393	54	DICED PEACHES	280.0000	32.25	9,030.00	DPA
046			ZO-1249246	09/11/23	1278283	LA FOODS LLC - PURCHASING	393	54	DICED PEARS	224.0000	32.25	7,224.00	DPA
046			ZO-1249246	09/11/23	1278283	LA FOODS LLC - PURCHASING	393	54	PINEAPPLE TIDBITS	168.0000	37.00	6,216.00	DPA
046			ZO-1249246	09/11/23	1278283	LA FOODS LLC - PURCHASING	393	54	SLICED APPLES IN WATER	112.0000	37.00	4,144.00	DPA
046			ZO-1249246	09/11/23	1278283	LA FOODS LLC - PURCHASING	393	54	SLICED APPLES IN WATER	112.0000	37.00	4,144.00	DPA
			ZO-1249246						Purchase Order Total			35,798.00	
046			ZO-1249321	09/12/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	1,500.00	1,500.00	
046			ZO-1249321	09/12/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	1,500.00	1,500.00	
046			ZO-1249321	09/12/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	1,500.00	1,500.00	
046			ZO-1249321	09/12/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	1,500.00	1,500.00	
046			ZO-1249321	09/12/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	1,500.00	1,500.00	
046			ZO-1249321	09/12/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	1,500.00	1,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1249321	09/12/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	1,500.00	1,500.00	
046			ZO-1249321	09/12/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	1,500.00	1,500.00	
046			ZO-1249321	09/12/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	1,500.00	1,500.00	
046			ZO-1249321	09/12/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD TAURUS	1.0000	1,500.00	1,500.00	
046			ZO-1249321	09/12/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2020 DODGE DURANGO	1.0000	5,000.00	5,000.00	
046			ZO-1249321						Purchase Order Total			20,000.00	
046			ZO-1249433	09/12/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, CHOCOLATE	288.0000	11.15	3,211.20	DPA
046			ZO-1249433	09/12/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, BUTTERSCOTCH	72.0000	11.15	802.80	DPA
046			ZO-1249433	09/12/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, VANILLA	72.0000	11.15	802.80	DPA
046			ZO-1249433	09/12/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, BLENDED	129.0000	11.15	1,438.35	DPA
046			ZO-1249433	09/12/23	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING CUPS, BLENDED	303.0000	11.15	3,378.45	DPA
046			ZO-1249433	09/12/23	503142	HIDDEN VALLEY INDUSTRIES - PUR			ISSUES, TRANSFERS, ADJ	1.0000	11.15-	11.15-	
046			ZO-1249433						Purchase Order Total			9,622.45	
046			ZO-1250031	09/14/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	650	00	VULCAN BRAISING PAN	1.0000	24,250.00	24,250.00	DPA
046			ZO-1250031	09/14/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	650	00	DIRECT WIRE	1.0000	775.00	775.00	DPA
046			ZO-1250031						Purchase Order Total			25,025.00	
046			ZO-1250323	09/15/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX LUCRETIA 392808	1.0000	12.39	12.39	DPA
046			ZO-1250323						Purchase Order Total			12.39	
046			ZO-1250558	09/18/23	1731655	JENMAX FOODS LLC	393	59	JELLY, GRAPE	1447.0000	8.50	12,299.50	DPA
046			ZO-1250558	09/18/23	1731655	JENMAX FOODS LLC	393	59	JELLY, STRAWBERRY	1053.0000	8.50	8,950.50	DPA
046			ZO-1250558						Purchase Order Total			21,250.00	
046			ZO-1250867	09/19/23	2315320	GLOBAL FOODS INC	385	42	BEEF ROAST BEEF SLICE FULL CKD	6120.0000	1.86	11,383.20	DPA
046			ZO-1250867						Purchase Order Total			11,383.20	
046			ZO-1250877	09/19/23	1731655	JENMAX FOODS LLC	393	61	PASTA, ELBOW	180.0000	21.00	3,780.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZO-1250877	09/19/23	1731655	JENMAX FOODS LLC	393	61	MACARONI	126.0000	21.00	2,646.00	DPA
046			ZO-1250877	09/19/23	1731655	JENMAX FOODS LLC	393	61	PASTA, ROTINI	216.0000	21.00	4,536.00	DPA
046			ZO-1250877							Purchase Order Total		10,962.00	
046			ZO-1251325	09/21/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1183199-10892 BARTLET 392943	1.0000	7.99	7.99	DPA
046			ZO-1251325							Purchase Order Total		7.99	
046			ZO-1251490	09/22/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD F150	1.0000	7,000.00	7,000.00	
046			ZO-1251490							Purchase Order Total		7,000.00	
046			ZO-1251978	09/25/23	1299178	DOUBLE D INTERNATIONAL FOOD CO	385	44	CHICKEN, UNBREADED	10000.0000	1.35	13,500.00	DPA
046			ZO-1251978	09/25/23	1299178	DOUBLE D INTERNATIONAL FOOD CO	385	44	CHICKEN, UNBREADED, UNCOOKED	10000.0000	1.35	13,500.00	DPA
046			ZO-1251978							Purchase Order Total		27,000.00	
046			ZO-1252831	09/29/23	1061298	CHANGE COMPANIES	715	00	PROGRAM JOURNALS	3.0000	26.00	78.00	DPA
046			ZO-1252831	09/29/23	1061298	CHANGE COMPANIES	715	00	PROGRAM JOURNALS	3.0000	26.00	78.00	DPA
046			ZO-1252831	09/29/23	1061298	CHANGE COMPANIES	715	00	PROGRAM JOURNALS	100.0000	7.50	750.00	DPA
046			ZO-1252831	09/29/23	1061298	CHANGE COMPANIES	715	00	PROGRAM JOURNALS	100.0000	8.70	870.00	DPA
046			ZO-1252831	09/29/23	1061298	CHANGE COMPANIES			EDUCATIONAL	1.0000	133.20	133.20	
046			ZO-1252831							Purchase Order Total		1,909.20	
046			Z8-1235641	07/03/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	LABOR	5.5000	130.00	715.00	
046			Z8-1235641	07/03/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MILEAGE	150.0000	.65	97.50	
046			Z8-1235641	07/03/23	516572	CONTROL SERVICES INC - PURCHAS	690	00	BLOWER MOTOR	1.0000	521.25	521.25	
046			Z8-1235641							Purchase Order Total		1,333.75	
046			Z8-1235682	07/03/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	LABOR	3.5000	130.00	455.00	
046			Z8-1235682	07/03/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MILEAGE	110.0000	.65	71.50	
046			Z8-1235682							Purchase Order Total		526.50	
046			Z8-1235706	07/03/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1235706							Purchase Order Total		350.00	
046			Z8-1235710	07/03/23	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1235710	07/03/23	550612	SEWER SERVICE TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
046			Z8-1235710									350.00	
			Z8-1236078	07/05/23	2855982	BRONNERS BAKERY REPAIR INC	931	00	REPAIR TO REED BAKERY OVEN	1.0000	410.00	410.00	
046			Z8-1236078									410.00	
			Z8-1236084	07/05/23	2855982	BRONNERS BAKERY REPAIR INC	931	00	REPAIR BAKERY OVER	1.0000	260.00	260.00	
046			Z8-1236084									260.00	
			Z8-1236102	07/05/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC WILSON 80568	1.0000	199.00	199.00	
046			Z8-1236102									199.00	
			Z8-1236190	07/05/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY SERVICE	1.0000	8,060.00	8,060.00	
046			Z8-1236190									8,060.00	
			Z8-1236191	07/05/23	574706	LINCOLN CITY OF - HR/PR - STAR	952	94	STAR TRAN LOW INCOME	100.0000	8.00	800.00	
046			Z8-1236191									800.00	
			Z8-1236192	07/05/23	2678058	GREEN QUEST RECYCLING INC	578	00	CARDBOARD RECYCLING	1.0000	500.00	500.00	
046			Z8-1236192									500.00	
			Z8-1236226	07/05/23	574876	YORK CITY OF - CITY TREASURER	998	00	LANDFILL DISPOSAL TICKET	.3100	47.94	14.86	
046			Z8-1236226									14.86	
			Z8-1236226	07/05/23	574876	YORK CITY OF - CITY TREASURER	998	00	STATE DISP.	1.0000	.39	.39	
046			Z8-1236226									.39	
			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	8.2100	47.80	392.44	
046			Z8-1236230									392.44	
			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	3.1700	47.80	151.53	
046			Z8-1236230									151.53	
			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	7.1800	47.80	343.20	
046			Z8-1236230									343.20	
			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	3.7800	47.80	180.68	
046			Z8-1236230									180.68	
			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	4.0700	47.80	194.55	
046			Z8-1236230									194.55	
			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	5.9500	47.80	284.41	
046			Z8-1236230									284.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	2.4900	47.80	119.02	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	3.3400	47.80	159.65	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	3.7600	47.80	179.73	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	3.8000	47.80	181.64	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	5.0100	47.80	239.48	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	5.9800	47.80	285.84	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	2.4400	47.80	116.63	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	3.1200	47.80	149.14	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	4.0400	47.80	193.11	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	4.3500	47.80	207.93	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	4.0400	47.80	193.11	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	5.9400	47.80	283.93	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	2.4100	47.80	115.20	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	3.9400	47.80	188.33	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	2.6800	47.80	128.10	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	5.0500	47.80	241.39	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	5.2400	47.80	250.47	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	6.2800	47.80	300.18	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	3.0500	47.80	145.79	
046			Z8-1236230	07/05/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	REFUSE/RECYCLING	3.8800	47.80	185.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1236230							Purchase Order Total		5,410.94	
046			Z8-1236304	07/06/23	3188140	TOMES BODY SHOP	928	00	LABOR TO REPAIR BODY WORK	4.8000	55.00	264.00	
046			Z8-1236304	07/06/23	3188140	TOMES BODY SHOP	928	00	BODY SUPPLIES	4.8000	15.00	72.00	
046			Z8-1236304	07/06/23	3188140	TOMES BODY SHOP	928	00	LABOR TO PAINT VEHICLE	4.5000	55.00	247.50	
046			Z8-1236304	07/06/23	3188140	TOMES BODY SHOP	928	00	PAINT SUPPLIES	4.5000	30.00	135.00	
046			Z8-1236304	07/06/23	3188140	TOMES BODY SHOP	928	00	OEM PARTS	1.0000	98.82	98.82	
046			Z8-1236304							Purchase Order Total		817.32	
046			Z8-1236307	07/06/23	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1236307							Purchase Order Total		500.00	
046			Z8-1236310	07/06/23	510315	BG & S TRANSMISSION CORP	405	00	BRAKE SWITCH INTERLOCK REPAIR	.5000	660.00	330.00	
046			Z8-1236310	07/06/23	510315	BG & S TRANSMISSION CORP	405	00	BRAKE SWITCH INTERLOCK REPAIR	.5000	660.00	330.00	
046			Z8-1236310							Purchase Order Total		660.00	
046			Z8-1236313	07/06/23	2218716	MOBILITY MOTORING	928	00	HANDICAP VAN MANTANCE	.5000	327.05	163.53	
046			Z8-1236313	07/06/23	2218716	MOBILITY MOTORING	928	00	HANDICAP VAN MANTANCE	.5000	327.05	163.53	
046			Z8-1236313							Purchase Order Total		327.06	
046			Z8-1236715	07/07/23	507658	A & D TECHNICAL SUPPLY CO INC	906	00	PLANS, PRINTS & FEES	1.0000	232.53	232.53	
046			Z8-1236715							Purchase Order Total		232.53	
046			Z8-1236746	07/07/23	507658	A & D TECHNICAL SUPPLY CO INC	906	00	PLANS, PRINTS & FEES	1.0000	178.95	178.95	
046			Z8-1236746							Purchase Order Total		178.95	
046			Z8-1236752	07/07/23	531688	LTR TOWING	405	00	FUEL	1.0000	78.75	78.75	
046			Z8-1236752	07/07/23	531688	LTR TOWING	968	00	TOWING	3.5000	225.00	787.50	
046			Z8-1236752							Purchase Order Total		866.25	
046			Z8-1236759	07/07/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	FLUSH GEOTHERMAL LINES	1.0000	157.95	157.95	
046			Z8-1236759	07/07/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE FLOW CONTROL ON LINES	1.0000	150.00	150.00	
046			Z8-1236759	07/07/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	ADD R-410A REFRIGERANT	1.0000	94.00	94.00	
046			Z8-1236759							Purchase Order Total		401.95	
046			Z8-1236808	07/07/23	2237133	SECURITY DETECTION	971	00	XRAY RENTAL	1.0000	2,000.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1236808							Purchase Order Total		2,000.00	
046			Z8-1236810	07/07/23	2237133	SECURITY DETECTION	971	00	EXRAY RENTAL	1.0000	2,000.00	2,000.00	
046			Z8-1236810							Purchase Order Total		2,000.00	
046			Z8-1236821	07/07/23	1283451	RAILROAD MANAGEMENT COMPANY II	961	00	LICENSE FEE-#304416	1.0000	344.67	344.67	
046			Z8-1236821							Purchase Order Total		344.67	
046			Z8-1236824	07/07/23	1283451	RAILROAD MANAGEMENT COMPANY II	961	00	LICENSE FEE-#303693	1.0000	344.67	344.67	
046			Z8-1236824							Purchase Order Total		344.67	
046			Z8-1236980	07/10/23	552883	URIBE REFUSE SERVICES INC	975	00	ROLL OF DISPOSAL	.5000	5,023.37	2,511.69	
046			Z8-1236980	07/10/23	552883	URIBE REFUSE SERVICES INC	975	00	ROLL OF DISPOSAL	.5000	5,023.37	2,511.69	
046			Z8-1236980							Purchase Order Total		5,023.38	
046			Z8-1237081	07/10/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC WAGNER 82647	1.0000	199.00	199.00	
046			Z8-1237081							Purchase Order Total		199.00	
046			Z8-1237211	07/10/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	CONTROL SERVICES FOR MAY 2023	1.0000	8,060.00	8,060.00	
046			Z8-1237211							Purchase Order Total		8,060.00	
046			Z8-1237357	07/11/23	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	SEMI ANNUAL VENT HOOD	1.0000	827.90	827.90	
046			Z8-1237357							Purchase Order Total		827.90	
046			Z8-1237361	07/11/23	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	DOD 123803 PZB-SC-012	2.0000	64.64	129.28	
046			Z8-1237361							Purchase Order Total		129.28	
046			Z8-1237442	07/11/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REGULAR LABOR HOURS	18.0000	119.00	2,142.00	
046			Z8-1237442	07/11/23	837580	PRAIRIE MECHANICAL CORPORATION	690	00	IGNITION MODULE	1.0000	320.51	320.51	
046			Z8-1237442	07/11/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1237442	07/11/23	837580	PRAIRIE MECHANICAL CORPORATION	690	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1237442							Purchase Order Total		2,527.51	
046			Z8-1237445	07/11/23	837580	PRAIRIE MECHANICAL CORPORATION	934	00	REGULAR LABOR HOURS	2.0000	119.00	238.00	
046			Z8-1237445	07/11/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK BURDEN	1.0000	40.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1237445	07/11/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1237445						Purchase Order Total			303.00	
046			Z8-1237451	07/11/23	837580	PRAIRIE MECHANICAL CORPORATION	934	00	NEBRASKA 1050 BACK FLOW TEST	2.0000	119.00	238.00	
046			Z8-1237451	07/11/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	SERVICE CALL	1.0000	40.00	40.00	
046			Z8-1237451	07/11/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONSUMABLES	1.0000	50.00	50.00	
046			Z8-1237451						Purchase Order Total			328.00	
046			Z8-1237709	07/12/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY BILLING OF SERVICES	1.0000	5,135.00	5,135.00	
046			Z8-1237709						Purchase Order Total			5,135.00	
046			Z8-1237763	07/12/23	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	CALGON ICE MACHINE CLEANRER	7.0000	2.64	18.48	
046			Z8-1237763	07/12/23	1216248	CENTRAL NEBRASKA REFRIGERATION	670	00	EVERPUREICE2000 WATER FILTER	5.0000	132.40	662.00	
046			Z8-1237763	07/12/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	4.0000	105.00	420.00	
046			Z8-1237763						Purchase Order Total			1,100.48	
046			Z8-1237778	07/12/23	502989	SENTRY ELECTRIC INC - PURCHASI	931	00	INSTALL LIGHTS	1.0000	114.23	114.23	
046			Z8-1237778						Purchase Order Total			114.23	
046			Z8-1237783	07/12/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1237783	07/12/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	BACK FLUSH LINES	1.0000	178.00	178.00	
046			Z8-1237783	07/12/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE WATER FLEX LINE	1.0000	190.00	190.00	
046			Z8-1237783						Purchase Order Total			447.00	
046			Z8-1237788	07/12/23	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	MOVED OUTLET AND DATA	1.0000	725.03	725.03	
046			Z8-1237788	07/12/23	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	MATERIAL COST	1.0000	59.20	59.20	
046			Z8-1237788						Purchase Order Total			784.23	
046			Z8-1237792	07/12/23	523405	GENERAL REPORTING SERVICE	961	00	CARR #85833 CI 23-1801 MR#EL9X	22.0000	3.75	82.50	
046			Z8-1237792						Purchase Order Total			82.50	
046			Z8-1237795	07/12/23	523405	GENERAL REPORTING	961	00	CARR #85833 CI	10.0000	3.75	37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE			23-1798 MR#ELD1				
046			Z8-1237795							Purchase Order Total		37.50	
046			Z8-1237871	07/13/23	1930191	SPARKS, BEN -	961	00	REVOCATION OF	1.0000	55.00	55.00	
						CONTRACTUAL SERV			PAROLE HEARING				
046			Z8-1237871	07/13/23	1930191	SPARKS, BEN -	961	00	ASL INTERPRETER	1.0000	55.00	55.00	
						CONTRACTUAL SERV							
046			Z8-1237871							Purchase Order Total		110.00	
046			Z8-1238696	07/17/23	555975	YORK PHYSICAL	924	00	ORTHOTIC DELGADO	1.0000	199.00	199.00	
						THERAPY			213758				
046			Z8-1238696							Purchase Order Total		199.00	
046			Z8-1238806	07/18/23	1996466	ARROW TOWING OF	060	00	TOW TO TWINS AUTO	1.0000	150.00	150.00	
						OMAHA INC			FOR VAN				
046			Z8-1238806							Purchase Order Total		150.00	
046			Z8-1238811	07/18/23	2587729	NAPA AUTO PARTS - A	075	00	2 IN CAN TAP VALVE	1.0000	19.96	19.96	
						STREET							
046			Z8-1238811	07/18/23	2587729	NAPA AUTO PARTS - A	060	00	BRAKE FI-DOT 3-4 32	1.0000	10.43	10.43	
						STREET			OZ				
046			Z8-1238811							Purchase Order Total		30.39	
046			Z8-1238813	07/18/23	2587729	NAPA AUTO PARTS - A	075	00	A/C MANIFOLD GAUGE	1.0000	184.22	184.22	
						STREET			SET				
046			Z8-1238813	07/18/23	2587729	NAPA AUTO PARTS - A	075	00	134A 12OZ CAN	6.0000	8.83	52.98	
						STREET							
046			Z8-1238813	07/18/23	2587729	NAPA AUTO PARTS - A	060	00	NON-CHLOR BRAKE	3.0000	4.40	13.20	
						STREET			CLEANER				
046			Z8-1238813							Purchase Order Total		250.40	
046			Z8-1238819	07/18/23	501899	RON & JERRYS INC	934	00	BACK FLOW TESTING	2.0000	75.00	150.00	
									LABOR				
046			Z8-1238819	07/18/23	501899	RON & JERRYS INC	934	00	TEST MACHINE RENTAL	1.0000	75.00	75.00	
046			Z8-1238819							Purchase Order Total		225.00	
046			Z8-1238821	07/18/23	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
						SEWER SERVICE							
046			Z8-1238821	07/18/23	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	350.00	175.00	
						SEWER SERVICE							
046			Z8-1238821							Purchase Order Total		350.00	
046			Z8-1238822	07/18/23	504163	SNELL SERVICES INC,	941	00	LABOR 3/25/23	4.5000	150.00	675.00	
						NORTH PLAT							
046			Z8-1238822	07/18/23	504163	SNELL SERVICES INC,	001	00	MILEAGE 6/29/23	1.7500	144.00	252.00	
						NORTH PLAT							
046			Z8-1238822							Purchase Order Total		927.00	

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046			Z8-1239096	07/19/23	2731290	MEINEKE CAR CARE	959	00	ENGINE REPLACEMENT LIC #23307	1.0000	3,873.05	3,873.05	
046			Z8-1239096	07/19/23	2731290	MEINEKE CAR CARE	959	00	ENGINE REPLACEMENT LIC #23307	1.0000	3,873.04	3,873.04	
046			Z8-1239096						Purchase Order Total			7,746.09	
046			Z8-1239231	07/19/23	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	875.00	875.00	
046			Z8-1239231						Purchase Order Total			875.00	
046			Z8-1239495	07/20/23	1871437	PEARSON VUE	924	00	NCYF GED TESTING	1.0000	20.00	20.00	
046			Z8-1239495	07/20/23	1871437	PEARSON VUE	924	00	OCC GED TESTING	8.0000	20.00	160.00	
046			Z8-1239495	07/20/23	1871437	PEARSON VUE	924	00	OCC GED TESTING	2.0000	30.00	60.00	
046			Z8-1239495	07/20/23	1871437	PEARSON VUE	924	00	TSCI GED TESTING	8.0000	20.00	160.00	
046			Z8-1239495	07/20/23	1871437	PEARSON VUE	924	00	WEC GED TESTING	7.0000	20.00	140.00	
046			Z8-1239495	07/20/23	1871437	PEARSON VUE	924	00	CCCL GED TESTING	7.0000	20.00	140.00	
046			Z8-1239495	07/20/23	1871437	PEARSON VUE	924	00	NCCW GED TESTING	6.0000	20.00	120.00	
046			Z8-1239495						Purchase Order Total			800.00	
046			Z8-1239543	07/20/23	503780	TRUCK CENTER COMPANIES - LINCO	928	00	COOLANT LEAK AT LOWER RADIATOR	1.0000	74.30	74.30	
046			Z8-1239543	07/20/23	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR-ASSESSMENT AND FIX	1.0000	495.00	495.00	
046			Z8-1239543	07/20/23	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR--TOW-IN	1.0000	82.50	82.50	
046			Z8-1239543	07/20/23	503780	TRUCK CENTER COMPANIES - LINCO	928	00	REPLACE U-JOINT	1.0000	68.14	68.14	
046			Z8-1239543	07/20/23	503780	TRUCK CENTER COMPANIES - LINCO	928	00	LABOR TO REPLACE U-JOINT	1.0000	330.00	330.00	
046			Z8-1239543	07/20/23	503780	TRUCK CENTER COMPANIES - LINCO	928	00	MISC. SHOP SUPPLIES	1.0000	185.63	185.63	
046			Z8-1239543						Purchase Order Total			1,235.57	
046			Z8-1239558	07/20/23	2237265	BROWNE, ANGELA	918	00	CONSULTING WORK 3/21-5/3/23	14.0000	120.00	1,680.00	
046			Z8-1239558						Purchase Order Total			1,680.00	
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00063759	4.1000	47.80	195.98	
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00064043	4.2600	47.80	203.63	
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00064525	2.7900	47.80	133.36	
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00064450	5.8800	47.80	281.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00064777	5.1000	47.80	243.78	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00065087	2.9900	47.80	142.92	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00065410	3.9900	47.80	190.72	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00065720	4.9500	47.80	236.61	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00066168	2.8900	47.80	138.14	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00066084	5.6300	47.80	269.11	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00066415	4.1400	47.80	197.89	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00066763	3.3000	47.80	157.74	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00067064	4.0900	47.80	195.50	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00067397	4.0500	47.80	193.59	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00068113	7.3500	47.80	351.33	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00068204	3.1700	47.80	151.53	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00068447	3.0000	47.80	143.40	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00068803	4.5500	47.80	217.49	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00069120	4.5200	47.80	216.06	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00069509	8.9300	47.80	426.85	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00069821	2.7000	47.80	129.06	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00070162	3.9300	47.80	187.85	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00076490	3.1300	47.80	149.61	
						SOLID WASTE							
046			Z8-1239844	07/21/23	574272	LINCOLN CITY OF -	988	00	30-00070777	6.0100	47.80	287.28	

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						SOLID WASTE								
046			Z8-1239844							Purchase Order Total		5,040.49		
046			Z8-1239855	07/21/23	4219729	DATASHIELD CORPORATION	966	00	CCL SHREDDING FOR 06/30/23	696.0000	.08	55.68		
046			Z8-1239855							Purchase Order Total		55.68		
046			Z8-1240125	07/24/23	574193	JOHNSON COUNTY HOSPITAL	948	00	DOS 6/21/23 JOHNSON 63606	2386.0000	1.00	2,386.00		
046			Z8-1240125	07/24/23	574193	JOHNSON COUNTY HOSPITAL	948	00	DOS 7/6/23 JOHNSON 63606	250.0000	1.00	250.00		
046			Z8-1240125	07/24/23	574193	JOHNSON COUNTY HOSPITAL	948	00	DOS 7/6/23 JOHNSON 63606	57.0000	1.00	57.00		
046			Z8-1240125							Purchase Order Total		2,693.00		
046			Z8-1240211	07/24/23	4196851	FIREGUARD LLC - PURCHASE ORDER	931	00	RESTAURANT SYSTEM INSPECTION	2.0000	167.00	334.00		
046			Z8-1240211	07/24/23	4196851	FIREGUARD LLC - PURCHASE ORDER	285	00	FUSIBLE INK-450 DEG F 439089	12.0000	15.10	181.20		
046			Z8-1240211	07/24/23	4196851	FIREGUARD LLC - PURCHASE ORDER	001	00	TRUCK CHARGE	1.0000	45.00	45.00		
046			Z8-1240211							Purchase Order Total		560.20		
046			Z8-1240281	07/25/23	541184	PARDE ELECTRIC HEATING & COOLI	934	00	LABOR	1.0000	180.00	180.00		
046			Z8-1240281							Purchase Order Total		180.00		
046			Z8-1240283	07/25/23	504163	SNELL SERVICES INC, NORTH PLAT	931	00	LABOR 5/23/23	4.5000	100.00	450.00		
046			Z8-1240283	07/25/23	504163	SNELL SERVICES INC, NORTH PLAT	931	00	LABOR 6/6/23	2.0000	100.00	200.00		
046			Z8-1240283	07/25/23	504163	SNELL SERVICES INC, NORTH PLAT	931	00	LABOR 6/14/23	3.0000	100.00	300.00		
046			Z8-1240283	07/25/23	504163	SNELL SERVICES INC, NORTH PLAT	450	00	DUAL IGNITOR CONTROL	1.0000	471.51	471.51		
046			Z8-1240283	07/25/23	504163	SNELL SERVICES INC, NORTH PLAT	450	00	IGNITION WIRES	1.0000	188.42	188.42		
046			Z8-1240283	07/25/23	504163	SNELL SERVICES INC, NORTH PLAT	450	00	WIRE ASSEMBLY	1.0000	69.36	69.36		
046			Z8-1240283	07/25/23	504163	SNELL SERVICES INC, NORTH PLAT	450	00	SPARK IGNITOR	1.0000	170.08	170.08		
046			Z8-1240283	07/25/23	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	288.0000	1.75	504.00		
046			Z8-1240283							Purchase Order Total		2,353.37		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1240360	07/25/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE HEAT PUMP UNIT (1-188)	1.0000	1,850.00	1,850.00	
046			Z8-1240360							Purchase Order Total		1,850.00	
046			Z8-1240364	07/25/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1240364	07/25/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	INSTALL NEW THERMOSTAT	1.0000	146.15	146.15	
046			Z8-1240364							Purchase Order Total		225.15	
046			Z8-1240368	07/25/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1240368							Purchase Order Total		79.00	
046			Z8-1240388	07/25/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	ANNUAL FIRE SPRINKLER INSPECT.	1.0000	160.00	160.00	
046			Z8-1240388							Purchase Order Total		160.00	
046			Z8-1240426	07/25/23	523405	GENERAL REPORTING SERVICE	961	00	CARR #85833 CI23-1804 MR#EKFD	9.0000	3.75	33.75	
046			Z8-1240426							Purchase Order Total		33.75	
046			Z8-1240693	07/26/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	CHILLER-ABC SERVICE CALL	1.0000	3,977.82	3,977.82	
046			Z8-1240693	07/26/23	555534	MCCORMICKS HEATING & AIR CONDI	031	00	CHILLER-ABC LABOR PARTS	62.0000	56.25	3,487.50	
046			Z8-1240693	07/26/23	555534	MCCORMICKS HEATING & AIR CONDI	936	00	CHILLER-ABC LABOR PARTS	27.7500	95.00	2,636.25	
046			Z8-1240693	07/26/23	555534	MCCORMICKS HEATING & AIR CONDI	936	98	FREIGHT	1.0000	117.80	117.80	
046			Z8-1240693							Purchase Order Total		10,219.37	
046			Z8-1240786	07/27/23	1996466	ARROW TOWING OF OMAHA INC	928	00	TOW 2003 FORD WAGON #DL17533	1.0000	500.00	500.00	
046			Z8-1240786							Purchase Order Total		500.00	
046			Z8-1240788	07/27/23	2758211	TWINS AUTO	928	00	LABOR FOR MIRROR	1.0000	125.00	125.00	
046			Z8-1240788	07/27/23	2758211	TWINS AUTO	060	00	MIRROR FOR 23649	1.0000	213.99	213.99	
046			Z8-1240788							Purchase Order Total		338.99	
046			Z8-1240790	07/27/23	502580	JOHN KOHL AUTO CENTER	060	00	OIL	6.0000	5.00	30.00	
046			Z8-1240790	07/27/23	502580	JOHN KOHL AUTO CENTER	060	00	FILTER	1.0000	5.00	5.00	
046			Z8-1240790	07/27/23	502580	JOHN KOHL AUTO CENTER	928	00	LABOR	1.0000	30.00	30.00	
046			Z8-1240790	07/27/23	502580	JOHN KOHL AUTO CENTER	928	00	ALIGNMENT	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER							
046			Z8-1240790	07/27/23	502580	JOHN KOHL AUTO	060	00	BATTERY REPLACEMENT	1.0000	50.00	50.00	
						CENTER			(65GHR160)				
046			Z8-1240790	07/27/23	502580	JOHN KOHL AUTO	928	00	WASTE DISPOSAL	1.0000	6.83	6.83	
						CENTER							
046			Z8-1240790							Purchase Order Total		246.83	
046			Z8-1240794	07/27/23	2758211	TWINS AUTO	928	00	TRANNY SERVICE	1.0000	125.00	125.00	
									18472				
046			Z8-1240794	07/27/23	2758211	TWINS AUTO	928	00	FLUID	7.0000	17.98	125.86	
046			Z8-1240794	07/27/23	2758211	TWINS AUTO	928	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1240794							Purchase Order Total		265.86	
046			Z8-1240929	07/27/23	3733075	ENGINEERED CONTROLS	941	00	SERVICE EXHAUST FAN	1.0000	478.00	478.00	
						INC - PURC							
046			Z8-1240929							Purchase Order Total		478.00	
046			Z8-1240934	07/27/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PLUMBING GREASE	1.0000	350.00	350.00	
									TRAPS				
046			Z8-1240934	07/27/23	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	FUEL & DIESEL	1.0000	25.00	25.00	
046			Z8-1240934							Purchase Order Total		375.00	
046			Z8-1240940	07/27/23	3733075	ENGINEERED CONTROLS	941	00	2 ON SITE VISITS	1.0000	2,400.00	2,400.00	
						INC - PURC			2/REMOTE SERV				
046			Z8-1240940							Purchase Order Total		2,400.00	
046			Z8-1240986	07/27/23	549326	STEPHENSON TRUCK REPAIR INC	060	00	PARTS TO REPAIR BUS	1.0000	143.77	143.77	
									#23766				
046			Z8-1240986	07/27/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR TO REPAIR BUS	1.0000	543.75	543.75	
									#23766				
046			Z8-1240986	07/27/23	549326	STEPHENSON TRUCK REPAIR INC	060	00	SHOP MATERIAL/EPA FEE	1.0000	22.00	22.00	
046			Z8-1240986							Purchase Order Total		709.52	
046			Z8-1240989	07/27/23	535023	MELLAGER TRUCK & TRACTOR INC	928	00	OIL CHG/FLUID	1.0000	977.30	977.30	
									CHK/BR LINE FIX				
046			Z8-1240989							Purchase Order Total		977.30	
046			Z8-1240990	07/27/23	549326	STEPHENSON TRUCK REPAIR INC	060	00	PARTS TO REPAIR BUS	1.0000	177.90	177.90	
									23766				
046			Z8-1240990	07/27/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR TO REPAIR BUS	1.0000	438.75	438.75	
									23766				
046			Z8-1240990	07/27/23	549326	STEPHENSON TRUCK REPAIR INC	060	00	SHOP MATERIAL/EPA FEE	1.0000	22.00	22.00	
046			Z8-1240990							Purchase Order Total		638.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1240991	07/27/23	549326	STEPHENSON TRUCK REPAIR INC	060	00	PARTS TO REPAIR BUS #23517	1.0000	585.97	585.97	
046			Z8-1240991	07/27/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR TO REPAIR BUS #23517	1.0000	1,835.00	1,835.00	
046			Z8-1240991	07/27/23	549326	STEPHENSON TRUCK REPAIR INC	060	00	SHOP MATERIAL/EPA FEE	1.0000	32.00	32.00	
046			Z8-1240991						Purchase Order Total			2,452.97	
046			Z8-1241337	07/31/23	520900	EYE SURGICAL ASSOCIATES	948	00	DOS 3/8/23 JOHNSON 63606	831.0000	1.00	831.00	
046			Z8-1241337	07/31/23	520900	EYE SURGICAL ASSOCIATES	948	00	DOS 3/21/23 JOHNSON 63606	1759.0000	1.00	1,759.00	
046			Z8-1241337	07/31/23	520900	EYE SURGICAL ASSOCIATES	948	00	DOS 7/18/23 JOHNSON 63606	555.0000	1.00	555.00	
046			Z8-1241337						Purchase Order Total			3,145.00	
046			Z8-1241354	07/31/23	500775	ABC ELECTRIC COMPANY INC- PO'S	941	00	LABOR	1.0000	90.00	90.00	
046			Z8-1241354	07/31/23	500775	ABC ELECTRIC COMPANY INC- PO'S	941	00	LABOR - OVERTIME	3.0000	135.00	405.00	
046			Z8-1241354	07/31/23	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	PVC EXPANSION JOINT	1.0000	42.75	42.75	
046			Z8-1241354	07/31/23	500775	ABC ELECTRIC COMPANY INC- PO'S	285	00	I SCHEDULE 40 PVC	10.0000	1.52	15.20	
046			Z8-1241354	07/31/23	500775	ABC ELECTRIC COMPANY INC- PO'S	941	00	LABOR OVERTIME	3.0000	135.00	405.00	
046			Z8-1241354						Purchase Order Total			957.95	
046			Z8-1241628	08/01/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	1.0000	350.00	350.00	
046			Z8-1241628	08/01/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	2 TRIPS	2.0000	85.00	170.00	
046			Z8-1241628	08/01/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	1.0000	350.00	350.00	
046			Z8-1241628	08/01/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	2 TRIPS	2.0000	85.00	170.00	
046			Z8-1241628						Purchase Order Total			1,040.00	
046			Z8-1242238	08/03/23	541184	PARDE ELECTRIC HEATING & COOLI	045	00	MATERIALS	1.0000	4,920.00	4,920.00	
046			Z8-1242238	08/03/23	541184	PARDE ELECTRIC HEATING & COOLI	910	00	LABOR	1.0000	1,120.00	1,120.00	
046			Z8-1242238						Purchase Order Total			6,040.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1242321	08/04/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT.	.5000	2,400.00	1,200.00	
046			Z8-1242321	08/04/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT.	.5000	2,400.00	1,200.00	
046			Z8-1242321						Purchase Order Total			2,400.00	
046			Z8-1242325	08/04/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT.	.5000	2,400.00	1,200.00	
046			Z8-1242325	08/04/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	MONTHLY PREVENTATIVE MAINT.	.5000	2,400.00	1,200.00	
046			Z8-1242325						Purchase Order Total			2,400.00	
046			Z8-1242522	08/07/23	523405	GENERAL REPORTING SERVICE	961	00	LEWIS V NDCCS CI 23-267	12.0000	3.75	45.00	
046			Z8-1242522						Purchase Order Total			45.00	
046			Z8-1242524	08/07/23	1871437	PEARSON VUE	924	00	JUNE 2023 GED TESTING	12.0000	20.00	240.00	
046			Z8-1242524						Purchase Order Total			240.00	
046			Z8-1242526	08/07/23	2045550	JT & COMPANY INC - PURCHASING	962	00	STATE NUMBER 23-0105	1.0000	3,750.00	3,750.00	
046			Z8-1242526						Purchase Order Total			3,750.00	
046			Z8-1242527	08/07/23	1839629	OMAHA CAR CARE	928	00	OIL CHANGE, GASKETS, FILTERS	1.0000	1,349.00	1,349.00	
046			Z8-1242527	08/07/23	1839629	OMAHA CAR CARE	928	00	LABOR	1.0000	1,828.00	1,828.00	
046			Z8-1242527	08/07/23	1839629	OMAHA CAR CARE	928	00	SHOP SUPPLIES	1.0000	14.50	14.50	
046			Z8-1242527						Purchase Order Total			3,191.50	
046			Z8-1242916	08/08/23	516572	CONTROL SERVICES INC - PURCHAS	936	00	HEATING COIL FOR BUSINESS OFF.	1.0000	3,684.00	3,684.00	
046			Z8-1242916						Purchase Order Total			3,684.00	
046			Z8-1243058	08/09/23	544555	REMBOLT LUDTKE LLP	961	00	CIR 1547 FOP V STATE	1.0000	1,858.50	1,858.50	
046			Z8-1243058						Purchase Order Total			1,858.50	
046			Z8-1243068	08/09/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION OF IDC HEARING	15.0000	3.75	56.25	
046			Z8-1243068						Purchase Order Total			56.25	
046			Z8-1243218	08/09/23	3098983	FORMAX	939	00	ANNUAL MAINTENANCE CONTRACT	1.0000	622.00	622.00	
046			Z8-1243218						Purchase Order Total			622.00	
046			Z8-1243352	08/10/23	504160	JOHN HENRYS PLUMBING CO - PURC	931	00	REPLACED FILTERS IN RO SYSTYEM	1.0000	5,030.38	5,030.38	
046			Z8-1243352						Purchase Order Total			5,030.38	

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046			Z8-1243353	08/10/23	500762	YANT EQUIPMENT INC - PURCHASIN	928	00	LABOR TO REPAIR GAS PUMP	3.0000	100.00	300.00	
046			Z8-1243353	08/10/23	500762	YANT EQUIPMENT INC - PURCHASIN	060	00	CLUTCH ASSEMBLY	2.0000	30.00	60.00	
046			Z8-1243353	08/10/23	500762	YANT EQUIPMENT INC - PURCHASIN	001	00	ENVIRONMENTAL	1.0000	25.00	25.00	
046			Z8-1243353	08/10/23	500762	YANT EQUIPMENT INC - PURCHASIN	928	00	ELECTRIC RESET	1.0000	494.90	494.90	
046			Z8-1243353						Purchase Order Total			879.90	
046			Z8-1243357	08/10/23	526595	HILLER ELECTRIC COMPANY - PURC	910	00	MOVED GARBAGE DISPOSAL CONTROL	1.0000	1,034.95	1,034.95	
046			Z8-1243357						Purchase Order Total			1,034.95	
046			Z8-1243472	08/10/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC GERMEK 6792	1.0000	130.00	130.00	
046			Z8-1243472	08/10/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC GERMEK 6792	1.0000	47.00	47.00	
046			Z8-1243472						Purchase Order Total			177.00	
046			Z8-1243637	08/11/23	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	PUMPED OUTSIDE GREASE PIT	1.0000	375.00	375.00	
046			Z8-1243637						Purchase Order Total			375.00	
046			Z8-1243638	08/11/23	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	MIXED/PUMP OUTSIDE GREASE TRAP	1.0000	375.00	375.00	
046			Z8-1243638						Purchase Order Total			375.00	
046			Z8-1243642	08/11/23	516572	CONTROL SERVICES INC - PURCHAS	936	00	8 HOURS OF SERVICE	8.0000	115.00	920.00	
046			Z8-1243642						Purchase Order Total			920.00	
046			Z8-1243692	08/11/23	516572	CONTROL SERVICES INC - PURCHAS	285	00	MOTOR D721	2.0000	234.65	469.30	
046			Z8-1243692	08/11/23	516572	CONTROL SERVICES INC - PURCHAS	285	00	MOTOR MOUNT	2.0000	65.05	130.10	
046			Z8-1243692	08/11/23	516572	CONTROL SERVICES INC - PURCHAS	285	00	CAPACITOR	2.0000	4.10	8.20	
046			Z8-1243692						Purchase Order Total			607.60	
046			Z8-1243695	08/11/23	4285456	HELM SERVICE	924	00	TEST BACKFLOWS (9 BACKFLOWS)	1.0000	468.00	468.00	
046			Z8-1243695	08/11/23	4285456	HELM SERVICE	998	00	SUPPLIES	1.0000	126.00	126.00	
046			Z8-1243695	08/11/23	4285456	HELM SERVICE	001	00	TRUCK FEE	1.0000	75.00	75.00	
046			Z8-1243695						Purchase Order Total			669.00	
046			Z8-1243828	08/11/23	502124	RIEKES EQUIPMENT,	075	00	SHOP SUPPLIES	1.0000	4.50	4.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046			Z8-1243828	08/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL SURCHARGE	1.0000	3.00	3.00	
046			Z8-1243828	08/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	00	LABOR	1.0000	75.00	75.00	
046			Z8-1243828	08/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LATE FEE	1.0000	1.65	1.65	
046			Z8-1243828							Purchase Order Total		84.15	
046			Z8-1243831	08/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	765	00	AIR FILTER	1.0000	32.26	32.26	
046			Z8-1243831	08/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	765	00	OIL FILTER	1.0000	11.31	11.31	
046			Z8-1243831	08/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	928	00	10W30 ENGINE OIL	6.0000	9.00	54.00	
046			Z8-1243831	08/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	075	00	SHOP SUPPLIES	1.0000	5.43	5.43	
046			Z8-1243831	08/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FLUID DISPOSAL	1.0000	10.00	10.00	
046			Z8-1243831	08/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL SURCHARGE	4.0000	1.00	4.00	
046			Z8-1243831	08/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	00	LABOR	1.0000	90.50	90.50	
046			Z8-1243831	08/11/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LATE FEE	1.0000	4.15	4.15	
046			Z8-1243831							Purchase Order Total		211.65	
046			Z8-1244141	08/15/23	1863242	TELLER, DEBORAH L	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			Z8-1244141	08/15/23	1863242	TELLER, DEBORAH L	961	00	IPS MEETING CURTRIGHT	2.0000	50.00	100.00	
046			Z8-1244141	08/15/23	1863242	TELLER, DEBORAH L	961	00	CURTRIGHT #37181	2.0000	50.00	100.00	
046			Z8-1244141	08/15/23	1863242	TELLER, DEBORAH L	961	00	CURTRIGHT #37181	2.0000	50.00	100.00	
046			Z8-1244141	08/15/23	1863242	TELLER, DEBORAH L	961	00	CURTRIGHT #37181	2.0000	50.00	100.00	
046			Z8-1244141	08/15/23	1863242	TELLER, DEBORAH L	961	00	ROUND TRIP MILEAGE	200.0000	.66	131.00	
046			Z8-1244141							Purchase Order Total		631.00	
046			Z8-1244154	08/15/23	574706	LINCOLN CITY OF - HR/PR - STAR	962	00	STAR TRAN LOW INCOME BUS PASS	100.0000	8.00	800.00	
046			Z8-1244154							Purchase Order Total		800.00	
046			Z8-1244286	08/15/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC MCCORMICK 77507	1.0000	199.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1244286							Purchase Order Total		199.00	
046			Z8-1244288	08/15/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC ERPELDING 81027	1.0000	199.00	199.00	
046			Z8-1244288							Purchase Order Total		199.00	
046			Z8-1244316	08/15/23	503856	ANDERSON FORD LINCOLN	578	00	LABOR	1.0000	382.56	382.56	
046			Z8-1244316	08/15/23	503856	ANDERSON FORD LINCOLN	578	00	PARTS	1.0000	196.65	196.65	
046			Z8-1244316	08/15/23	503856	ANDERSON FORD LINCOLN	578	00	SUPPLIES	1.0000	32.91	32.91	
046			Z8-1244316							Purchase Order Total		612.12	
046			Z8-1244333	08/15/23	1863242	TELLER, DEBORAH L	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			Z8-1244333	08/15/23	1863242	TELLER, DEBORAH L	961	00	IPS MEETING CURTRIGHT 37181	2.0000	50.00	100.00	
046			Z8-1244333	08/15/23	1863242	TELLER, DEBORAH L	961	00	IPS MEETING CURTRIGHT 37181	2.0000	50.00	100.00	
046			Z8-1244333	08/15/23	1863242	TELLER, DEBORAH L	961	00	IPS MEETING CURTRIGHT 37181	2.0000	50.00	100.00	
046			Z8-1244333	08/15/23	1863242	TELLER, DEBORAH L	961	00	160 MILES OF TRAVELING	160.0000	.66	104.80	
046			Z8-1244333							Purchase Order Total		504.80	
046			Z8-1244344	08/15/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	EVIDENCE DISPOSAL	1.0000	6.00	6.00	
046			Z8-1244344							Purchase Order Total		6.00	
046			Z8-1244346	08/15/23	2237133	SECURITY DETECTION	979	00	L-3 PX6.4 X-RAY SYSTEM RENTAL	1.0000	2,000.00	2,000.00	
046			Z8-1244346							Purchase Order Total		2,000.00	
046			Z8-1244367	08/15/23	616241	WYUKA CEMETERY & FUNERAL HOME	952	00	CREMATION HERNANDEZ 52822	1.0000	2,651.75	2,651.75	
046			Z8-1244367							Purchase Order Total		2,651.75	
046			Z8-1244371	08/15/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC ALDACO 61957	1.0000	199.00	199.00	
046			Z8-1244371							Purchase Order Total		199.00	
046			Z8-1244372	08/15/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC WEAVER 214401	1.0000	199.00	199.00	
046			Z8-1244372							Purchase Order Total		199.00	
046			Z8-1244373	08/15/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC BURDETTE 52931	1.0000	199.00	199.00	

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046			Z8-1244373							Purchase Order Total		199.00	
046			Z8-1244793	08/17/23	1871437	PEARSON VUE	924	00	MAY 23 GED TESTING AT	16.0000	20.00	320.00	
046			Z8-1244793							Purchase Order Total		320.00	
046			Z8-1244804	08/17/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	378.3000	1.00	378.30	
046			Z8-1244804	08/17/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1244804							Purchase Order Total		408.30	
046			Z8-1244825	08/17/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	CLEAN AND FLUSH CONDENSATE	1.0000	56.00	56.00	
046			Z8-1244825	08/17/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE THERMOSTAT 2-214	1.0000	146.15	146.15	
046			Z8-1244825	08/17/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	3.0000	79.00	237.00	
046			Z8-1244825							Purchase Order Total		439.15	
046			Z8-1244828	08/17/23	1883878	RON'S ROLLOFFS INC	100	00	MOVE CONTAINERS TO CENTRAL	3.0000	275.00	825.00	
046			Z8-1244828							Purchase Order Total		825.00	
046			Z8-1244835	08/17/23	1977851	MEINEKE CAR CARE CENTER	928	00	TRUCK NOT STARTING	1.0000	137.69	137.69	
046			Z8-1244835	08/17/23	1977851	MEINEKE CAR CARE CENTER	928	00	FIX IGNITION COIL GROUND	1.0000	137.69	137.69	
046			Z8-1244835	08/17/23	1977851	MEINEKE CAR CARE CENTER	928	00	REPLACE BRAKE LIGHT	1.0000	29.94	29.94	
046			Z8-1244835	08/17/23	1977851	MEINEKE CAR CARE CENTER	035	00	TAIL LIGHT FOR TRUCK	1.0000	2.99	2.99	
046			Z8-1244835	08/17/23	1977851	MEINEKE CAR CARE CENTER	968	00	TOWING OF THE TRUCK	1.0000	84.95	84.95	
046			Z8-1244835	08/17/23	1977851	MEINEKE CAR CARE CENTER	001	00	FEES- SHOP	1.0000	26.61	26.61	
046			Z8-1244835							Purchase Order Total		419.87	
046			Z8-1244837	08/17/23	540506	OCLC INC	956	00	INTERLIBRARY LOAN SERVICE	1.0000	4,043.55	4,043.55	
046			Z8-1244837							Purchase Order Total		4,043.55	
046			Z8-1244844	08/17/23	2143040	TJ CABLE & UNDERGROUND SERVICE	990	00	ELECTRICAL LINE MARKING	1.0000	1,000.00	1,000.00	
046			Z8-1244844							Purchase Order Total		1,000.00	
046			Z8-1244989	08/17/23	555534	MCCORMICKS HEATING &	001	00	TRIP SERVICE CALL	1.0000	50.00	50.00	

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						AIR CONDI							
046			Z8-1244989	08/17/23	555534	MCCORMICKS HEATING &	910	00	LABOR	2.5000	95.00	237.50	
						AIR CONDI							
046			Z8-1244989	08/17/23	555534	MCCORMICKS HEATING &	001	00	TRIP FEE	45.0000	2.00	90.00	
						AIR CONDI							
046			Z8-1244989							Purchase Order Total		377.50	
046			Z8-1244994	08/17/23	555534	MCCORMICKS HEATING &	031	00	UNIT & MATERIALS	1.0000	8,995.00	8,995.00	
						AIR CONDI							
046			Z8-1244994	08/17/23	555534	MCCORMICKS HEATING &	910	00	LABOR	1.0000	4,599.00	4,599.00	
						AIR CONDI							
046			Z8-1244994							Purchase Order Total		13,594.00	
046			Z8-1244997	08/17/23	555534	MCCORMICKS HEATING &	001	00	SERVICE CALL	1.0000	50.00	50.00	
						AIR CONDI							
046			Z8-1244997	08/17/23	555534	MCCORMICKS HEATING &	910	00	LABOR 6/7	1.5000	95.00	142.50	
						AIR CONDI							
046			Z8-1244997	08/17/23	555534	MCCORMICKS HEATING &	001	00	TRIP CHARGES	45.0000	2.00	90.00	
						AIR CONDI							
046			Z8-1244997	08/17/23	555534	MCCORMICKS HEATING &	910	00	LABOR 6/26 R22	2.2500	95.00	213.75	
						AIR CONDI							
046			Z8-1244997							Purchase Order Total		496.25	
046			Z8-1244999	08/17/23	555534	MCCORMICKS HEATING &	001	00	SERVICE CALL, TEK	1.0000	50.00	50.00	
						AIR CONDI			#2				
046			Z8-1244999	08/17/23	555534	MCCORMICKS HEATING &	910	00	LABOR	2.0000	95.00	190.00	
						AIR CONDI							
046			Z8-1244999	08/17/23	555534	MCCORMICKS HEATING &	031	00	MATERIALS FAN BLADE	1.0000	498.00	498.00	
						AIR CONDI							
046			Z8-1244999	08/17/23	555534	MCCORMICKS HEATING &	031	00	MATERIALS HP 1140	1.0000	1,088.00	1,088.00	
						AIR CONDI			RPM 3 PH MOT				
046			Z8-1244999	08/17/23	555534	MCCORMICKS HEATING &	031	00	MATERIALS RAIN	1.0000	24.00	24.00	
						AIR CONDI			SLINGER				
046			Z8-1244999	08/17/23	555534	MCCORMICKS HEATING &	031	98	FREIGHT	1.0000	60.00	60.00	
						AIR CONDI							
046			Z8-1244999							Purchase Order Total		1,910.00	
046			Z8-1245031	08/18/23	526595	HILLER ELECTRIC	931	00	REPLACE PERIMETER	1.0000	1,730.00	1,730.00	
						COMPANY - PURC			LIGHT FIXTUR				
046			Z8-1245031							Purchase Order Total		1,730.00	
046			Z8-1245033	08/18/23	3733075	ENGINEERED CONTROLS	941	00	MONTHLY	1.0000	3,600.00	3,600.00	
						INC - PURC			PREVENTATIVE MAINT				
046			Z8-1245033							Purchase Order Total		3,600.00	

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046			Z8-1245034	08/18/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REGULAR LABOR HOURS	12.0000	115.00	1,380.00	
046			Z8-1245034	08/18/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	TRUCK BURDEN	1.0000	35.00	35.00	
046			Z8-1245034	08/18/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	DRAIN VALVE	1.0000	50.11	50.11	
046			Z8-1245034	08/18/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1245034						Purchase Order Total			1,490.11	
046			Z8-1245066	08/18/23	1839070	CDT INC	948	00	5 PANEL	61.0000	38.00	2,318.00	
046			Z8-1245066	08/18/23	1839070	CDT INC	948	00	5 PANEL	3.0000	123.75	371.25	
046			Z8-1245066	08/18/23	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	2.0000	25.00	50.00	
046			Z8-1245066	08/18/23	1839070	CDT INC	948	00	SPLIT SPECIMAN	1.0000	130.00	130.00	
046			Z8-1245066						Purchase Order Total			2,869.25	
046			Z8-1245089	08/18/23	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	SPECIALIST- WORK NORAML TIME	6.0000	263.00	1,578.00	
046			Z8-1245089	08/18/23	1368505	SIEMENS INDUSTRY INC - PO'S	345	00	PERIPHERY BOARD	1.0000	1,504.00	1,504.00	
046			Z8-1245089	08/18/23	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	125.00	125.00	
046			Z8-1245089	08/18/23	1368505	SIEMENS INDUSTRY INC - PO'S	345	00	CONSUMABLES	1.0000	40.00	40.00	
046			Z8-1245089						Purchase Order Total			3,247.00	
046			Z8-1245111	08/18/23	513781	CAPITAL TOWING	959	00	TOW 23307 TO ANDERSON FORD	1.0000	70.00	70.00	
046			Z8-1245111						Purchase Order Total			70.00	
046			Z8-1245114	08/18/23	503856	ANDERSON FORD LINCOLN	959	00	ATTEMPTED MAINTANCE 20247	1.0000	397.41	397.41	
046			Z8-1245114						Purchase Order Total			397.41	
046			Z8-1245308	08/21/23	2209629	D H PACE DOOR SERVICES	990	00	FIX MAIN DOOR ADA PADDLE	1.0000	186.50	186.50	
046			Z8-1245308						Purchase Order Total			186.50	
046			Z8-1245417	08/21/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	10# ABC EXTINGUISHER	4.0000	118.65	474.60	
046			Z8-1245417	08/21/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	HYDRO+RECHARGE CLASS K	1.0000	35.00	35.00	
046			Z8-1245417	08/21/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	ANSUL PRK 6 RECHARGE	1.0000	133.17	133.17	
046			Z8-1245417	08/21/23	2009596	ADVANCED FIRE &	340	00	ANSUL VALVE STEM&O	1.0000	29.00	29.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1245417	08/21/23	2009596	SAFETY INC ADVANCED FIRE & SAFETY INC	340	00	RING VERIFICATION	1.0000	1.50	1.50	
046			Z8-1245417							Purchase Order Total		673.27	
046			Z8-1245425	08/21/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	ANUAL FIRE EXTINGUISHER INSPEC	175.0000	5.45	953.75	
046			Z8-1245425	08/21/23	2009596	ADVANCED FIRE & SAFETY INC	340	00	SERVICE FEE	1.0000	75.00	75.00	
046			Z8-1245425							Purchase Order Total		1,028.75	
046			Z8-1245435	08/21/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1245435							Purchase Order Total		350.00	
046			Z8-1245436	08/21/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP CLEANING	1.0000	350.00	350.00	
046			Z8-1245436							Purchase Order Total		350.00	
046			Z8-1245437	08/21/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	16X20X2 FILTER	12.0000	9.15	109.80	
046			Z8-1245437	08/21/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	16X25X2 FILTER	12.0000	10.15	121.80	
046			Z8-1245437	08/21/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	MOTOR RETURN FAN	1.0000	1,148.00	1,148.00	
046			Z8-1245437							Purchase Order Total		1,379.60	
046			Z8-1245438	08/21/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY BILLING FOR SERVICES	1.0000	5,135.00	5,135.00	
046			Z8-1245438							Purchase Order Total		5,135.00	
046			Z8-1245669	08/22/23	2678058	GREEN QUEST RECYCLING INC	578	00	CARDBOARD RECYCLING FOR	1.0000	500.00	500.00	
046			Z8-1245669							Purchase Order Total		500.00	
046			Z8-1245672	08/22/23	2678058	GREEN QUEST RECYCLING INC	966	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1245672							Purchase Order Total		500.00	
046			Z8-1245884	08/23/23	574876	YORK CITY OF - CITY TREASURER	998	00	DUMP FEE	1.0000	11.80	11.80	
046			Z8-1245884	08/23/23	574876	YORK CITY OF - CITY TREASURER	998	00	STATE DISPOSAL FEE	1.0000	.20	.20	
046			Z8-1245884							Purchase Order Total		12.00	
046			Z8-1245895	08/23/23	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	LABOR	1.0000	25.00	25.00	
046			Z8-1245895	08/23/23	500825	GRAHAM TIRE COMPANY,	928	00	TIRE & FEES (USED)	1.0000	166.50	166.50	

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						LINCOLN N			GOODYEAR				
046			Z8-1245895							Purchase Order Total		191.50	
046			Z8-1245922	08/23/23	526595	HILLER ELECTRIC COMPANY - PURC	936	00	REPLACE FUSE ON POLE LIGHT	1.0000	265.00	265.00	
046			Z8-1245922							Purchase Order Total		265.00	
046			Z8-1245928	08/23/23	526595	HILLER ELECTRIC COMPANY - PURC	910	00	REPLACE WIRE AND RECEPTACLE	1.0000	370.26	370.26	
046			Z8-1245928							Purchase Order Total		370.26	
046			Z8-1246134	08/24/23	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	CCCL BOILER REPLACEMENT	1.0000	50.00	50.00	
046			Z8-1246134							Purchase Order Total		50.00	
046			Z8-1246140	08/24/23	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	NCCW ROOF REPLACEMENT	1.0000	132.28	132.28	
046			Z8-1246140							Purchase Order Total		132.28	
046			Z8-1246147	08/24/23	526595	HILLER ELECTRIC COMPANY - PURC	931	00	TROUBLE SHOOT LIGHTING- SUPPLY	1.0000	265.00	265.00	
046			Z8-1246147							Purchase Order Total		265.00	
046			Z8-1246176	08/24/23	2835940	LIEB LOCATING & PLUMBING LLC	910	00	GEN. LOCATING SERVICES	1.5000	300.00	450.00	
046			Z8-1246176							Purchase Order Total		450.00	
046			Z8-1246227	08/24/23	2573016	MACQUEEN EQUIPMENT LLC	055	00	PARTS - PROXIMITY SWITCH	1.0000	131.67	131.67	
046			Z8-1246227	08/24/23	2573016	MACQUEEN EQUIPMENT LLC	928	00	LABOR	1.0000	150.00	150.00	
046			Z8-1246227	08/24/23	2573016	MACQUEEN EQUIPMENT LLC	928	00	SHOP SUPPLIES	1.0000	15.00	15.00	
046			Z8-1246227							Purchase Order Total		296.67	
046			Z8-1246232	08/24/23	1216248	CENTRAL NEBRASKA REFRIGERATION	910	00	LABOR	1.5000	105.00	157.50	
046			Z8-1246232							Purchase Order Total		157.50	
046			Z8-1246236	08/24/23	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	TORCH/SOLDIER	2.0000	11.75	23.50	
046			Z8-1246236	08/24/23	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	R41DA REFREGERANT	2.7000	41.93	113.21	
046			Z8-1246236	08/24/23	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	FILTER/DRYER	1.0000	107.60	107.60	
046			Z8-1246236	08/24/23	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	ALUM FOIL TAPE	5.0000	.90	4.50	
046			Z8-1246236	08/24/23	1216248	CENTRAL NEBRASKA	031	00	TXV	1.0000	367.93	367.93	

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						REFRIGERATION							
046			Z8-1246236	08/24/23	1216248	CENTRAL NEBRASKA	910	00	LABOR	8.4000	105.00	882.00	
						REFRIGERATION							
046			Z8-1246236	08/24/23	1216248	CENTRAL NEBRASKA	910	98	FREIGHT	1.0000	35.00	35.00	
						REFRIGERATION							
046			Z8-1246236							Purchase Order Total		1,533.74	
046			Z8-1246238	08/24/23	2559551	HOBART SERVICE	931	00	DESMOINES M-F 8-5	.7500	144.00	108.00	
						LABOR CHARGE							
046			Z8-1246238							Purchase Order Total		108.00	
046			Z8-1246750	08/28/23	2036007	LINCOLN FAMILY	578	00	CREMATION DASHER	1.0000	1,811.00	1,811.00	
						FUNERAL CARE			69583				
046			Z8-1246750							Purchase Order Total		1,811.00	
046			Z8-1246762	08/29/23	2036007	LINCOLN FAMILY	578	00	CREMATION SAXTON	1.0000	1,811.00	1,811.00	
						FUNERAL CARE			82585				
046			Z8-1246762							Purchase Order Total		1,811.00	
046			Z8-1246776	08/29/23	1300102	REYNOLDS LOVE	578	00	CREMATION MARTIN	1.0000	3,915.00	3,915.00	
						FUNERAL HOME			68664				
046			Z8-1246776							Purchase Order Total		3,915.00	
046			Z8-1246996	08/29/23	1216248	CENTRAL NEBRASKA	910	00	LABOR	3.0000	105.00	315.00	
						REFRIGERATION							
046			Z8-1246996							Purchase Order Total		315.00	
046			Z8-1247003	08/29/23	555975	YORK PHYSICAL	924	00	ORTHOTIC PALMER	1.0000	199.00	199.00	
						THERAPY			210631				
046			Z8-1247003							Purchase Order Total		199.00	
046			Z8-1247007	08/29/23	1216248	CENTRAL NEBRASKA	225	00	SHOP SUPPLIES	2.0000	5.00	10.00	
						REFRIGERATION							
046			Z8-1247007	08/29/23	1216248	CENTRAL NEBRASKA	931	00	LABOR	2.0000	105.00	210.00	
						REFRIGERATION							
046			Z8-1247007							Purchase Order Total		220.00	
046			Z8-1247009	08/29/23	544753	RASMUSSEN MECHANICAL	890	00	CONSUMABLES	1.0000	21.60	21.60	
						SERVICES							
046			Z8-1247009	08/29/23	544753	RASMUSSEN MECHANICAL	001	00	TRIP CHARGE	1.0000	25.00	25.00	
						SERVICES							
046			Z8-1247009	08/29/23	544753	RASMUSSEN MECHANICAL	968	00	LABOR	1.0000	360.00	360.00	
						SERVICES							
046			Z8-1247009							Purchase Order Total		406.60	
046			Z8-1247010	08/29/23	837580	PRAIRIE MECHANICAL	941	00	OVERTIME HOURS -	1.0000	178.50	178.50	
						CORPORATION			LABOR				
046			Z8-1247010	08/29/23	837580	PRAIRIE MECHANICAL	941	00	REG HOURS - LABOR	10.0000	119.00	1,190.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
046			Z8-1247010	08/29/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	REP & MAINT-REAL	1.0000	40.00	40.00	
046			Z8-1247010	08/29/23	837580	PRAIRIE MECHANICAL CORPORATION	001	00	CONF SPACE EQUIPMENT	1.0000	150.00	150.00	
046			Z8-1247010	08/29/23	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONSUMABLE / PARTS	1.0000	25.00	25.00	
046			Z8-1247010							Purchase Order Total		1,583.50	
046			Z8-1247013	08/29/23	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR STANDARD	3.0000	135.00	405.00	
046			Z8-1247013	08/29/23	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1247013	08/29/23	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1247013	08/29/23	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1247013							Purchase Order Total		460.00	
046			Z8-1247016	08/29/23	526595	HILLER ELECTRIC COMPANY - PURC	931	00	RAN CIRC MCC ABOVE LAUNDRY	1.0000	4,986.36	4,986.36	
046			Z8-1247016							Purchase Order Total		4,986.36	
046			Z8-1247042	08/29/23	524005	GOODWIN TUCKER GROUP	165	00	OVENS	1.0000	55.00	55.00	
046			Z8-1247042							Purchase Order Total		55.00	
046			Z8-1247135	08/30/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	6.0000	55.00	330.00	
046			Z8-1247135							Purchase Order Total		330.00	
046			Z8-1247187	08/30/23	2791161	NEBRASKA AUTO DETAIL LLC	075	00	FULL INTERIOR AUTO DETAILING	1.0000	199.00	199.00	
046			Z8-1247187							Purchase Order Total		199.00	
046			Z8-1247220	08/30/23	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	ESTIMATE CHARGE FOR KITCHEN	1.0000	400.00	400.00	
046			Z8-1247220							Purchase Order Total		400.00	
046			Z8-1247284	08/31/23	524005	GOODWIN TUCKER GROUP	931	00	LABOR	1.0000	962.50	962.50	
046			Z8-1247284	08/31/23	524005	GOODWIN TUCKER GROUP	001	00	MILEAGE	1.0000	271.40	271.40	
046			Z8-1247284	08/31/23	524005	GOODWIN TUCKER GROUP	578	00	MATERIAL	1.0000	671.31	671.31	
046			Z8-1247284	08/31/23	524005	GOODWIN TUCKER GROUP	001	98	FREIGHT	1.0000	40.73	40.73	
046			Z8-1247284							Purchase Order Total		1,945.94	
046			Z8-1247483	08/31/23	1873336	PETERSON, STEPHANIE MICHELLE	948	00	PEER RVW CCCL (HUNSBURGER)	1.0000	125.00	125.00	
046			Z8-1247483	08/31/23	1873336	PETERSON, STEPHANIE	948	00	PEER RVW NCCW	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MICHELLE			(LINHART)				
046			Z8-1247483	08/31/23	1873336	PETERSON, STEPHANIE	948	00	PEER RVW NSP	.7500	125.00	93.75	
						MICHELLE			(LUEBBE)				
046			Z8-1247483	08/31/23	1873336	PETERSON, STEPHANIE	948	00	PEER RVW RTC	.7500	125.00	93.75	
						MICHELLE			(FLINN)				
046			Z8-1247483	08/31/23	1873336	PETERSON, STEPHANIE	948	00	PEER RVW RTC	1.0000	125.00	125.00	
						MICHELLE			(JOHNSON)				
046			Z8-1247483	08/31/23	1873336	PETERSON, STEPHANIE	948	00	PEER RVW RTC	.5000	125.00	62.50	
						MICHELLE			(DOUGHERTY)				
046			Z8-1247483	08/31/23	1873336	PETERSON, STEPHANIE	948	00	PEER RVW RTC	1.0000	125.00	125.00	
						MICHELLE			(FLINK)				
046			Z8-1247483						Purchase Order Total			750.00	
046			Z8-1247760	09/05/23	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD	1.0000	297.97	297.97	
									REPLACEMENT 23654				
046			Z8-1247760	09/05/23	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	85.00	85.00	
046			Z8-1247760						Purchase Order Total			382.97	
046			Z8-1247763	09/05/23	1080248	ALS JOHNS	155	00	SERVICE 4 TOILETS	4.0000	40.00	160.00	
046			Z8-1247763	09/05/23	1080248	ALS JOHNS	155	00	DELIVER 15	15.0000	40.00	600.00	
									ADDITIONAL TOILETS				
046			Z8-1247763	09/05/23	1080248	ALS JOHNS	155	00	SERVICE - EMER	1.0000	100.00	100.00	
									DELIVERY FEE				
046			Z8-1247763	09/05/23	1080248	ALS JOHNS	155	00	SERVICE - PICK UP	1.0000	250.00	250.00	
									ALL				
046			Z8-1247763	09/05/23	1080248	ALS JOHNS	155	00	REG TOILET RENTAL	17.0000	110.00	1,870.00	
046			Z8-1247763						Purchase Order Total			2,980.00	
046			Z8-1247772	09/05/23	503856	ANDERSON FORD	578	00	LABOR	1.0000	382.56	382.56	
						LINCOLN							
046			Z8-1247772	09/05/23	503856	ANDERSON FORD	578	00	PARTS	1.0000	196.65	196.65	
						LINCOLN							
046			Z8-1247772	09/05/23	503856	ANDERSON FORD	578	00	SUPPLIES	1.0000	32.91	32.91	
						LINCOLN							
046			Z8-1247772						Purchase Order Total			612.12	
046			Z8-1247793	09/05/23	574876	YORK CITY OF - CITY	998	00	COMMERCIAL WASTE	.9400	48.21	45.32	
						TREASURER			DISPOSAL				
046			Z8-1247793	09/05/23	574876	YORK CITY OF - CITY	998	00	STATE DISP FEE	1.0000	1.18	1.18	
						TREASURER			TICKET #361985				
046			Z8-1247793						Purchase Order Total			46.50	
046			Z8-1247973	09/05/23	526595	HILLER ELECTRIC	910	00	REP &	1.0000	700.06	700.06	
						COMPANY - PURC			MAINT-HOUSE/INST E				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1247973							Purchase Order Total		700.06	
046			Z8-1247977	09/05/23	1080248	ALS JOHNS	155	00	EMER. DELIVERY TRUCKS TRAILERS	2.0000	100.00	200.00	
046			Z8-1247977	09/05/23	1080248	ALS JOHNS	155	00	REG. TOILET RENTAL	28.0000	110.00	3,080.00	
046			Z8-1247977	09/05/23	1080248	ALS JOHNS	155	00	REG TOILET SERVICE	28.0000	40.00	1,120.00	
046			Z8-1247977	09/05/23	1080248	ALS JOHNS	155	00	HANDICAP TOILETS	2.0000	195.00	390.00	
046			Z8-1247977	09/05/23	1080248	ALS JOHNS	155	00	HANDICAP SERVICE	2.0000	40.00	80.00	
046			Z8-1247977							Purchase Order Total		4,870.00	
046			Z8-1247983	09/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	GAS/OIL FSP & CSI	200.0000	3.60	719.80	
046			Z8-1247983							Purchase Order Total		719.80	
046			Z8-1247986	09/05/23	545883	SAFELITE AUTOGLASS	928	00	REP & MAINT-MOTOR VEHICL	1.0000	297.97	297.97	
046			Z8-1247986	09/05/23	545883	SAFELITE AUTOGLASS	928	00	LABOR COST	1.0000	85.00	85.00	
046			Z8-1247986							Purchase Order Total		382.97	
046			Z8-1247991	09/05/23	2758211	TWINS AUTO	928	00	BLOWN MOTOR AND FREON	1.0000	199.78	199.78	
046			Z8-1247991	09/05/23	2758211	TWINS AUTO	928	00	LABOR COST	1.0000	437.50	437.50	
046			Z8-1247991	09/05/23	2758211	TWINS AUTO	928	00	SUPPLY	1.0000	15.00	15.00	
046			Z8-1247991							Purchase Order Total		652.28	
046			Z8-1248001	09/05/23	545883	SAFELITE AUTOGLASS	060	00	REPLACE WINDSHIELD	1.0000	297.97	297.97	
046			Z8-1248001	09/05/23	545883	SAFELITE AUTOGLASS	060	00	LABOR	1.0000	85.00	85.00	
046			Z8-1248001							Purchase Order Total		382.97	
046			Z8-1248003	09/05/23	2758905	TABLE ROCK APPLIANCE	931	00	REPLCD TEMP CNTRL ON FREEZER	1.0000	343.80	343.80	
046			Z8-1248003							Purchase Order Total		343.80	
046			Z8-1248005	09/05/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1248005							Purchase Order Total		350.00	
046			Z8-1248121	09/06/23	524005	GOODWIN TUCKER GROUP	931	00	TRAVEL CHARGE	.5000	108.00	54.00	
046			Z8-1248121	09/06/23	524005	GOODWIN TUCKER GROUP	931	00	LABOR CHARGE	4.2500	108.00	459.00	
046			Z8-1248121	09/06/23	524005	GOODWIN TUCKER GROUP	931	00	SERVICE CALL FEE	1.0000	65.00	65.00	
046			Z8-1248121							Purchase Order Total		578.00	
046			Z8-1248127	09/06/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	REPAIR CONTROLLER/ROUTER	1.0000	1,365.41	1,365.41	
046			Z8-1248127	09/06/23	516572	CONTROL SERVICES INC - PURCHAS	941	98	FREIGHT	1.0000	33.71	33.71	
046			Z8-1248127							Purchase Order Total		1,399.12	
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00071126	5.8100	47.80	277.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00071190	2.7800	47.80	132.88	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00071608	6.2600	47.80	299.23	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00071877	4.8200	47.80	230.40	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00072201	5.1100	47.80	244.26	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00072579	6.0000	47.80	286.80	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00072946	2.8700	47.80	137.19	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00072632	3.7300	47.80	178.29	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00073299	4.3600	47.80	208.41	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00073627	3.7700	47.80	180.21	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00073988	4.3900	47.80	209.84	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00074398	5.6500	47.80	270.07	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00074450	3.0400	47.80	145.31	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00074731	3.8000	47.80	181.64	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00075055	4.1800	47.80	199.80	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00075361	2.8900	47.80	138.14	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00075702	5.6400	47.80	269.59	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00076118	6.0900	47.80	291.10	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00076180	2.6900	47.80	128.58	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00076478	3.5600	47.80	170.17	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00076778	3.3300	47.80	159.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00077111	2.9000	47.80	138.62	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00077414	6.6600	47.80	318.35	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00077776	4.3900	47.80	209.84	
						SOLID WASTE							
046			Z8-1248128	09/06/23	574272	LINCOLN CITY OF -	988	00	30-00077838	4.7000	47.80	224.66	
						SOLID WASTE							
046			Z8-1248128						Purchase Order Total			5,230.27	
046			Z8-1248154	09/06/23	526595	HILLER ELECTRIC COMPANY - PURC	910	00	TROUBLESHOOT DOOR OPENER	2.5000	88.00	220.00	
									Purchase Order Total			220.00	
046			Z8-1248172	09/06/23	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	490.00	490.00	
046			Z8-1248172	09/06/23	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	MISC SHOP PARTS	1.0000	.50	.50	
046			Z8-1248172	09/06/23	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	40.00	40.00	
046			Z8-1248172						Purchase Order Total			530.50	
046			Z8-1248188	09/06/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	CHECKED FREON, STAINER	1.0000	79.00	79.00	
046			Z8-1248188						Purchase Order Total			79.00	
046			Z8-1248191	09/06/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	FLUSH CONDENSATE	1.0000	56.00	56.00	
046			Z8-1248191						Purchase Order Total			56.00	
046			Z8-1248193	09/06/23	513781	CAPITAL TOWING	968	00	TOW VAN REPAIR SHOP	1.0000	70.00	70.00	
046			Z8-1248193						Purchase Order Total			70.00	
046			Z8-1248198	09/06/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	ADD REFRIGERANT TO HEAT PUMP	1.0000	112.00	112.00	
046			Z8-1248198	09/06/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	THAW FROZEN COILS IN HEAT PUMP	1.0000	55.00	55.00	
046			Z8-1248198						Purchase Order Total			167.00	
046			Z8-1248201	09/06/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	545	00	SHOP SUPPLY	1.0000	4.58	4.58	
046			Z8-1248201	09/06/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	00	LABOR	1.0000	76.25	76.25	
046			Z8-1248201						Purchase Order Total			80.83	
046			Z8-1248205	09/06/23	502124	RIEKES EQUIPMENT,	060	00	AIR FILTER ASSY	1.0000	32.26	32.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1248205	09/06/23	502124	LINCOLN - PU RIEKES EQUIPMENT,	060	00	OIL FILTER	1.0000	11.31	11.31	
046			Z8-1248205	09/06/23	502124	LINCOLN - PU RIEKES EQUIPMENT,	405	00	10W30 ENGINE OIL	6.0000	9.00	54.00	
046			Z8-1248205	09/06/23	502124	LINCOLN - PU RIEKES EQUIPMENT,	545	00	SHOP SUPPLIES	1.0000	5.49	5.49	
046			Z8-1248205	09/06/23	502124	LINCOLN - PU RIEKES EQUIPMENT,	001	00	FLUID DISPOSAL FEES	1.0000	10.00	10.00	
046			Z8-1248205	09/06/23	502124	LINCOLN - PU RIEKES EQUIPMENT,	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1248205	09/06/23	502124	LINCOLN - PU RIEKES EQUIPMENT,	929	00	LABOR	1.0000	91.50	91.50	
046			Z8-1248205							Purchase Order Total		214.56	
046			Z8-1248220	09/06/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE OFFICE 2-194	1.0000	79.00	79.00	
046			Z8-1248220	09/06/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE OFFICE 2-195	1.0000	79.00	79.00	
046			Z8-1248220	09/06/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	BACK FLUSH GEOTHERMAL LINES	1.0000	87.95	87.95	
046			Z8-1248220							Purchase Order Total		245.95	
046			Z8-1248227	09/06/23	502179	DICKEY HINDS MUIR INC - PURCHA	912	00	REMOVE DRYWALL, MOVE OUTLETS	1.0000	1,410.00	1,410.00	
046			Z8-1248227							Purchase Order Total		1,410.00	
046			Z8-1248230	09/06/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	438.3000	1.00	438.30	
046			Z8-1248230	09/06/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1248230							Purchase Order Total		468.30	
046			Z8-1248246	09/06/23	544555	REMBOLT LUDTKE LLP	961	00	FOP V STATE IN CIR 1547	1.0000	1,772.50	1,772.50	
046			Z8-1248246							Purchase Order Total		1,772.50	
046			Z8-1248253	09/06/23	1883878	RON S ROLLOFFS INC	100	00	MOVE CONTAINER-CO WHSE/CCCL	1.0000	550.00	550.00	
046			Z8-1248253							Purchase Order Total		550.00	
046			Z8-1248258	09/06/23	1350179	SCHAEFERS APPLIANCE SERVICE IN	934	00	WATER NOT DISPENSING FROM WASH	1.0000	80.00	80.00	
046			Z8-1248258	09/06/23	1350179	SCHAEFERS APPLIANCE	934	00	SERVICE CALL	1.0000	29.00	29.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE IN							
046			Z8-1248258	09/06/23	1350179	SCHAEFERS APPLIANCE	934	00	DIAGNOSTICS	1.0000	55.00	55.00	
						SERVICE IN			CHECK-SPINNING				
046			Z8-1248258							Purchase Order Total		164.00	
046			Z8-1248269	09/06/23	531804	LAMAR COMPANIES - PURCHASING	915	00	10'X20' VINYL WITH 6" WRAP	4.0000	700.00	2,800.00	
046			Z8-1248269	09/06/23	531804	LAMAR COMPANIES - PURCHASING	915	00	10'X20' VINYL WITH 12" WRAP	1.0000	750.00	750.00	
046			Z8-1248269							Purchase Order Total		3,550.00	
046			Z8-1248442	09/07/23	526596	HILLER ELECTRIC COMPANY -PAYME	990	00	INSTALL FIBER OPTIC FRM A BLDG	1.0000	11,500.00	11,500.00	
046			Z8-1248442							Purchase Order Total		11,500.00	
046			Z8-1248581	09/07/23	555534	MCCORMICKS HEATING & AIR CONDI	936	00	SERVICE CALL FOR FURNACE	1.0000	50.00	50.00	
046			Z8-1248581	09/07/23	555534	MCCORMICKS HEATING & AIR CONDI	936	00	SERVICE CALL LABOR	.7500	95.00	71.25	
046			Z8-1248581							Purchase Order Total		121.25	
046			Z8-1248798	09/08/23	4285456	HELM SERVICE	936	00	LABOR - CLEANED DRAIN	1.0000	234.00	234.00	
046			Z8-1248798	09/08/23	4285456	HELM SERVICE	670	00	SUPPLIES	1.0000	116.90	116.90	
046			Z8-1248798	09/08/23	4285456	HELM SERVICE	001	00	VEHICLE AND OTHER	1.0000	75.00	75.00	
046			Z8-1248798							Purchase Order Total		425.90	
046			Z8-1248803	09/08/23	1336152	EYMAN PLUMBING INC	670	00	SCOPE DRAIN FOR J2 & J1 PORTER	1.0000	895.00	895.00	
046			Z8-1248803							Purchase Order Total		895.00	
046			Z8-1248808	09/08/23	4285456	HELM SERVICE	936	00	LABOR - CLEANED DRAIN	1.0000	115.00	115.00	
046			Z8-1248808	09/08/23	4285456	HELM SERVICE	670	00	SUPPLIES	1.0000	100.00	100.00	
046			Z8-1248808	09/08/23	4285456	HELM SERVICE	001	00	VEHICLE	1.0000	75.00	75.00	
046			Z8-1248808							Purchase Order Total		290.00	
046			Z8-1248813	09/08/23	526595	HILLER ELECTRIC COMPANY - PURC	936	00	JOURNEYMAN LABOR	2.5000	92.00	230.00	
046			Z8-1248813	09/08/23	526595	HILLER ELECTRIC COMPANY - PURC	285	00	MATERIALS	1.0000	122.64	122.64	
046			Z8-1248813	09/08/23	526595	HILLER ELECTRIC COMPANY - PURC	001	00	FUEL SURCHARGE	1.0000	15.00	15.00	
046			Z8-1248813							Purchase Order Total		367.64	
046			Z8-1249609	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 BALDWIN 214883	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1249609	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) BALDWIN 214883	1.0000	104.00	104.00	
046			Z8-1249609	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HASSENPLUG 71752	1.0000	150.00	150.00	
046			Z8-1249609	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HASSENPLUG 71752	1.0000	104.00	104.00	
046			Z8-1249609	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	99214 (E&M) VEIRS 214131	1.0000	125.00	125.00	
046			Z8-1249609	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WILLIAMS 55239	1.0000	150.00	150.00	
046			Z8-1249609	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) WILLIAMS 55239	1.0000	104.00	104.00	
046			Z8-1249609	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 TURNER 214929	1.0000	150.00	150.00	
046			Z8-1249609	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) TURNER 214929	1.0000	104.00	104.00	
046			Z8-1249609						Purchase Order Total			1,141.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HUBBARD 215601	1.0000	150.00	150.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) HUBBARD 215601	1.0000	104.00	104.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WEAVER 72082	1.0000	150.00	150.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) WEAVER 72082	1.0000	104.00	104.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SCHIRMER 212688	1.0000	150.00	150.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SCHIRMER 212688	1.0000	104.00	104.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92014 BENNETT 86328	1.0000	130.00	130.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 BENNETT 86328	1.0000	45.00	45.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) BENNETT 86328	1.0000	104.00	104.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 FLORES 70768	1.0000	150.00	150.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) FLORES 70768	1.0000	104.00	104.00	
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 LIEB 56398	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC LLC							
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION	948	00	92250 (PHOTO) LIEB	1.0000	104.00	104.00	
						CLINIC LLC			56398				
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION	948	00	92014 JENKINS 89431	1.0000	130.00	130.00	
						CLINIC LLC							
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION	948	00	92020 JENKINS 89431	1.0000	50.00	50.00	
						CLINIC LLC							
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION	948	00	92083 JENKINS 89431	1.0000	105.00	105.00	
						CLINIC LLC							
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			JENKINS 89431				
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION	948	00	92004 HUMPHREY	1.0000	150.00	150.00	
						CLINIC LLC			215555				
046			Z8-1249614	09/13/23	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			HUMPHREY 215555				
046			Z8-1249614							Purchase Order Total		2,192.00	
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92004 CHAMPION	1.0000	150.00	150.00	
						CLINIC LLC			85629				
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			CHAMPION 85629				
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92004 JAY 214204	1.0000	150.00	150.00	
						CLINIC LLC							
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92250 (PHOTO) JAY	1.0000	104.00	104.00	
						CLINIC LLC			214204				
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92004 TEJADA 215507	1.0000	150.00	150.00	
						CLINIC LLC							
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			TEJADA 215507				
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92004 THOMAS 215048	1.0000	150.00	150.00	
						CLINIC LLC							
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			THOMAS 215048				
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92004 BOGAN 215347	1.0000	150.00	150.00	
						CLINIC LLC							
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92250 (PHOTO) BOGAN	1.0000	104.00	104.00	
						CLINIC LLC			215347				
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92004 JORDAN 84927	1.0000	150.00	150.00	
						CLINIC LLC							
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION	948	00	92250 (PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			JORDAN 84927				

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046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SEABROOKS 210015	1.0000	150.00	150.00	
046			Z8-1249627	09/13/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 (PHOTO) SEABROOKS 210015	1.0000	104.00	104.00	
046			Z8-1249627							Purchase Order Total		1,778.00	
046			Z8-1249640	09/13/23	1321165	MILLARD SPRINKLER INC	936	00	SUPPLIES & SERVICE	1.0000	496.14	496.14	
046			Z8-1249640							Purchase Order Total		496.14	
046			Z8-1249642	09/13/23	1368505	SIEMENS INDUSTRY INC - PO'S	910	00	AFTER HOURS DOOR CONTROL MAIN	4.0000	395.00	1,580.00	
046			Z8-1249642	09/13/23	1368505	SIEMENS INDUSTRY INC - PO'S	010	00	TRIP COST	1.0000	125.00	125.00	
046			Z8-1249642							Purchase Order Total		1,705.00	
046			Z8-1249661	09/13/23	502114	TRANE U S INC	941	00	MULTI YEAR SCHEDULED SERV AGRE	1.0000	4,073.00	4,073.00	
046			Z8-1249661							Purchase Order Total		4,073.00	
046			Z8-1249817	09/13/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	MONTHLY BILLING FOR SERVICES	8.0000	115.00	920.00	
046			Z8-1249817							Purchase Order Total		920.00	
046			Z8-1249825	09/13/23	1890078	AMERICAN FENCE COMPANY LLC	936	00	SERVICE CALL FOR GATE TWO	1.0000	646.72	646.72	
046			Z8-1249825							Purchase Order Total		646.72	
046			Z8-1249937	09/14/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	68	OPT SRVS 8/1/2023	13.0000	70.50	916.50	
046			Z8-1249937	09/14/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	68	OPT SRVS 8/8/2023	12.0000	70.50	846.00	
046			Z8-1249937	09/14/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	68	OPT SRVS 8/15/23	11.0000	70.50	775.50	
046			Z8-1249937	09/14/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	68	MINIMUM FEE 8/22/23	1.0000	750.00	750.00	
046			Z8-1249937	09/14/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	68	OPT SRVS 8/29/23	13.0000	70.50	916.50	
046			Z8-1249937							Purchase Order Total		4,204.50	
046			Z8-1250216	09/15/23	4285456	HELM SERVICE	936	00	LABOR GARBAGE DISPOSAL SERVICE	1.0000	351.00	351.00	
046			Z8-1250216	09/15/23	4285456	HELM SERVICE	670	00	MATERIALS	1.0000	97.55	97.55	
046			Z8-1250216	09/15/23	4285456	HELM SERVICE	670	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1250216	09/15/23	4285456	HELM SERVICE	001	00	VEHICLE	1.0000	75.00	75.00	
046			Z8-1250216							Purchase Order Total		538.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1250218	09/15/23	1216248	CENTRAL NEBRASKA REFRIGERATION	740	00	16R41DA REFRIGERANT - ADMIN	2.0000	41.93	83.86	
046			Z8-1250218	09/15/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	2.0000	105.00	210.00	
046			Z8-1250218						Purchase Order Total			293.86	
046			Z8-1250223	09/15/23	2024436	HACO ELECTRIC COMPANY INC	992	00	VERIFY/INSPECT VOLAGES,FUSES	1.0000	245.00	245.00	
046			Z8-1250223						Purchase Order Total			245.00	
046			Z8-1250404	09/18/23	526595	HILLER ELECTRIC COMPANY - PURC	941	00	TROUBLESHOOT CHILLER LABOR	1.0000	100.00	100.00	
046			Z8-1250404	09/18/23	526595	HILLER ELECTRIC COMPANY - PURC	001	00	FUEL SURCHARGE	1.0000	15.00	15.00	
046			Z8-1250404						Purchase Order Total			115.00	
046			Z8-1250533	09/18/23	555837	WYUKA FUNERAL HOME	961	00	CREMATION THULIN #45659	1.0000	2,535.00	2,535.00	
046			Z8-1250533						Purchase Order Total			2,535.00	
046			Z8-1250534	09/18/23	555837	WYUKA FUNERAL HOME	961	00	CREMATION WILLIAMS #60507	1.0000	2,535.00	2,535.00	
046			Z8-1250534						Purchase Order Total			2,535.00	
046			Z8-1250639	09/18/23	574706	LINCOLN CITY OF - HR/PR - STAR	962	00	STAR TRAN LOW INCOME BUS PASS	100.0000	8.00	800.00	
046			Z8-1250639						Purchase Order Total			800.00	
046			Z8-1250640	09/18/23	1254477	SCOTT ENTERPRISES INC	910	00	REPAIR ROOFING J3	1.0000	3,950.00	3,950.00	
046			Z8-1250640						Purchase Order Total			3,950.00	
046			Z8-1250745	09/19/23	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTIC OROZCO 213226	1.0000	199.00	199.00	
046			Z8-1250745						Purchase Order Total			199.00	
046			Z8-1250967	09/20/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	3 JULY PM'S & REMOTE SUPPORT	1.0000	3,600.00	3,600.00	
046			Z8-1250967						Purchase Order Total			3,600.00	
046			Z8-1251201	09/20/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1251201						Purchase Order Total			350.00	
046			Z8-1251202	09/20/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP/WATER SET	1.0000	350.00	350.00	
046			Z8-1251202	09/20/23	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	DIESEL FUEL	1.0000	25.00	25.00	
046			Z8-1251202						Purchase Order Total			375.00	

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046			Z8-1251327	09/21/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LABOR WARRANTY INVOICE 40801	1.0000	157.50	157.50	
046			Z8-1251327	09/21/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LABOR WARRANTY INVOICE 40803	1.0000	157.50	157.50	
046			Z8-1251327	09/21/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	98	FREIGHT	1.0000	110.66	110.66	
046			Z8-1251327							Purchase Order Total		425.66	
046			Z8-1251482	09/22/23	544555	REMBOLT LUDTKE LLP	961	00	REPRESENTATION IN CIR 1547	1.0000	843.50	843.50	
046			Z8-1251482							Purchase Order Total		843.50	
046			Z8-1251486	09/22/23	502580	JOHN KOHL AUTO CENTER	060	00	SES WARNING LIGHT	1.0000	135.00	135.00	
046			Z8-1251486	09/22/23	502580	JOHN KOHL AUTO CENTER	928	00	OIL CHANGE	1.0000	35.00	35.00	
046			Z8-1251486	09/22/23	502580	JOHN KOHL AUTO CENTER	060	00	OIL FILTER	1.0000	5.00	5.00	
046			Z8-1251486	09/22/23	502580	JOHN KOHL AUTO CENTER	060	00	OIL	6.0000	5.00	30.00	
046			Z8-1251486	09/22/23	502580	JOHN KOHL AUTO CENTER	928	00	4 WHEEL ALIGNMENT CHECK	1.0000	1.00	1.00	
046			Z8-1251486	09/22/23	502580	JOHN KOHL AUTO CENTER	001	00	WASTE DISPOSAL	1.0000	7.59	7.59	
046			Z8-1251486							Purchase Order Total		213.59	
046			Z8-1251488	09/22/23	4287820	NASASP - NATIONAL ASSOC OF STA	945	00	MEMBERSHIP DUES	1.0000	950.00	950.00	
046			Z8-1251488							Purchase Order Total		950.00	
046			Z8-1251576	09/22/23	1863242	TELLER, DEBORAH L	961	00	PROVIDED SIGN LANGUAGE INTERP	2.0000	50.00	100.00	
046			Z8-1251576	09/22/23	1863242	TELLER, DEBORAH L	961	00	IPS MEETINGS FOR INC IND	2.0000	50.00	100.00	
046			Z8-1251576	09/22/23	1863242	TELLER, DEBORAH L	961	00	CURTRIGHT 37181	80.0000	.66	52.40	
046			Z8-1251576							Purchase Order Total		252.40	
046			Z8-1252247	09/26/23	505157	BROWNS MEDICAL IMAGING LLC - P	948	00	LABOR CHARGES	1.0000	1,312.50	1,312.50	
046			Z8-1252247	09/26/23	505157	BROWNS MEDICAL IMAGING LLC - P	948	00	TRAVEL CHARGES	1.0000	562.50	562.50	
046			Z8-1252247	09/26/23	505157	BROWNS MEDICAL IMAGING LLC - P	948	00	MATERIAL CHARGES	1.0000	12.00	12.00	
046			Z8-1252247							Purchase Order Total		1,887.00	

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046			Z8-1252332	09/27/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE	1.0000	50.00	50.00	
046			Z8-1252332	09/27/23	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	4.0000	95.00	380.00	
046			Z8-1252332	09/27/23	555534	MCCORMICKS HEATING & AIR CONDI	031	00	PARTS SUPPLIES	10.0000	120.93	1,209.30	
046			Z8-1252332	09/27/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	TRIP CHARGE	45.0000	2.00	90.00	
046			Z8-1252332							Purchase Order Total		1,729.30	
046			Z8-1252350	09/27/23	544178	RAY MARTIN CO OF OMAHA - PURCH	910	00	LABOR	16.0000	120.00	1,920.00	
046			Z8-1252350	09/27/23	544178	RAY MARTIN CO OF OMAHA - PURCH	910	00	MILEAGE	1.0000	338.75	338.75	
046			Z8-1252350	09/27/23	544178	RAY MARTIN CO OF OMAHA - PURCH	910	00	MATERIAL	1.0000	4,257.34	4,257.34	
046			Z8-1252350							Purchase Order Total		6,516.09	
046			Z8-1252352	09/27/23	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP CLEANING	1.0000	200.00	200.00	
046			Z8-1252352							Purchase Order Total		200.00	
046			Z8-1252355	09/27/23	513254	BURR FARMS MACHINERY INC	975	00	FORK LIFT RENTAL	1.0000	1,750.00	1,750.00	
046			Z8-1252355							Purchase Order Total		1,750.00	
046			Z8-1252360	09/27/23	837580	PRAIRIE MECHANICAL CORPORATION	936	00	REGULAR LABOR HOURS	4.0000	119.00	476.00	
046			Z8-1252360	09/27/23	837580	PRAIRIE MECHANICAL CORPORATION	936	00	OVERTIME LABOR HOURS	2.0000	178.50	357.00	
046			Z8-1252360	09/27/23	837580	PRAIRIE MECHANICAL CORPORATION	936	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1252360	09/27/23	837580	PRAIRIE MECHANICAL CORPORATION	936	00	CONSUMABLES	2.0000	25.00	50.00	
046			Z8-1252360							Purchase Order Total		923.00	
046			Z8-1252510	09/28/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1252510	09/28/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	REP & MAINT-REAL PROPERT	1.2500	95.00	118.75	
046			Z8-1252510	09/28/23	555534	MCCORMICKS HEATING & AIR CONDI	031	00	PARTS- REFRIGERENT	1.0000	120.93	120.93	
046			Z8-1252510	09/28/23	555534	MCCORMICKS HEATING & AIR CONDI	031	00	PARTS SCREW	1.0000	.16	.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1252510							Purchase Order Total		289.84	
046			Z8-1252514	09/28/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1252514	09/28/23	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	3.5000	95.00	332.50	
046			Z8-1252514	09/28/23	555534	MCCORMICKS HEATING & AIR CONDI	031	00	COIL CLEANER	1.0000	38.48	38.48	
046			Z8-1252514	09/28/23	555534	MCCORMICKS HEATING & AIR CONDI	031	00	REFRIGERANT	3.0000	120.93	362.79	
046			Z8-1252514	09/28/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	TRIP CHARGE	45.0000	2.00	90.00	
046			Z8-1252514							Purchase Order Total		873.77	
046			Z8-1252516	09/28/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	WATER JET FLUSHING	1.0000	300.00	300.00	
046			Z8-1252516	09/28/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	MACHINE CABLED	1.0000	165.00	165.00	
046			Z8-1252516	09/28/23	550612	TAYLORS DRAIN & SEWER SERVICE	345	00	MISC. SUPPLIES	1.0000	5.00	5.00	
046			Z8-1252516	09/28/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP AND DISPOSAL PIT	1.0000	400.00	400.00	
046			Z8-1252516	09/28/23	550612	TAYLORS DRAIN & SEWER SERVICE	405	00	DIESEL TRIP FUEL CHARGE	1.0000	56.00	56.00	
046			Z8-1252516	09/28/23	550612	TAYLORS DRAIN & SEWER SERVICE	926	00	LANDFILL EXPENSE	1.0000	17.50	17.50	
046			Z8-1252516							Purchase Order Total		943.50	
046			Z8-1252522	09/28/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1252522							Purchase Order Total		350.00	
046			Z8-1252608	09/28/23	1871437	PEARSON VUE	924	00	GED TESTING	494.0000	1.00	494.00	
046			Z8-1252608							Purchase Order Total		494.00	
046			Z8-1252696	09/28/23	3618318	MAHONEY FIRE SPRINKLER INC	961	00	5 YR PIPE INSPECTION	1.0000	1,900.00	1,900.00	
046			Z8-1252696							Purchase Order Total		1,900.00	
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC - PO'S	670	00	CONST & MAINT SUP EXP	2.0000	40.75	81.50	
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC - PO'S	670	00	CONST & MAINT SUP EXP	4.0000	16.86	67.44	
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC - PO'S	670	00	CONST & MAINT SUP EXP	12.0000	9.88	118.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	2.0000	14.38	28.76	
						- PO'S			EXP				
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	6.0000	5.40	32.40	
						- PO'S			EXP				
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	6.0000	13.44	80.64	
						- PO'S			EXP				
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	8.0000	17.50	140.00	
						- PO'S			EXP				
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	2.0000	12.38	24.76	
						- PO'S			EXP				
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	6.0000	6.69	40.14	
						- PO'S			EXP				
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	160.0000	5.80	928.00	
						- PO'S			EXP				
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	10.0000	11.20	112.00	
						- PO'S			EXP				
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	2.0000	25.25	50.50	
						- PO'S			EXP				
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	10.0000	7.85	78.50	
						- PO'S			EXP				
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	40.0000	4.30	172.00	
						- PO'S			EXP				
046			Z8-1252700	09/28/23	542342	PIPING RESOURCES INC	670	00	CONST & MAINT SUP	2.0000	8.50	17.00	
						- PO'S			EXP				
046			Z8-1252700							Purchase Order Total		1,972.20	
046			Z8-1252829	09/29/23	528082	INDUSTRIAL SERVICES INC - PAYM	988	00	LANDFILL SERVICES	1.0000	283.76	283.76	
046			Z8-1252829							Purchase Order Total		283.76	
046			Z8-1252855	09/29/23	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 CASE MANAGER	1.0000	11,959.00	11,959.00	
046			Z8-1252855							Purchase Order Total		11,959.00	
046	OC-14259	05/29/15	O6-1239535	07/20/23	1998845	HP INC - PURCHASING	204	00	204 COMPUTER HARDWARE &	1.0000	486.68	486.68	
046	OC-14259	05/29/15	O6-1239535							Purchase Order Total		486.68	
046	OC-14259	05/29/15	O6-1251503	09/22/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	486.6800	1.00	486.68	
046	OC-14259	05/29/15	O6-1251503							Purchase Order Total		486.68	
046	OC-14259	05/29/15	O6-1251517	09/22/23	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO MFP 4301FDN	643.0800	1.00	643.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259		OG-1251517							Purchase Order Total		643.08	
046	OC-14491	03/30/16	OG-1238089	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	465	20	FISHERBRAND TRACEABLE RELATIVE	1.0000	124.03	124.03	
046		03/30/16	OG-1238089	07/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	465	98	FREIGHT	1.0000	6.70	6.70	
046			OG-1238089							Purchase Order Total		130.73	
046	OC-14560	07/28/16	OG-1235941	07/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	COVER, ROLLER, 9" 3/8" NAP	48.0000	4.12	197.76	
046		07/28/16	OG-1235941	07/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046		07/28/16	OG-1235941	07/03/23	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	.14	.14	
046			OG-1235941							Purchase Order Total		197.90	
046	OC-14560	07/28/16	OG-1240157	07/24/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	30.0000	11.32	339.60	
046		07/28/16	OG-1240157	07/24/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1240157							Purchase Order Total		339.60	
046	OC-14695	12/19/17	OG-1244110	08/14/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-1465802-0 OZUNA 84626	16493.0100	1.00	16,493.01	
046		12/19/17	OG-1244110	08/14/23	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.04-	.04-	
046			OG-1244110							Purchase Order Total		16,492.97	
046	OC-14695	12/19/17	OG-1244111	08/14/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-13391393-4 COOKE 392608	26320.3900	1.00	26,320.39	
046	OC-14695		OG-1244111							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1244112	08/14/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-13391393-5 COOKE 392608	26320.3900	1.00	26,320.39	
046	OC-14695		OG-1244112							Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1249785	09/13/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-14265716-0 OZUNA 84626	16492.9700	1.00	16,492.97	
046	OC-14695		OG-1249785							Purchase Order Total		16,492.97	
046	OC-14695	12/19/17	OG-1251992	09/25/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-13391393-6 COOKE 392608	26320.3900	1.00	26,320.39	
046	OC-14695		OG-1251992							Purchase Order Total		26,320.39	
046	OC-14779	04/19/17	OG-1235622	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	49812.7700	1.00	49,812.77	
046	OC-14779		OG-1235622							Purchase Order Total		49,812.77	
046	OC-14779	04/19/17	OG-1235627	07/03/23	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	37631.2000	1.00	37,631.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1235627							Purchase Order Total		37,631.20	
046	OC-14779	04/19/17	OG-1235639	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	466.7200	1.00	466.72	
046	OC-14779		OG-1235639							Purchase Order Total		466.72	
046	OC-14779	04/19/17	OG-1235643	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	10039.4000	1.00	10,039.40	
046	OC-14779		OG-1235643							Purchase Order Total		10,039.40	
046	OC-14779	04/19/17	OG-1235647	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	713.4400	1.00	713.44	
046	OC-14779		OG-1235647							Purchase Order Total		713.44	
046	OC-14779	04/19/17	OG-1235650	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	6091.4500	1.00	6,091.45	
046	OC-14779		OG-1235650							Purchase Order Total		6,091.45	
046	OC-14779	04/19/17	OG-1235651	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1446.0000	1.00	1,446.00	
046	OC-14779		OG-1235651							Purchase Order Total		1,446.00	
046	OC-14779	04/19/17	OG-1235656	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2921.6700	1.00	2,921.67	
046	OC-14779		OG-1235656							Purchase Order Total		2,921.67	
046	OC-14779	04/19/17	OG-1235664	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1128.3600	1.00	1,128.36	
046	OC-14779		OG-1235664							Purchase Order Total		1,128.36	
046	OC-14779	04/19/17	OG-1235665	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	19888.5700	1.00	19,888.57	
046	OC-14779		OG-1235665							Purchase Order Total		19,888.57	
046	OC-14779	04/19/17	OG-1235834	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1235834	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	165.3000	1.00	165.30	
046	OC-14779		OG-1235834							Purchase Order Total		266.42	
046	OC-14779	04/19/17	OG-1235837	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-14779	04/19/17	OG-1235837	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.6200	1.00	62.62	
046	OC-14779		OG-1235837							Purchase Order Total		127.82	
046	OC-14779	04/19/17	OG-1235851	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1235851	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	201.9800	1.00	201.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		227.26		
046	OC-14779	04/19/17	OG-1235859	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.9700	1.00	115.97		
046	OC-14779	04/19/17	OG-1235859	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	274.4400	1.00	274.44		
										Purchase Order Total		390.41		
046	OC-14779	04/19/17	OG-1235873	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68		
046	OC-14779	04/19/17	OG-1235873	07/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	134.3800	1.00	134.38		
										Purchase Order Total		286.06		
046	OC-14779	04/19/17	OG-1237234	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	135.1000	1.00	135.10		
										Purchase Order Total		135.10		
046	OC-14779	04/19/17	OG-1237237	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	741.9000	1.00	741.90		
										Purchase Order Total		741.90		
046	OC-14779	04/19/17	OG-1237242	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	232.8000	1.00	232.80		
										Purchase Order Total		232.80		
046	OC-14779	04/19/17	OG-1237243	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	303.6000	1.00	303.60		
										Purchase Order Total		303.60		
046	OC-14779	04/19/17	OG-1237261	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	332.5500	1.00	332.55		
										Purchase Order Total		332.55		
046	OC-14779	04/19/17	OG-1237264	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7434.1500	1.00	7,434.15		
										Purchase Order Total		7,434.15		
046	OC-14779	04/19/17	OG-1237267	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	480.3400	1.00	480.34		
										Purchase Order Total		480.34		
046	OC-14779	04/19/17	OG-1237282	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	138.9600	1.00	138.96		
										Purchase Order Total		138.96		
046	OC-14779	04/19/17	OG-1237284	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	316.4600	1.00	316.46		
										Purchase Order Total		316.46		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1237309	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1237309	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	140.4700	1.00	140.47	
046		04/19/17	OG-1237309	07/10/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	42.87-	42.87-	
046			OG-1237309						Purchase Order Total			173.44	
046	OC-14779	04/19/17	OG-1237311	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1237311	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	128.2800	1.00	128.28	
046		04/19/17	OG-1237311	07/10/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	3.04-	3.04-	
046			OG-1237311						Purchase Order Total			175.80	
046	OC-14779	04/19/17	OG-1237314	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-14779	04/19/17	OG-1237314	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.6200	1.00	62.62	
046	OC-14779		OG-1237314						Purchase Order Total			127.82	
046	OC-14779	04/19/17	OG-1237316	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	45.9600	1.00	45.96	
046	OC-14779	04/19/17	OG-1237316	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	253.4400	1.00	253.44	
046		04/19/17	OG-1237316	07/10/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.52-	1.52-	
046			OG-1237316						Purchase Order Total			297.88	
046	OC-14779	04/19/17	OG-1237317	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	236.6800	1.00	236.68	
046	OC-14779	04/19/17	OG-1237317	07/10/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	189.4100	1.00	189.41	
046		04/19/17	OG-1237317	07/10/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.49-	6.49-	
046			OG-1237317						Purchase Order Total			419.60	
046	OC-14779	04/19/17	OG-1238104	07/13/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	189.4700	1.00	189.47	
046		04/19/17	OG-1238104	07/13/23	501040	KEEFE GROUP LLC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	26.02	26.02	
046			OG-1238104						Purchase Order Total			215.49	
046	OC-14779	04/19/17	OG-1238586	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	115.7600	1.00	115.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-1238586	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	337.0400	1.00	337.04	
046		04/19/17	OG-1238586	07/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	48.62-	48.62-	
046			OG-1238586						Purchase Order Total			404.18	
046	OC-14779	04/19/17	OG-1238588	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	155.6800	1.00	155.68	
046	OC-14779	04/19/17	OG-1238588	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	349.9000	1.00	349.90	
046		04/19/17	OG-1238588	07/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	43.86-	43.86-	
046			OG-1238588						Purchase Order Total			461.72	
046	OC-14779	04/19/17	OG-1238590	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-14779	04/19/17	OG-1238590	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	320.3300	1.00	320.33	
046		04/19/17	OG-1238590	07/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4.67-	4.67-	
046			OG-1238590						Purchase Order Total			456.70	
046	OC-14779	04/19/17	OG-1238591	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1238591	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	43.7200	1.00	43.72	
046		04/19/17	OG-1238591	07/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.04	.04	
046			OG-1238591						Purchase Order Total			134.24	
046	OC-14779	04/19/17	OG-1238593	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	303.3600	1.00	303.36	
046	OC-14779	04/19/17	OG-1238593	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	94.8000	1.00	94.80	
046	OC-14779		OG-1238593						Purchase Order Total			398.16	
046	OC-14779	04/19/17	OG-1238594	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.2800	1.00	110.28	
046	OC-14779	04/19/17	OG-1238594	07/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	68.0400	1.00	68.04	
046	OC-14779		OG-1238594						Purchase Order Total			178.32	
046	OC-14779	04/19/17	OG-1239067	07/19/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	69.0700	1.00	69.07	

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			OG-1239067							Purchase Order Total		69.07	
046	OC-14779	04/19/17	OG-1240062	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	191.6000	1.00	191.60	
046	OC-14779	04/19/17	OG-1240062	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	80.3000	1.00	80.30	
046		04/19/17	OG-1240062	07/24/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4.14-	4.14-	
			OG-1240062							Purchase Order Total		267.76	
046	OC-14779	04/19/17	OG-1240065	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	65.1000	1.00	65.10	
046	OC-14779	04/19/17	OG-1240065	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1019.4500	1.00	1,019.45	
046	OC-14779	04/19/17	OG-1240065	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	286.8300	1.00	286.83	
			OG-1240065							Purchase Order Total		1,371.38	
046	OC-14779	04/19/17	OG-1240075	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	130.6100	1.00	130.61	
046	OC-14779	04/19/17	OG-1240075	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	615.0000	1.00	615.00	
046		04/19/17	OG-1240075	07/24/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	123.02	123.02	
046		04/19/17	OG-1240075	07/24/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	127.38-	127.38-	
			OG-1240075							Purchase Order Total		741.25	
046	OC-14779	04/19/17	OG-1240076	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.9200	1.00	39.92	
046	OC-14779	04/19/17	OG-1240076	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	85.6000	1.00	85.60	
046		04/19/17	OG-1240076	07/24/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.68-	.68-	
			OG-1240076							Purchase Order Total		124.84	
046	OC-14779	04/19/17	OG-1240082	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	231.5200	1.00	231.52	
046	OC-14779	04/19/17	OG-1240082	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	315.4200	1.00	315.42	
046		04/19/17	OG-1240082	07/24/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	14.36-	14.36-	
			OG-1240082							Purchase Order Total		532.58	
046	OC-14779	04/19/17	OG-1240085	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	

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						PURCHASING							
046	OC-14779	04/19/17	OG-1240085	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.6400	1.00	73.64	
046	OC-14779		OG-1240085							Purchase Order Total		124.20	
046	OC-14779	04/19/17	OG-1240091	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1240091	07/24/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	227.8500	1.00	227.85	
046		04/19/17	OG-1240091	07/24/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4.90-	4.90-	
046			OG-1240091							Purchase Order Total		374.63	
046	OC-14779	04/19/17	OG-1240277	07/25/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	69.0700	1.00	69.07	
046		04/19/17	OG-1240277	07/25/23	501040	KEEFE GROUP LLC - PURCHASING			INMATE CLOTHING	1.0000	5.25	5.25	
046			OG-1240277							Purchase Order Total		74.32	
046	OC-14779	04/19/17	OG-1241359	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1241359	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1241359	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	273.2000	1.00	273.20	
046		04/19/17	OG-1241359	07/31/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.04-	1.04-	
046			OG-1241359							Purchase Order Total		368.85	
046	OC-14779	04/19/17	OG-1241366	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1241366	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	157.4100	1.00	157.41	
046		04/19/17	OG-1241366	07/31/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	3.38-	3.38-	
046			OG-1241366							Purchase Order Total		229.87	
046	OC-14779	04/19/17	OG-1241372	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1241372	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	273.0400	1.00	273.04	
046		04/19/17	OG-1241372	07/31/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	5.88-	5.88-	
046		04/19/17	OG-1241372	07/31/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	42.46	42.46	

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046		04/19/17	OG-1241372	07/31/23	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	42.46-	42.46-	
046			OG-1241372						Purchase Order Total			343.00	
046	OC-14779	04/19/17	OG-1241373	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1241373	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	107.2000	1.00	107.20	
046	OC-14779		OG-1241373						Purchase Order Total			132.48	
046	OC-14779	04/19/17	OG-1241379	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	91.9200	1.00	91.92	
046	OC-14779	04/19/17	OG-1241379	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	518.1500	1.00	518.15	
046		04/19/17	OG-1241379	07/31/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	99.42-	99.42-	
046			OG-1241379						Purchase Order Total			510.65	
046	OC-14779	04/19/17	OG-1241382	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-14779	04/19/17	OG-1241382	07/31/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	385.1500	1.00	385.15	
046		04/19/17	OG-1241382	07/31/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	136.18-	136.18-	
046			OG-1241382						Purchase Order Total			390.01	
046	OC-14779	04/19/17	OG-1241495	08/01/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	152984.5500	1.00	152,984.55	
046	OC-14779		OG-1241495						Purchase Order Total			152,984.55	
046	OC-14779	04/19/17	OG-1241497	08/01/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	96063.0500	1.00	96,063.05	
046	OC-14779		OG-1241497						Purchase Order Total			96,063.05	
046	OC-14779	04/19/17	OG-1241531	08/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	12033.3300	1.00	12,033.33	
046	OC-14779		OG-1241531						Purchase Order Total			12,033.33	
046	OC-14779	04/19/17	OG-1241546	08/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	388.0800	1.00	388.08	
046	OC-14779		OG-1241546						Purchase Order Total			388.08	
046	OC-14779	04/19/17	OG-1241552	08/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	6607.7900	1.00	6,607.79	
046	OC-14779		OG-1241552						Purchase Order Total			6,607.79	
046	OC-14779	04/19/17	OG-1241564	08/01/23	501040	KEEFE GROUP LLC -	095	00	CLOTHING	240.9600	1.00	240.96	

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						PURCHASING								
046	OC-14779		OG-1241564							Purchase Order Total		240.96		
046	OC-14779	04/19/17	OG-1241572	08/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	169.4000	1.00	169.40		
						PURCHASING								
046	OC-14779		OG-1241572							Purchase Order Total		169.40		
046	OC-14779	04/19/17	OG-1241573	08/01/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	658.3300	1.00	658.33		
						PURCHASING								
046	OC-14779		OG-1241573							Purchase Order Total		658.33		
046	OC-14779	04/19/17	OG-1241586	08/01/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	7640.3000	1.00	7,640.30		
						PURCHASING								
046	OC-14779		OG-1241586							Purchase Order Total		7,640.30		
046	OC-14779	04/19/17	OG-1241858	08/02/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	5721.5800	1.00	5,721.58		
						PURCHASING								
046	OC-14779		OG-1241858							Purchase Order Total		5,721.58		
046	OC-14779	04/19/17	OG-1242004	08/03/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	492.9600	1.00	492.96		
						PURCHASING								
046	OC-14779		OG-1242004							Purchase Order Total		492.96		
046	OC-14779	04/19/17	OG-1242006	08/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1638.6500	1.00	1,638.65		
						PURCHASING								
046	OC-14779		OG-1242006							Purchase Order Total		1,638.65		
046	OC-14779	04/19/17	OG-1242009	08/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	4464.8500	1.00	4,464.85		
						PURCHASING								
046	OC-14779		OG-1242009							Purchase Order Total		4,464.85		
046	OC-14779	04/19/17	OG-1242049	08/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3450.0500	1.00	3,450.05		
						PURCHASING								
046	OC-14779		OG-1242049							Purchase Order Total		3,450.05		
046	OC-14779	04/19/17	OG-1242070	08/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	562.2300	1.00	562.23		
						PURCHASING								
046	OC-14779		OG-1242070							Purchase Order Total		562.23		
046	OC-14779	04/19/17	OG-1242080	08/03/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	765.2200	1.00	765.22		
						PURCHASING								
046	OC-14779		OG-1242080							Purchase Order Total		765.22		
046	OC-14779	04/19/17	OG-1242575	08/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	558.1500	1.00	558.15		
						PURCHASING								
046	OC-14779		OG-1242575							Purchase Order Total		558.15		
046	OC-14779	04/19/17	OG-1242752	08/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	132.0800	1.00	132.08		
						PURCHASING								
046	OC-14779	04/19/17	OG-1242752	08/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	236.7700	1.00	236.77		

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			OG-1242752							Purchase Order Total		368.85	
046	OC-14779	04/19/17	OG-1242982	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-14779	04/19/17	OG-1242982	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	546.6900	1.00	546.69	
046		04/19/17	OG-1242982	08/09/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	42.12	42.12	
046		04/19/17	OG-1242982	08/09/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	42.12-	42.12-	
			OG-1242982							Purchase Order Total		687.73	
046	OC-14779	04/19/17	OG-1242984	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	545.5200	1.00	545.52	
046	OC-14779	04/19/17	OG-1242984	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	364.0300	1.00	364.03	
			OG-1242984							Purchase Order Total		909.55	
046	OC-14779	04/19/17	OG-1242995	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	57.7800	1.00	57.78	
			OG-1242995							Purchase Order Total		57.78	
046	OC-14779	04/19/17	OG-1242998	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1242998	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	21.6800	1.00	21.68	
046		04/19/17	OG-1242998	08/09/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.52-	1.52-	
			OG-1242998							Purchase Order Total		45.44	
046	OC-14779	04/19/17	OG-1243000	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	424.5900	1.00	424.59	
046	OC-14779	04/19/17	OG-1243000	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	234.4700	1.00	234.47	
046		04/19/17	OG-1243000	08/09/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.08-	6.08-	
			OG-1243000							Purchase Order Total		652.98	
046	OC-14779	04/19/17	OG-1243002	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
			OG-1243002							Purchase Order Total		75.84	
046	OC-14779	04/19/17	OG-1243004	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	81.5800	1.00	81.58	
			OG-1243004							Purchase Order Total		81.58	
046	OC-14779	04/19/17	OG-1243007	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-1243007	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	274.0700	1.00	274.07	
046		04/19/17	OG-1243007	08/09/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	13.62-	13.62-	
046			OG-1243007							Purchase Order Total		311.01	
046	OC-14779	04/19/17	OG-1243112	08/09/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	482.0300	1.00	482.03	
046	OC-14779		OG-1243112							Purchase Order Total		482.03	
046	OC-14779	04/19/17	OG-1244399	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1244399	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	21.4100	1.00	21.41	
046	OC-14779		OG-1244399							Purchase Order Total		46.69	
046	OC-14779	04/19/17	OG-1244400	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1244400	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	85.0900	1.00	85.09	
046	OC-14779		OG-1244400							Purchase Order Total		186.21	
046	OC-14779	04/19/17	OG-1244402	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	193.0400	1.00	193.04	
046	OC-14779	04/19/17	OG-1244402	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	276.2700	1.00	276.27	
046	OC-14779		OG-1244402							Purchase Order Total		469.31	
046	OC-14779	04/19/17	OG-1244403	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1244403	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	42.9600	1.00	42.96	
046	OC-14779		OG-1244403							Purchase Order Total		68.24	
046	OC-14779	04/19/17	OG-1244405	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1244405	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	198.3600	1.00	198.36	
046		04/19/17	OG-1244405	08/15/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2.94	2.94	
046			OG-1244405							Purchase Order Total		226.58	
046	OC-14779	04/19/17	OG-1244406	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	227.1300	1.00	227.13	
046	OC-14779	04/19/17	OG-1244406	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	318.7500	1.00	318.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1244406	08/15/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.75-	.75-	
046			OG-1244406							Purchase Order Total		545.13	
046	OC-14779	04/19/17	OG-1244407	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1244407	08/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	231.9700	1.00	231.97	
046		04/19/17	OG-1244407	08/15/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.75-	.75-	
046			OG-1244407							Purchase Order Total		281.78	
046	OC-14779	04/19/17	OG-1244669	08/16/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1362.1900	1.00	1,362.19	
046	OC-14779		OG-1244669							Purchase Order Total		1,362.19	
046	OC-14779	04/19/17	OG-1244761	08/17/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	93840.8900	1.00	93,840.89	
046	OC-14779		OG-1244761							Purchase Order Total		93,840.89	
046	OC-14779	04/19/17	OG-1244773	08/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	159.2500	1.00	159.25	
046	OC-14779		OG-1244773							Purchase Order Total		159.25	
046	OC-14779	04/19/17	OG-1244775	08/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	14537.1800	1.00	14,537.18	
046	OC-14779		OG-1244775							Purchase Order Total		14,537.18	
046	OC-14779	04/19/17	OG-1244808	08/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	3565.4700	1.00	3,565.47	
046	OC-14779		OG-1244808							Purchase Order Total		3,565.47	
046	OC-14779	04/19/17	OG-1244916	08/17/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	50.7000	1.00	50.70	
046	OC-14779		OG-1244916							Purchase Order Total		50.70	
046	OC-14779	04/19/17	OG-1244923	08/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	996.6900	1.00	996.69	
046	OC-14779		OG-1244923							Purchase Order Total		996.69	
046	OC-14779	04/19/17	OG-1244927	08/17/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	2148.3000	1.00	2,148.30	
046	OC-14779		OG-1244927							Purchase Order Total		2,148.30	
046	OC-14779	04/19/17	OG-1244932	08/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	3698.2400	1.00	3,698.24	
046	OC-14779		OG-1244932							Purchase Order Total		3,698.24	
046	OC-14779	04/19/17	OG-1244944	08/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	1267.8800	1.00	1,267.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1244944							Purchase Order Total		1,267.88		
046	OC-14779	04/19/17	OG-1245424	08/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	COMB AND CONDITIONER	87.1600	1.00	87.16		
046	OC-14779		OG-1245424							Purchase Order Total		87.16		
046	OC-14779	04/19/17	OG-1247563	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	105357.1900	1.00	105,357.19		
046	OC-14779		OG-1247563							Purchase Order Total		105,357.19		
046	OC-14779	04/19/17	OG-1247569	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	691.6800	1.00	691.68		
046	OC-14779		OG-1247569							Purchase Order Total		691.68		
046	OC-14779	04/19/17	OG-1247571	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1086.7500	1.00	1,086.75		
046	OC-14779		OG-1247571							Purchase Order Total		1,086.75		
046	OC-14779	04/19/17	OG-1247573	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2631.4600	1.00	2,631.46		
046	OC-14779		OG-1247573							Purchase Order Total		2,631.46		
046	OC-14779	04/19/17	OG-1247575	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12		
046	OC-14779	04/19/17	OG-1247575	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	232.8300	1.00	232.83		
046		04/19/17	OG-1247575	09/01/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	15.02-	15.02-		
046			OG-1247575							Purchase Order Total		318.93		
046	OC-14779	04/19/17	OG-1247576	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	104.7000	1.00	104.70		
046	OC-14779		OG-1247576							Purchase Order Total		104.70		
046	OC-14779	04/19/17	OG-1247578	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56		
046	OC-14779	04/19/17	OG-1247578	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	122.7600	1.00	122.76		
046		04/19/17	OG-1247578	09/01/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	94.56-	94.56-		
046		04/19/17	OG-1247578	09/01/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	15.12-	15.12-		
046		04/19/17	OG-1247578	09/01/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	15.00	15.00		
046			OG-1247578							Purchase Order Total		78.64		
046	OC-14779	04/19/17	OG-1247579	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	20.6800	1.00	20.68		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-1247579	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	178.5200	1.00	178.52	
046	OC-14779		OG-1247579							Purchase Order Total		199.20	
046	OC-14779	04/19/17	OG-1247580	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	2079.0000	1.00	2,079.00	
046	OC-14779		OG-1247580							Purchase Order Total		2,079.00	
046	OC-14779	04/19/17	OG-1247581	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	48.0000	1.00	48.00	
046	OC-14779		OG-1247581							Purchase Order Total		48.00	
046	OC-14779	04/19/17	OG-1247582	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1247582	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	137.2600	1.00	137.26	
046	OC-14779		OG-1247582							Purchase Order Total		213.10	
046	OC-14779	04/19/17	OG-1247583	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	6751.7300	1.00	6,751.73	
046	OC-14779		OG-1247583							Purchase Order Total		6,751.73	
046	OC-14779	04/19/17	OG-1247584	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	80.0500	1.00	80.05	
046	OC-14779	04/19/17	OG-1247584	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	253.3800	1.00	253.38	
046		04/19/17	OG-1247584	09/01/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.85-	14.85-	
046			OG-1247584							Purchase Order Total		318.58	
046	OC-14779	04/19/17	OG-1247585	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1247585	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	225.7800	1.00	225.78	
046	OC-14779		OG-1247585							Purchase Order Total		301.62	
046	OC-14779	04/19/17	OG-1247587	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	39.2900	1.00	39.29	
046	OC-14779	04/19/17	OG-1247587	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	296.2000	1.00	296.20	
046	OC-14779		OG-1247587							Purchase Order Total		335.49	
046	OC-14779	04/19/17	OG-1247593	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	730.0100	1.00	730.01	
046	OC-14779		OG-1247593							Purchase Order Total		730.01	
046	OC-14779	04/19/17	OG-1247647	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	216.8800	1.00	216.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779	04/19/17	OG-1247647	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	215.5300	1.00	215.53	
046	OC-14779		OG-1247647							Purchase Order Total		432.41	
046	OC-14779	04/19/17	OG-1247655	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	121.8000	1.00	121.80	
046	OC-14779	04/19/17	OG-1247655	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	433.5200	1.00	433.52	
046		04/19/17	OG-1247655	09/01/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	32.68-	32.68-	
046			OG-1247655							Purchase Order Total		522.64	
046	OC-14779	04/19/17	OG-1247656	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-14779	04/19/17	OG-1247656	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	169.5200	1.00	169.52	
046	OC-14779		OG-1247656							Purchase Order Total		234.72	
046	OC-14779	04/19/17	OG-1247657	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	110.0900	1.00	110.09	
046	OC-14779		OG-1247657							Purchase Order Total		110.09	
046	OC-14779	04/19/17	OG-1247660	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	96.5200	1.00	96.52	
046	OC-14779	04/19/17	OG-1247660	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	201.0400	1.00	201.04	
046	OC-14779		OG-1247660							Purchase Order Total		297.56	
046	OC-14779	04/19/17	OG-1247662	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1247662	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	48.6700	1.00	48.67	
046	OC-14779		OG-1247662							Purchase Order Total		73.95	
046	OC-14779	04/19/17	OG-1247663	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	28.8000	1.00	28.80	
046	OC-14779	04/19/17	OG-1247663	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	130.9800	1.00	130.98	
046	OC-14779	04/19/17	OG-1247663	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	319.7900	1.00	319.79	
046		04/19/17	OG-1247663	09/01/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	45.95-	45.95-	
046			OG-1247663							Purchase Order Total		433.62	
046	OC-14779	04/19/17	OG-1247722	09/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	32.7400	1.00	32.74	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1247722	09/01/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	4.91	4.91	
046			OG-1247722							Purchase Order Total		37.65	
046	OC-14779	04/19/17	OG-1249267	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1249267	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1249267	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	28.1500	1.00	28.15	
046		04/19/17	OG-1249267	09/12/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	1.85	1.85	
046			OG-1249267							Purchase Order Total		177.25	
046	OC-14779	04/19/17	OG-1249269	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1249269	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	37.9200	1.00	37.92	
046	OC-14779		OG-1249269							Purchase Order Total		63.20	
046	OC-14779	04/19/17	OG-1249270	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1249270	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	331.6600	1.00	331.66	
046	OC-14779		OG-1249270							Purchase Order Total		483.34	
046	OC-14779	04/19/17	OG-1249271	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1249271	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	48.0000	1.00	48.00	
046	OC-14779		OG-1249271							Purchase Order Total		73.28	
046	OC-14779	04/19/17	OG-1249273	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1249273	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	83.0000	1.00	83.00	
046	OC-14779		OG-1249273							Purchase Order Total		133.56	
046	OC-14779	04/19/17	OG-1249274	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	176.9600	1.00	176.96	
046	OC-14779	04/19/17	OG-1249274	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	175.5400	1.00	175.54	
046	OC-14779		OG-1249274							Purchase Order Total		352.50	
046	OC-14779	04/19/17	OG-1249276	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	625.3600	1.00	625.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1249276	09/12/23	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	405.7000	1.00	405.70	
046	OC-14779		OG-1249276							Purchase Order Total		1,031.06	
046	OC-14779	04/19/17	OG-1249277	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1249277	09/12/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	190.6300	1.00	190.63	
046	OC-14779		OG-1249277							Purchase Order Total		215.91	
046	OC-14779	04/19/17	OG-1249550	09/13/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	83.7200	1.00	83.72	
046	OC-14779	04/19/17	OG-1249550	09/13/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	208.9000	1.00	208.90	
046	OC-14779		OG-1249550							Purchase Order Total		292.62	
046	OC-14779	04/19/17	OG-1249864	09/13/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	105.7000	1.00	105.70	
046	OC-14779	04/19/17	OG-1249864	09/13/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	39.8500	1.00	39.85	
046		04/19/17	OG-1249864	09/13/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	27.58-	27.58-	
046			OG-1249864							Purchase Order Total		117.97	
046	OC-14779	04/19/17	OG-1249866	09/13/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	67.6300	1.00	67.63	
046	OC-14779		OG-1249866							Purchase Order Total		67.63	
046	OC-14779	04/19/17	OG-1249869	09/13/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1249869	09/13/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	179.4100	1.00	179.41	
046		04/19/17	OG-1249869	09/13/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	24.70-	24.70-	
046			OG-1249869							Purchase Order Total		230.55	
046	OC-14779	04/19/17	OG-1250085	09/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1250085	09/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	201.8700	1.00	201.87	
046	OC-14779		OG-1250085							Purchase Order Total		302.99	
046	OC-14779	04/19/17	OG-1250091	09/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1250091	09/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	315.5200	1.00	315.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1250091	09/14/23	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	2.00	2.00	
046			OG-1250091							Purchase Order Total		342.80	
046	OC-14779	04/19/17	OG-1250316	09/15/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	108599.7400	1.00	108,599.74	
046	OC-14779		OG-1250316							Purchase Order Total		108,599.74	
046	OC-14779	04/19/17	OG-1250642	09/18/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	879.8600	1.00	879.86	
046	OC-14779		OG-1250642							Purchase Order Total		879.86	
046	OC-14779	04/19/17	OG-1250645	09/18/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	718.7200	1.00	718.72	
046	OC-14779		OG-1250645							Purchase Order Total		718.72	
046	OC-14779	04/19/17	OG-1250664	09/18/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	8296.6400	1.00	8,296.64	
046	OC-14779		OG-1250664							Purchase Order Total		8,296.64	
046	OC-14779	04/19/17	OG-1250668	09/18/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	976.3600	1.00	976.36	
046	OC-14779		OG-1250668							Purchase Order Total		976.36	
046	OC-14779	04/19/17	OG-1250671	09/18/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	1340.6300	1.00	1,340.63	
046	OC-14779		OG-1250671							Purchase Order Total		1,340.63	
046	OC-14779	04/19/17	OG-1250767	09/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1862.7000	1.00	1,862.70	
046	OC-14779		OG-1250767							Purchase Order Total		1,862.70	
046	OC-14779	04/19/17	OG-1250773	09/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	10910.6300	1.00	10,910.63	
046	OC-14779		OG-1250773							Purchase Order Total		10,910.63	
046	OC-14779	04/19/17	OG-1250817	09/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	5826.4700	1.00	5,826.47	
046	OC-14779		OG-1250817							Purchase Order Total		5,826.47	
046	OC-14779	04/19/17	OG-1251339	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1251339	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	327.2200	1.00	327.22	
046	OC-14779		OG-1251339							Purchase Order Total		377.78	
046	OC-14779	04/19/17	OG-1251341	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	419.1200	1.00	419.12	
046	OC-14779	04/19/17	OG-1251341	09/21/23	501040	KEEFE GROUP LLC -	095	00	CLOTHING CATALOG	54.0400	1.00	54.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
												Purchase Order Total	473.16	
046	OC-14779	04/19/17	OG-1251345	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.2500	1.00	141.25		
046	OC-14779	04/19/17	OG-1251345	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	420.4100	1.00	420.41		
												Purchase Order Total	561.66	
046	OC-14779	04/19/17	OG-1251347	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40		
046	OC-14779	04/19/17	OG-1251347	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	187.1000	1.00	187.10		
												Purchase Order Total	313.50	
046	OC-14779	04/19/17	OG-1251350	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1251350	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	15.1200	1.00	15.12		
												Purchase Order Total	40.40	
046	OC-14779	04/19/17	OG-1251352	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	201.8000	1.00	201.80		
												Purchase Order Total	201.80	
046	OC-14779	04/19/17	OG-1251355	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1251355	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	64.4400	1.00	64.44		
												Purchase Order Total	89.72	
046	OC-14779	04/19/17	OG-1251356	09/21/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	44.9800	1.00	44.98		
												Purchase Order Total	44.98	
046	OC-14779	04/19/17	OG-1251478	09/22/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	148.4400	1.00	148.44		
046	OC-14779	04/19/17	OG-1251478	09/22/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	37.6500	1.00	37.65		
046		04/19/17	OG-1251478	09/22/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.06	.06		
												Purchase Order Total	186.15	
046	OC-14779	04/19/17	OG-1251847	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84		
046	OC-14779	04/19/17	OG-1251847	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	353.8000	1.00	353.80		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1251847							Purchase Order Total		429.64	
046	OC-14779	04/19/17	OG-1251853	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1251853	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	167.2800	1.00	167.28	
046	OC-14779		OG-1251853							Purchase Order Total		192.56	
046	OC-14779	04/19/17	OG-1251905	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.5000	1.00	90.50	
046	OC-14779	04/19/17	OG-1251905	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	77.3000	1.00	77.30	
046	OC-14779		OG-1251905							Purchase Order Total		167.80	
046	OC-14779	04/19/17	OG-1251907	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1251907	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	54.5400	1.00	54.54	
046		04/19/17	OG-1251907	09/25/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	25.28-	25.28-	
046			OG-1251907							Purchase Order Total		79.82	
046	OC-14779	04/19/17	OG-1251909	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-14779	04/19/17	OG-1251909	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	320.7100	1.00	320.71	
046	OC-14779		OG-1251909							Purchase Order Total		472.39	
046	OC-14779	04/19/17	OG-1251912	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.9900	1.00	70.99	
046	OC-14779		OG-1251912							Purchase Order Total		70.99	
046	OC-14779	04/19/17	OG-1251914	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1251914	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1251914	09/25/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	63.1500	1.00	63.15	
046	OC-14779		OG-1251914							Purchase Order Total		210.40	
046	OC-14781	04/20/17	OG-1235616	07/03/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	24.0400	1.00	24.04	
046		04/20/17	OG-1235616	07/03/23	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JUNE	1.0000	1.00-	1.00-	
046			OG-1235616							Purchase Order Total		23.04	
046	OC-14781	04/20/17	OG-1235949	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	132.8000	1.00	132.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
046	OC-14781		OG-1235949							Purchase Order Total		132.80		
046	OC-14781	04/20/17	OG-1235950	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	70.7200	1.00	70.72		
						COMPANY - O								
046	OC-14781		OG-1235950							Purchase Order Total		70.72		
046	OC-14781	04/20/17	OG-1235964	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	697.2000	1.00	697.20		
						COMPANY - O								
046	OC-14781		OG-1235964							Purchase Order Total		697.20		
046	OC-14781	04/20/17	OG-1235965	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	95.1200	1.00	95.12		
						COMPANY - O								
046	OC-14781		OG-1235965							Purchase Order Total		95.12		
046	OC-14781	04/20/17	OG-1235966	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	150.5600	1.00	150.56		
						COMPANY - O								
046	OC-14781		OG-1235966							Purchase Order Total		150.56		
046	OC-14781	04/20/17	OG-1235967	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	287.0400	1.00	287.04		
						COMPANY - O								
046	OC-14781		OG-1235967							Purchase Order Total		287.04		
046	OC-14781	04/20/17	OG-1235968	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	489.9200	1.00	489.92		
						COMPANY - O								
046	OC-14781		OG-1235968							Purchase Order Total		489.92		
046	OC-14781	04/20/17	OG-1235969	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	209.6000	1.00	209.60		
						COMPANY - O								
046	OC-14781		OG-1235969							Purchase Order Total		209.60		
046	OC-14781	04/20/17	OG-1235970	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	546.5600	1.00	546.56		
						COMPANY - O								
046	OC-14781		OG-1235970							Purchase Order Total		546.56		
046	OC-14781	04/20/17	OG-1235971	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	110.8000	1.00	110.80		
						COMPANY - O								
046	OC-14781		OG-1235971							Purchase Order Total		110.80		
046	OC-14781	04/20/17	OG-1235972	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	227.7600	1.00	227.76		
						COMPANY - O								
046	OC-14781		OG-1235972							Purchase Order Total		227.76		
046	OC-14781	04/20/17	OG-1235973	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	199.0400	1.00	199.04		
						COMPANY - O								
046	OC-14781		OG-1235973							Purchase Order Total		199.04		
046	OC-14781	04/20/17	OG-1235974	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	164.8800	1.00	164.88		
						COMPANY - O								
046	OC-14781		OG-1235974							Purchase Order Total		164.88		
046	OC-14781	04/20/17	OG-1235975	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	112.8800	1.00	112.88		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1235975							Purchase Order Total		112.88	
046	OC-14781	04/20/17	OG-1235976	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	576.1600	1.00	576.16	
						COMPANY - O							
046	OC-14781		OG-1235976							Purchase Order Total		576.16	
046	OC-14781	04/20/17	OG-1235977	07/04/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	544.5600	1.00	544.56	
						COMPANY - O							
046	OC-14781		OG-1235977							Purchase Order Total		544.56	
046	OC-14781	04/20/17	OG-1236977	07/10/23	500106	HILAND DAIRY FOODS	380	00	ICE CREAM	912.0000	1.00	912.00	
						COMPANY - O							
046	OC-14781	04/20/17	OG-1236977	07/10/23	500106	HILAND DAIRY FOODS	380	00	ICE CREAM	912.0000	1.00	912.00	
						COMPANY - O							
046	OC-14781		OG-1236977							Purchase Order Total		1,824.00	
046	OC-14781	04/20/17	OG-1241502	08/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	578.0000	1.00	578.00	
						COMPANY - O							
046	OC-14781		OG-1241502							Purchase Order Total		578.00	
046	OC-14781	04/20/17	OG-1241506	08/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	468.0000	1.00	468.00	
						COMPANY - O							
046	OC-14781		OG-1241506							Purchase Order Total		468.00	
046	OC-14781	04/20/17	OG-1241518	08/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	787.6000	1.00	787.60	
						COMPANY - O							
046	OC-14781		OG-1241518							Purchase Order Total		787.60	
046	OC-14781	04/20/17	OG-1241522	08/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	224.6400	1.00	224.64	
						COMPANY - O							
046	OC-14781		OG-1241522							Purchase Order Total		224.64	
046	OC-14781	04/20/17	OG-1241526	08/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	84.1600	1.00	84.16	
						COMPANY - O							
046	OC-14781		OG-1241526							Purchase Order Total		84.16	
046	OC-14781	04/20/17	OG-1241538	08/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	199.2000	1.00	199.20	
						COMPANY - O							
046	OC-14781		OG-1241538							Purchase Order Total		199.20	
046	OC-14781	04/20/17	OG-1241543	08/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	291.6000	1.00	291.60	
						COMPANY - O							
046	OC-14781		OG-1241543							Purchase Order Total		291.60	
046	OC-14781	04/20/17	OG-1241548	08/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	169.7600	1.00	169.76	
						COMPANY - O							
046	OC-14781		OG-1241548							Purchase Order Total		169.76	
046	OC-14781	04/20/17	OG-1241557	08/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	492.2400	1.00	492.24	
						COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1241557							Purchase Order Total		492.24	
046	OC-14781	04/20/17	OG-1241561	08/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	894.1600	1.00	894.16	
046	OC-14781		OG-1241561							Purchase Order Total		894.16	
046	OC-14781	04/20/17	OG-1241566	08/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	702.8000	1.00	702.80	
046	OC-14781		OG-1241566							Purchase Order Total		702.80	
046	OC-14781	04/20/17	OG-1241567	08/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	695.1200	1.00	695.12	
046	OC-14781		OG-1241567							Purchase Order Total		695.12	
046	OC-14781	04/20/17	OG-1241579	08/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	143.6000	1.00	143.60	
046	OC-14781		OG-1241579							Purchase Order Total		143.60	
046	OC-14781	04/20/17	OG-1241581	08/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	682.4000	1.00	682.40	
046	OC-14781		OG-1241581							Purchase Order Total		682.40	
046	OC-14781	04/20/17	OG-1241590	08/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	662.4000	1.00	662.40	
046	OC-14781		OG-1241590							Purchase Order Total		662.40	
046	OC-14781	04/20/17	OG-1241597	08/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	155.6800	1.00	155.68	
046	OC-14781		OG-1241597							Purchase Order Total		155.68	
046	OC-14781	04/20/17	OG-1241693	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	479.2800	1.00	479.28	
046	OC-14781		OG-1241693							Purchase Order Total		479.28	
046	OC-14781	04/20/17	OG-1241698	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	37.6000	1.00	37.60	
046	OC-14781		OG-1241698							Purchase Order Total		37.60	
046	OC-14781	04/20/17	OG-1241700	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	257.3600	1.00	257.36	
046	OC-14781		OG-1241700							Purchase Order Total		257.36	
046	OC-14781	04/20/17	OG-1241709	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	303.2800	1.00	303.28	
046	OC-14781		OG-1241709							Purchase Order Total		303.28	
046	OC-14781	04/20/17	OG-1241710	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	433.2000	1.00	433.20	
046	OC-14781		OG-1241710							Purchase Order Total		433.20	
046	OC-14781	04/20/17	OG-1241715	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	451.3600	1.00	451.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1241715							Purchase Order Total		451.36	
046	OC-14781	04/20/17	OG-1241717	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	48.8000	1.00	48.80	
046	OC-14781		OG-1241717							Purchase Order Total		48.80	
046	OC-14781	04/20/17	OG-1241722	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	327.2000	1.00	327.20	
046	OC-14781		OG-1241722							Purchase Order Total		327.20	
046	OC-14781	04/20/17	OG-1241739	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	336.0800	1.00	336.08	
046	OC-14781		OG-1241739							Purchase Order Total		336.08	
046	OC-14781	04/20/17	OG-1241742	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	492.2400	1.00	492.24	
046	OC-14781		OG-1241742							Purchase Order Total		492.24	
046	OC-14781	04/20/17	OG-1241749	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	380.3200	1.00	380.32	
046	OC-14781		OG-1241749							Purchase Order Total		380.32	
046	OC-14781	04/20/17	OG-1241751	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	509.0800	1.00	509.08	
046	OC-14781		OG-1241751							Purchase Order Total		509.08	
046	OC-14781	04/20/17	OG-1241755	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	341.6800	1.00	341.68	
046	OC-14781		OG-1241755							Purchase Order Total		341.68	
046	OC-14781	04/20/17	OG-1241756	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	385.8400	1.00	385.84	
046	OC-14781		OG-1241756							Purchase Order Total		385.84	
046	OC-14781	04/20/17	OG-1241761	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	173.3600	1.00	173.36	
046	OC-14781		OG-1241761							Purchase Order Total		173.36	
046	OC-14781	04/20/17	OG-1241763	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	132.8000	1.00	132.80	
046	OC-14781		OG-1241763							Purchase Order Total		132.80	
046	OC-14781	04/20/17	OG-1241770	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	702.8000	1.00	702.80	
046	OC-14781		OG-1241770							Purchase Order Total		702.80	
046	OC-14781	04/20/17	OG-1244750	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	97.0400	1.00	97.04	
046	OC-14781		OG-1244750							Purchase Order Total		97.04	
046	OC-14781	04/20/17	OG-1244767	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	176.4000	1.00	176.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1244767							Purchase Order Total		176.40	
046	OC-14781	04/20/17	OG-1244771	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	384.0000	1.00	384.00	
046	OC-14781		OG-1244771							Purchase Order Total		384.00	
046	OC-14781	04/20/17	OG-1244883	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	119.6800	1.00	119.68	
046	OC-14781		OG-1244883							Purchase Order Total		119.68	
046	OC-14781	04/20/17	OG-1244891	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	132.9600	1.00	132.96	
046	OC-14781		OG-1244891							Purchase Order Total		132.96	
046	OC-14781	04/20/17	OG-1244961	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	218.0000	1.00	218.00	
046	OC-14781		OG-1244961							Purchase Order Total		218.00	
046	OC-14781	04/20/17	OG-1244965	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	552.8000	1.00	552.80	
046	OC-14781		OG-1244965							Purchase Order Total		552.80	
046	OC-14781	04/20/17	OG-1244971	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	135.1200	1.00	135.12	
046	OC-14781		OG-1244971							Purchase Order Total		135.12	
046	OC-14781	04/20/17	OG-1245019	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	122.4800	1.00	122.48	
046	OC-14781		OG-1245019							Purchase Order Total		122.48	
046	OC-14781	04/20/17	OG-1245021	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	169.3600	1.00	169.36	
046	OC-14781		OG-1245021							Purchase Order Total		169.36	
046	OC-14781	04/20/17	OG-1245023	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	849.6000	1.00	849.60	
046	OC-14781		OG-1245023							Purchase Order Total		849.60	
046	OC-14781	04/20/17	OG-1245027	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	794.9600	1.00	794.96	
046	OC-14781		OG-1245027							Purchase Order Total		794.96	
046	OC-14781	04/20/17	OG-1245059	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	664.5600	1.00	664.56	
046	OC-14781		OG-1245059							Purchase Order Total		664.56	
046	OC-14781	04/20/17	OG-1245071	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	227.2000	1.00	227.20	
046	OC-14781		OG-1245071							Purchase Order Total		227.20	
046	OC-14781	04/20/17	OG-1245079	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	195.0400	1.00	195.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1245079							Purchase Order Total		195.04	
046	OC-14781	04/20/17	OG-1245130	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	319.5200	1.00	319.52	
046	OC-14781		OG-1245130							Purchase Order Total		319.52	
046	OC-14781	04/20/17	OG-1245132	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	184.5600	1.00	184.56	
046	OC-14781		OG-1245132							Purchase Order Total		184.56	
046	OC-14781	04/20/17	OG-1245142	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	225.0400	1.00	225.04	
046	OC-14781		OG-1245142							Purchase Order Total		225.04	
046	OC-14781	04/20/17	OG-1245146	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	436.5600	1.00	436.56	
046	OC-14781		OG-1245146							Purchase Order Total		436.56	
046	OC-14781	04/20/17	OG-1245151	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	120.4800	1.00	120.48	
046	OC-14781		OG-1245151							Purchase Order Total		120.48	
046	OC-14781	04/20/17	OG-1245155	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	154.6400	1.00	154.64	
046	OC-14781		OG-1245155							Purchase Order Total		154.64	
046	OC-14781	04/20/17	OG-1245161	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	60.8800	1.00	60.88	
046	OC-14781		OG-1245161							Purchase Order Total		60.88	
046	OC-14781	04/20/17	OG-1245163	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	248.0800	1.00	248.08	
046	OC-14781		OG-1245163							Purchase Order Total		248.08	
046	OC-14781	04/20/17	OG-1245164	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	363.6000	1.00	363.60	
046	OC-14781		OG-1245164							Purchase Order Total		363.60	
046	OC-14781	04/20/17	OG-1245165	08/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	157.2000	1.00	157.20	
046	OC-14781		OG-1245165							Purchase Order Total		157.20	
046	OC-14781	04/20/17	OG-1246699	08/28/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	249.6000	1.00	249.60	
046	OC-14781		OG-1246699							Purchase Order Total		249.60	
046	OC-14781	04/20/17	OG-1246701	08/28/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	248.0800	1.00	248.08	
046	OC-14781		OG-1246701							Purchase Order Total		248.08	
046	OC-14781	04/20/17	OG-1246804	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	349.5200	1.00	349.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1246804							Purchase Order Total		349.52	
046	OC-14781	04/20/17	OG-1246807	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	112.8800	1.00	112.88	
046	OC-14781		OG-1246807							Purchase Order Total		112.88	
046	OC-14781	04/20/17	OG-1246817	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	569.6800	1.00	569.68	
046	OC-14781		OG-1246817							Purchase Order Total		569.68	
046	OC-14781	04/20/17	OG-1246822	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	76.3200	1.00	76.32	
046	OC-14781		OG-1246822							Purchase Order Total		76.32	
046	OC-14781	04/20/17	OG-1246826	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	220.9600	1.00	220.96	
046	OC-14781		OG-1246826							Purchase Order Total		220.96	
046	OC-14781	04/20/17	OG-1247566	09/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	111.3600	1.00	111.36	
046	OC-14781		OG-1247566							Purchase Order Total		111.36	
046	OC-14781	04/20/17	OG-1247603	09/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	233.7600	1.00	233.76	
046	OC-14781		OG-1247603							Purchase Order Total		233.76	
046	OC-14781	04/20/17	OG-1247609	09/01/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	453.9200	1.00	453.92	
046	OC-14781		OG-1247609							Purchase Order Total		453.92	
046	OC-14781	04/20/17	OG-1247887	09/05/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	160.9600	1.00	160.96	
046	OC-14781		OG-1247887							Purchase Order Total		160.96	
046	OC-14781	04/20/17	OG-1247895	09/05/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	191.8400	1.00	191.84	
046	OC-14781		OG-1247895							Purchase Order Total		191.84	
046	OC-14781	04/20/17	OG-1247904	09/05/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	400.6400	1.00	400.64	
046	OC-14781		OG-1247904							Purchase Order Total		400.64	
046	OC-14781	04/20/17	OG-1250318	09/15/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	214.8000	1.00	214.80	
046	OC-14781		OG-1250318							Purchase Order Total		214.80	
046	OC-14781	04/20/17	OG-1250319	09/15/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	284.7200	1.00	284.72	
046	OC-14781		OG-1250319							Purchase Order Total		284.72	
046	OC-14781	04/20/17	OG-1250325	09/15/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	115.8400	1.00	115.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1250325							Purchase Order Total		115.84	
046	OC-14781	04/20/17	OG-1250332	09/15/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	107.4400	1.00	107.44	
046	OC-14781		OG-1250332							Purchase Order Total		107.44	
046	OC-14781	04/20/17	OG-1250335	09/15/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	111.3600	1.00	111.36	
046	OC-14781		OG-1250335							Purchase Order Total		111.36	
046	OC-14781	04/20/17	OG-1250340	09/15/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	831.6000	1.00	831.60	
046	OC-14781		OG-1250340							Purchase Order Total		831.60	
046	OC-14781	04/20/17	OG-1250412	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	353.3600	1.00	353.36	
046	OC-14781		OG-1250412							Purchase Order Total		353.36	
046	OC-14781	04/20/17	OG-1250414	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	374.7200	1.00	374.72	
046	OC-14781		OG-1250414							Purchase Order Total		374.72	
046	OC-14781	04/20/17	OG-1250458	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	582.8800	1.00	582.88	
046	OC-14781		OG-1250458							Purchase Order Total		582.88	
046	OC-14781	04/20/17	OG-1250474	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	101.2800	1.00	101.28	
046	OC-14781		OG-1250474							Purchase Order Total		101.28	
046	OC-14781	04/20/17	OG-1250617	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	210.4800	1.00	210.48	
046	OC-14781		OG-1250617							Purchase Order Total		210.48	
046	OC-14781	04/20/17	OG-1250630	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	232.0000	1.00	232.00	
046	OC-14781		OG-1250630							Purchase Order Total		232.00	
046	OC-14781	04/20/17	OG-1250634	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	209.7600	1.00	209.76	
046	OC-14781		OG-1250634							Purchase Order Total		209.76	
046	OC-14781	04/20/17	OG-1250636	09/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	191.9200	1.00	191.92	
046	OC-14781		OG-1250636							Purchase Order Total		191.92	
046	OC-14782	04/20/17	OG-1235951	07/04/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	172.8000	1.00	172.80	SW
046	OC-14782		OG-1235951							Purchase Order Total		172.80	
046	OC-14782	04/20/17	OG-1235952	07/04/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	4646.4000	1.00	4,646.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1235952							Purchase Order Total		4,646.40	
046	OC-14782	04/20/17	OG-1237222	07/10/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	130.8000	1.00	130.80	SW
046	OC-14782		OG-1237222							Purchase Order Total		130.80	
046	OC-14782	04/20/17	OG-1237226	07/10/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	196.2000	1.00	196.20	SW
046	OC-14782		OG-1237226							Purchase Order Total		196.20	
046	OC-14782	04/20/17	OG-1237230	07/10/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	228.0000	1.00	228.00	SW
046	OC-14782		OG-1237230							Purchase Order Total		228.00	
046	OC-14782	04/20/17	OG-1237231	07/10/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	4.3200	1.00	4.32	SW
046	OC-14782		OG-1237231							Purchase Order Total		4.32	
046	OC-14782	04/20/17	OG-1241589	08/01/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	5700.0000	1.00	5,700.00	SW
046	OC-14782		OG-1241589							Purchase Order Total		5,700.00	
046	OC-14782	04/20/17	OG-1241600	08/01/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	159.6000	1.00	159.60	SW
046	OC-14782		OG-1241600							Purchase Order Total		159.60	
046	OC-14782	04/20/17	OG-1241603	08/01/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	4922.8000	1.00	4,922.80	SW
046	OC-14782		OG-1241603							Purchase Order Total		4,922.80	
046	OC-14782	04/20/17	OG-1241604	08/01/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	124.0800	1.00	124.08	SW
046	OC-14782		OG-1241604							Purchase Order Total		124.08	
046	OC-14782	04/20/17	OG-1241820	08/02/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	3032.2000	1.00	3,032.20	SW
046	OC-14782		OG-1241820							Purchase Order Total		3,032.20	
046	OC-14782	04/20/17	OG-1241826	08/02/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	288.0000	1.00	288.00	SW
046	OC-14782		OG-1241826							Purchase Order Total		288.00	
046	OC-14782	04/20/17	OG-1242021	08/03/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW
046		04/20/17	OG-1242021	08/03/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	7,128.00	7,128.00	
046		04/20/17	OG-1242021	08/03/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	7,128.00-	7,128.00-	
046			OG-1242021							Purchase Order Total		17,100.00	
046	OC-14782	04/20/17	OG-1244782	08/17/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	302.4000	1.00	302.40	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1244782							Purchase Order Total		302.40	
046	OC-14782	04/20/17	OG-1244788	08/17/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17790.0000	1.00	17,790.00	SW
046	OC-14782		OG-1244788							Purchase Order Total		17,790.00	
046	OC-14782	04/20/17	OG-1244952	08/17/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2656.8000	1.00	2,656.80	SW
046	OC-14782		OG-1244952							Purchase Order Total		2,656.80	
046	OC-14782	04/20/17	OG-1246689	08/28/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	3147.8000	1.00	3,147.80	SW
046		04/20/17	OG-1246689	08/28/23	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	92.88-	92.88-	
046			OG-1246689							Purchase Order Total		3,054.92	
046	OC-14782	04/20/17	OG-1246695	08/28/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	510.0000	1.00	510.00	SW
046	OC-14782		OG-1246695							Purchase Order Total		510.00	
046	OC-14782	04/20/17	OG-1246697	08/28/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	184.3200	1.00	184.32	SW
046	OC-14782		OG-1246697							Purchase Order Total		184.32	
046	OC-14782	04/20/17	OG-1250804	09/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	267.8400	1.00	267.84	SW
046	OC-14782		OG-1250804							Purchase Order Total		267.84	
046	OC-14782	04/20/17	OG-1250809	09/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	3961.4000	1.00	3,961.40	SW
046	OC-14782		OG-1250809							Purchase Order Total		3,961.40	
046	OC-14782	04/20/17	OG-1250812	09/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW
046	OC-14782		OG-1250812							Purchase Order Total		17,100.00	
046	OC-14783	04/20/17	OG-1235631	07/03/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4867.0400	1.00	4,867.04	
046	OC-14783		OG-1235631							Purchase Order Total		4,867.04	
046	OC-14783	04/20/17	OG-1241738	08/02/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	5360.4800	1.00	5,360.48	
046	OC-14783		OG-1241738							Purchase Order Total		5,360.48	
046	OC-14783	04/20/17	OG-1242038	08/03/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4898.5600	1.00	4,898.56	
046	OC-14783		OG-1242038							Purchase Order Total		4,898.56	
046	OC-14783	04/20/17	OG-1244968	08/17/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4368.9600	1.00	4,368.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-1244968							Purchase Order Total		4,368.96	
046	OC-14783	04/20/17	OG-1247564	09/01/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4337.4400	1.00	4,337.44	
046	OC-14783		OG-1247564							Purchase Order Total		4,337.44	
046	OC-14783	04/20/17	OG-1250657	09/18/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	4817.4400	1.00	4,817.44	
046	OC-14783		OG-1250657							Purchase Order Total		4,817.44	
046	OC-14784	04/20/17	OG-1235879	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1235879	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1235879	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	360.7200	1.00	360.72	SW
046	OC-14784		OG-1235879							Purchase Order Total		426.70	
046	OC-14784	04/20/17	OG-1235887	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1235887	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1235887	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	184.9000	1.00	184.90	SW
046	OC-14784		OG-1235887							Purchase Order Total		208.49	
046	OC-14784	04/20/17	OG-1235905	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	59.0900	1.00	59.09	SW
046	OC-14784	04/20/17	OG-1235905	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	518.3700	1.00	518.37	SW
046	OC-14784	04/20/17	OG-1235905	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	352.5000	1.00	352.50	SW
046	OC-14784		OG-1235905							Purchase Order Total		929.96	
046	OC-14784	04/20/17	OG-1235908	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1235908	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	260.1900	1.00	260.19	SW
046	OC-14784	04/20/17	OG-1235908	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	445.5500	1.00	445.55	SW
046	OC-14784		OG-1235908							Purchase Order Total		747.14	
046	OC-14784	04/20/17	OG-1235913	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	59.0900	1.00	59.09	SW
046	OC-14784	04/20/17	OG-1235913	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1235913	07/03/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	983.8600	1.00	983.86	SW
046	OC-14784		OG-1235913							Purchase Order Total		1,071.70	
046	OC-14784	04/20/17	OG-1235958	07/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	693.5700	1.00	693.57	SW
046	OC-14784		OG-1235958							Purchase Order Total		693.57	
046	OC-14784	04/20/17	OG-1235959	07/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	51.0800	1.00	51.08	SW
046	OC-14784		OG-1235959							Purchase Order Total		51.08	
046	OC-14784	04/20/17	OG-1235960	07/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	20932.8000	1.00	20,932.80	SW
046	OC-14784		OG-1235960							Purchase Order Total		20,932.80	
046	OC-14784	04/20/17	OG-1235961	07/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1861.2000	1.00	1,861.20	SW
046	OC-14784		OG-1235961							Purchase Order Total		1,861.20	
046	OC-14784	04/20/17	OG-1235962	07/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	652.1100	1.00	652.11	SW
046	OC-14784		OG-1235962							Purchase Order Total		652.11	
046	OC-14784	04/20/17	OG-1235963	07/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	4211.3500	1.00	4,211.35	SW
046		04/20/17	OG-1235963	07/04/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	277.83	277.83	
046		04/20/17	OG-1235963	07/04/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	277.83-	277.83-	
046			OG-1235963							Purchase Order Total		4,211.35	
046	OC-14784	04/20/17	OG-1237286	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	208.8000	1.00	208.80	SW
046	OC-14784		OG-1237286							Purchase Order Total		208.80	
046	OC-14784	04/20/17	OG-1237288	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	643.2000	1.00	643.20	SW
046	OC-14784		OG-1237288							Purchase Order Total		643.20	
046	OC-14784	04/20/17	OG-1237290	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	80.6400	1.00	80.64	SW
046	OC-14784		OG-1237290							Purchase Order Total		80.64	
046	OC-14784	04/20/17	OG-1237294	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	67.2000	1.00	67.20	SW
046	OC-14784		OG-1237294							Purchase Order Total		67.20	
046	OC-14784	04/20/17	OG-1237295	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	37.5000	1.00	37.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1237295	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75	SW
046	OC-14784	04/20/17	OG-1237295	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	497.0300	1.00	497.03	SW
046	OC-14784		OG-1237295						Purchase Order Total			563.28	
046	OC-14784	04/20/17	OG-1237298	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	112.7000	1.00	112.70	SW
046	OC-14784	04/20/17	OG-1237298	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	760.8700	1.00	760.87	SW
046	OC-14784	04/20/17	OG-1237298	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	455.8800	1.00	455.88	SW
046		04/20/17	OG-1237298	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	48.50-	48.50-	
046			OG-1237298						Purchase Order Total			1,280.95	
046	OC-14784	04/20/17	OG-1237299	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	220.1500	1.00	220.15	SW
046	OC-14784		OG-1237299						Purchase Order Total			220.15	
046	OC-14784	04/20/17	OG-1237306	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	21.3000	1.00	21.30	SW
046	OC-14784	04/20/17	OG-1237306	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1237306	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	746.3800	1.00	746.38	SW
046	OC-14784		OG-1237306						Purchase Order Total			777.47	
046	OC-14784	04/20/17	OG-1237307	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1237307	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	68.0700	1.00	68.07	SW
046	OC-14784	04/20/17	OG-1237307	07/10/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	850.3800	1.00	850.38	SW
046	OC-14784		OG-1237307						Purchase Order Total			932.25	
046	OC-14784	04/20/17	OG-1238595	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1238595	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1032.2800	1.00	1,032.28	SW
046	OC-14784	04/20/17	OG-1238595	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	215.7200	1.00	215.72	SW
046		04/20/17	OG-1238595	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	1.79-	1.79-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1238595							Purchase Order Total		1,301.41	
046	OC-14784	04/20/17	OG-1238597	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	SW
046	OC-14784	04/20/17	OG-1238597	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	86.0900	1.00	86.09	SW
046	OC-14784	04/20/17	OG-1238597	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1451.1000	1.00	1,451.10	SW
046	OC-14784		OG-1238597							Purchase Order Total		1,647.59	
046	OC-14784	04/20/17	OG-1238599	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1238599	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	77.6700	1.00	77.67	SW
046	OC-14784	04/20/17	OG-1238599	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	798.7900	1.00	798.79	SW
046	OC-14784		OG-1238599							Purchase Order Total		917.86	
046	OC-14784	04/20/17	OG-1238600	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1238600	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1238600	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	350.2000	1.00	350.20	SW
046	OC-14784		OG-1238600							Purchase Order Total		383.58	
046	OC-14784	04/20/17	OG-1238602	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	17.6900	1.00	17.69	SW
046	OC-14784	04/20/17	OG-1238602	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	666.2000	1.00	666.20	SW
046	OC-14784		OG-1238602							Purchase Order Total		683.89	
046	OC-14784	04/20/17	OG-1238604	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1238604	07/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	431.2500	1.00	431.25	SW
046	OC-14784		OG-1238604							Purchase Order Total		450.83	
046	OC-14784	04/20/17	OG-1240070	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	65.1000	1.00	65.10	SW
046	OC-14784	04/20/17	OG-1240070	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1019.4500	1.00	1,019.45	SW
046	OC-14784	04/20/17	OG-1240070	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	286.8300	1.00	286.83	SW
046	OC-14784		OG-1240070							Purchase Order Total		1,371.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1240077	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	200.9800	1.00	200.98	SW
046	OC-14784	04/20/17	OG-1240077	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	94.7800	1.00	94.78	SW
046	OC-14784	04/20/17	OG-1240077	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2230.9000	1.00	2,230.90	SW
046		04/20/17	OG-1240077	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	37.00-	37.00-	
046			OG-1240077						Purchase Order Total			2,489.66	
046	OC-14784	04/20/17	OG-1240079	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1240079	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	324.4900	1.00	324.49	SW
046	OC-14784	04/20/17	OG-1240079	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	821.5900	1.00	821.59	SW
046		04/20/17	OG-1240079	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	29.00	29.00	
046		04/20/17	OG-1240079	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	29.00-	29.00-	
046			OG-1240079						Purchase Order Total			1,159.88	
046	OC-14784	04/20/17	OG-1240083	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	721.7000	1.00	721.70	SW
046	OC-14784		OG-1240083						Purchase Order Total			721.70	
046	OC-14784	04/20/17	OG-1240087	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1240087	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	92.5500	1.00	92.55	SW
046	OC-14784	04/20/17	OG-1240087	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	198.7100	1.00	198.71	SW
046		04/20/17	OG-1240087	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.08	.08	
046			OG-1240087						Purchase Order Total			305.14	
046	OC-14784	04/20/17	OG-1240092	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	291.8000	1.00	291.80	SW
046	OC-14784	04/20/17	OG-1240092	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	342.8500	1.00	342.85	SW
046	OC-14784		OG-1240092						Purchase Order Total			634.65	
046	OC-14784	04/20/17	OG-1240240	07/24/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	DETERGENT, ALL FREE&CLEAR	12.0000	51.00	612.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1240240							Purchase Order Total		612.00	
046	OC-14784	04/20/17	OG-1241384	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.8700	1.00	58.87	SW
046	OC-14784	04/20/17	OG-1241384	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	417.7500	1.00	417.75	SW
046		04/20/17	OG-1241384	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	3.75	3.75	
046			OG-1241384							Purchase Order Total		480.37	
046	OC-14784	04/20/17	OG-1241386	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	73.8000	1.00	73.80	SW
046	OC-14784	04/20/17	OG-1241386	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	59.0300	1.00	59.03	SW
046	OC-14784	04/20/17	OG-1241386	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	117.5000	1.00	117.50	SW
046		04/20/17	OG-1241386	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	MISSED WHEN PULLING AMOUNTS	60.0000	1.00	60.00	
046		04/20/17	OG-1241386	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	14.50	14.50	
046		04/20/17	OG-1241386	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	11.50-	11.50-	
046			OG-1241386							Purchase Order Total		313.33	
046	OC-14784	04/20/17	OG-1241389	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	56.4000	1.00	56.40	SW
046	OC-14784	04/20/17	OG-1241389	07/31/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	553.3000	1.00	553.30	SW
046	OC-14784		OG-1241389							Purchase Order Total		609.70	
046	OC-14784	04/20/17	OG-1241417	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	35.1000	1.00	35.10	SW
046	OC-14784	04/20/17	OG-1241417	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	120.6500	1.00	120.65	SW
046	OC-14784	04/20/17	OG-1241417	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	823.6500	1.00	823.65	SW
046	OC-14784		OG-1241417							Purchase Order Total		979.40	
046	OC-14784	04/20/17	OG-1241418	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1241418	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	114.6200	1.00	114.62	SW
046	OC-14784	04/20/17	OG-1241418	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1442.2800	1.00	1,442.28	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1241418	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	6.00	6.00	
046		04/20/17	OG-1241418	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	136.22-	136.22-	
046			OG-1241418						Purchase Order Total			1,454.28	
046	OC-14784	04/20/17	OG-1241420	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	78.9000	1.00	78.90	SW
046	OC-14784	04/20/17	OG-1241420	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	119.1300	1.00	119.13	SW
046	OC-14784	04/20/17	OG-1241420	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	475.6300	1.00	475.63	SW
046		04/20/17	OG-1241420	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	1.50	1.50	
046			OG-1241420						Purchase Order Total			675.16	
046	OC-14784	04/20/17	OG-1241610	08/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	30608.3400	1.00	30,608.34	SW
046	OC-14784		OG-1241610						Purchase Order Total			30,608.34	
046	OC-14784	04/20/17	OG-1241730	08/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1202.1800	1.00	1,202.18	SW
046	OC-14784		OG-1241730						Purchase Order Total			1,202.18	
046	OC-14784	04/20/17	OG-1241747	08/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	146.0000	1.00	146.00	SW
046	OC-14784		OG-1241747						Purchase Order Total			146.00	
046	OC-14784	04/20/17	OG-1241799	08/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	923.6000	1.00	923.60	SW
046	OC-14784		OG-1241799						Purchase Order Total			923.60	
046	OC-14784	04/20/17	OG-1241810	08/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-1241810						Purchase Order Total			35.64	
046	OC-14784	04/20/17	OG-1241813	08/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	5444.8000	1.00	5,444.80	SW
046	OC-14784		OG-1241813						Purchase Order Total			5,444.80	
046	OC-14784	04/20/17	OG-1241817	08/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	77.6400	1.00	77.64	SW
046	OC-14784		OG-1241817						Purchase Order Total			77.64	
046	OC-14784	04/20/17	OG-1241825	08/02/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	75684.1000	1.00	75,684.10	SW
046	OC-14784		OG-1241825						Purchase Order Total			75,684.10	
046	OC-14784	04/20/17	OG-1241833	08/02/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	3554.0000	1.00	3,554.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1242886	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	268.0200	1.00	268.02	SW
046	OC-14784	04/20/17	OG-1242886	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	738.6800	1.00	738.68	SW
046	OC-14784		OG-1242886						Purchase Order Total			1,147.10	
046	OC-14784	04/20/17	OG-1242890	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1242890	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	68.6700	1.00	68.67	SW
046	OC-14784	04/20/17	OG-1242890	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	560.8300	1.00	560.83	SW
046		04/20/17	OG-1242890	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	.02	.02	
046			OG-1242890						Purchase Order Total			657.12	
046	OC-14784	04/20/17	OG-1242893	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1242893	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	130.1500	1.00	130.15	SW
046	OC-14784	04/20/17	OG-1242893	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	267.9000	1.00	267.90	SW
046	OC-14784		OG-1242893						Purchase Order Total			425.65	
046	OC-14784	04/20/17	OG-1242920	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	46.2900	1.00	46.29	SW
046	OC-14784	04/20/17	OG-1242920	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	231.7000	1.00	231.70	SW
046		04/20/17	OG-1242920	08/08/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	136.15-	136.15-	
046			OG-1242920						Purchase Order Total			141.84	
046	OC-14784	04/20/17	OG-1244087	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.2900	1.00	39.29	SW
046	OC-14784	04/20/17	OG-1244087	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	100.0000	1.00	100.00	SW
046	OC-14784		OG-1244087						Purchase Order Total			139.29	
046	OC-14784	04/20/17	OG-1244089	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	188.2400	1.00	188.24	SW
046	OC-14784	04/20/17	OG-1244089	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	404.9900	1.00	404.99	SW
046		04/20/17	OG-1244089	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	3.16-	3.16-	

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046			OG-1244089							Purchase Order Total		590.07	
046	OC-14784	04/20/17	OG-1244090	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	57.6000	1.00	57.60	SW
046	OC-14784	04/20/17	OG-1244090	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1244090	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	529.6500	1.00	529.65	SW
046	OC-14784		OG-1244090							Purchase Order Total		625.63	
046	OC-14784	04/20/17	OG-1244094	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1244094	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1244094	08/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	127.5000	1.00	127.50	SW
046	OC-14784		OG-1244094							Purchase Order Total		178.69	
046	OC-14784	04/20/17	OG-1244131	08/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1244131	08/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	188.4900	1.00	188.49	SW
046	OC-14784	04/20/17	OG-1244131	08/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	308.9000	1.00	308.90	SW
046	OC-14784		OG-1244131							Purchase Order Total		511.19	
046	OC-14784	04/20/17	OG-1244135	08/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1244135	08/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	305.4900	1.00	305.49	SW
046	OC-14784	04/20/17	OG-1244135	08/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2644.9300	1.00	2,644.93	SW
046		04/20/17	OG-1244135	08/15/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	18.09	18.09	
046			OG-1244135							Purchase Order Total		3,009.91	
046	OC-14784	04/20/17	OG-1244393	08/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.3900	1.00	110.39	SW
046	OC-14784	04/20/17	OG-1244393	08/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	154.3700	1.00	154.37	SW
046	OC-14784	04/20/17	OG-1244393	08/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	379.0000	1.00	379.00	SW
046	OC-14784		OG-1244393							Purchase Order Total		643.76	
046	OC-14784	04/20/17	OG-1244801	08/17/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	48436.3400	1.00	48,436.34	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046		04/20/17	OG-1244801	08/17/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	902.40	902.40	
						& FOOD EX							
046		04/20/17	OG-1244801	08/17/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	902.40-	902.40-	
						& FOOD EX							
046			OG-1244801							Purchase Order Total		48,436.34	
046	OC-14784	04/20/17	OG-1244814	08/17/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	4071.2000	1.00	4,071.20	SW
						& FOOD EX							
046	OC-14784		OG-1244814							Purchase Order Total		4,071.20	
046	OC-14784	04/20/17	OG-1244822	08/17/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	298.8000	1.00	298.80	SW
						& FOOD EX							
046	OC-14784		OG-1244822							Purchase Order Total		298.80	
046	OC-14784	04/20/17	OG-1244829	08/17/23	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	320.5200	1.00	320.52	SW
						& FOOD EX							
046	OC-14784		OG-1244829							Purchase Order Total		320.52	
046	OC-14784	04/20/17	OG-1244868	08/17/23	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	1291.8000	1.00	1,291.80	SW
						& FOOD EX							
046	OC-14784		OG-1244868							Purchase Order Total		1,291.80	
046	OC-14784	04/20/17	OG-1244907	08/17/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	877.4200	1.00	877.42	SW
						& FOOD EX							
046	OC-14784		OG-1244907							Purchase Order Total		877.42	
046	OC-14784	04/20/17	OG-1244914	08/17/23	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	7359.0000	1.00	7,359.00	SW
						& FOOD EX							
046	OC-14784		OG-1244914							Purchase Order Total		7,359.00	
046	OC-14784	04/20/17	OG-1246840	08/29/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	33287.1600	1.00	33,287.16	SW
						& FOOD EX							
046	OC-14784		OG-1246840							Purchase Order Total		33,287.16	
046	OC-14784	04/20/17	OG-1246843	08/29/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	817.7800	1.00	817.78	SW
						& FOOD EX							
046	OC-14784		OG-1246843							Purchase Order Total		817.78	
046	OC-14784	04/20/17	OG-1246872	08/29/23	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	110.5200	1.00	110.52	SW
						& FOOD EX							
046	OC-14784		OG-1246872							Purchase Order Total		110.52	
046	OC-14784	04/20/17	OG-1246880	08/29/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784		OG-1246880							Purchase Order Total		27.60	
046	OC-14784	04/20/17	OG-1246883	08/29/23	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	5484.0000	1.00	5,484.00	SW
						& FOOD EX							
046	OC-14784		OG-1246883							Purchase Order Total		5,484.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1246893	08/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	3391.4500	1.00	3,391.45	SW
046	OC-14784		OG-1246893							Purchase Order Total		3,391.45	
046	OC-14784	04/20/17	OG-1246899	08/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	990.7200	1.00	990.72	SW
046	OC-14784		OG-1246899							Purchase Order Total		990.72	
046	OC-14784	04/20/17	OG-1247215	08/30/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	TABLET, MEMO PAD 5X8	25.3800	1.00	25.38	SW
046	OC-14784		OG-1247215							Purchase Order Total		25.38	
046	OC-14784	04/20/17	OG-1247590	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1247590	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	46.3000	1.00	46.30	SW
046	OC-14784	04/20/17	OG-1247590	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	377.9300	1.00	377.93	SW
046	OC-14784		OG-1247590							Purchase Order Total		451.83	
046	OC-14784	04/20/17	OG-1247596	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1247596	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	228.9400	1.00	228.94	SW
046	OC-14784	04/20/17	OG-1247596	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1573.6800	1.00	1,573.68	SW
046	OC-14784		OG-1247596							Purchase Order Total		1,830.22	
046	OC-14784	04/20/17	OG-1247599	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1247599	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1247599	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	444.4000	1.00	444.40	SW
046	OC-14784		OG-1247599							Purchase Order Total		477.78	
046	OC-14784	04/20/17	OG-1247602	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1247602	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
046	OC-14784	04/20/17	OG-1247602	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	82.5100	1.00	82.51	SW
046	OC-14784		OG-1247602							Purchase Order Total		111.06	
046	OC-14784	04/20/17	OG-1247615	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1247615	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	98.4500	1.00	98.45	SW
046	OC-14784	04/20/17	OG-1247615	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	192.3300	1.00	192.33	SW
046		04/20/17	OG-1247615	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	1.45	1.45	
046			OG-1247615						Purchase Order Total			333.63	
046	OC-14784	04/20/17	OG-1247616	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	46.4900	1.00	46.49	SW
046	OC-14784	04/20/17	OG-1247616	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	186.7900	1.00	186.79	SW
046	OC-14784	04/20/17	OG-1247616	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	436.4500	1.00	436.45	SW
046		04/20/17	OG-1247616	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	2.90	2.90	
046			OG-1247616						Purchase Order Total			672.63	
046	OC-14784	04/20/17	OG-1247617	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	810.0000	1.00	810.00	SW
046	OC-14784		OG-1247617						Purchase Order Total			810.00	
046	OC-14784	04/20/17	OG-1247666	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	78.9000	1.00	78.90	SW
046	OC-14784	04/20/17	OG-1247666	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	164.8400	1.00	164.84	SW
046	OC-14784	04/20/17	OG-1247666	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	544.5900	1.00	544.59	SW
046		04/20/17	OG-1247666	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	7.25	7.25	
046			OG-1247666						Purchase Order Total			795.58	
046	OC-14784	04/20/17	OG-1247671	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	144.2900	1.00	144.29	SW
046	OC-14784	04/20/17	OG-1247671	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	106.3900	1.00	106.39	SW
046	OC-14784	04/20/17	OG-1247671	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1488.6000	1.00	1,488.60	SW
046	OC-14784		OG-1247671						Purchase Order Total			1,739.28	
046	OC-14784	04/20/17	OG-1247705	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1247705	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	186.9500	1.00	186.95	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1247705	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	260.5000	1.00	260.50	SW
046	OC-14784		OG-1247705						Purchase Order Total			461.25	
046	OC-14784	04/20/17	OG-1247706	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1247706	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	65.5000	1.00	65.50	SW
046	OC-14784		OG-1247706						Purchase Order Total			79.30	
046	OC-14784	04/20/17	OG-1247712	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	119.0900	1.00	119.09	SW
046	OC-14784	04/20/17	OG-1247712	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	57.1800	1.00	57.18	SW
046	OC-14784	04/20/17	OG-1247712	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	671.1700	1.00	671.17	SW
046	OC-14784		OG-1247712						Purchase Order Total			847.44	
046	OC-14784	04/20/17	OG-1247714	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	68.7900	1.00	68.79	SW
046	OC-14784	04/20/17	OG-1247714	09/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	587.9300	1.00	587.93	SW
046	OC-14784		OG-1247714						Purchase Order Total			656.72	
046	OC-14784	04/20/17	OG-1247924	09/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	44.1200	1.00	44.12	SW
046	OC-14784	04/20/17	OG-1247924	09/05/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	234.7500	1.00	234.75	SW
046		04/20/17	OG-1247924	09/05/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	44.12-	44.12-	
046			OG-1247924						Purchase Order Total			234.75	
046	OC-14784	04/20/17	OG-1249278	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	44.1200	1.00	44.12	SW
046	OC-14784	04/20/17	OG-1249278	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	95.5000	1.00	95.50	SW
046	OC-14784		OG-1249278						Purchase Order Total			139.62	
046	OC-14784	04/20/17	OG-1249280	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1249280	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	52.3500	1.00	52.35	SW
046	OC-14784	04/20/17	OG-1249280	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	364.0000	1.00	364.00	SW
046	OC-14784		OG-1249280						Purchase Order Total			443.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1249281	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	24.5400	1.00	24.54	SW
046	OC-14784	04/20/17	OG-1249281	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	213.7000	1.00	213.70	SW
046	OC-14784		OG-1249281						Purchase Order Total			238.24	
046	OC-14784	04/20/17	OG-1249282	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1249282	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	612.7500	1.00	612.75	SW
046	OC-14784	04/20/17	OG-1249282	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	818.1000	1.00	818.10	SW
046	OC-14784		OG-1249282						Purchase Order Total			1,444.65	
046	OC-14784	04/20/17	OG-1249283	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1249283	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.0000	1.00	33.00	SW
046	OC-14784	04/20/17	OG-1249283	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	385.5000	1.00	385.50	SW
046	OC-14784		OG-1249283						Purchase Order Total			432.30	
046	OC-14784	04/20/17	OG-1249284	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	138.0000	1.00	138.00	SW
046	OC-14784	04/20/17	OG-1249284	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1377.6500	1.00	1,377.65	SW
046	OC-14784	04/20/17	OG-1249284	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	4559.3400	1.00	4,559.34	SW
046		04/20/17	OG-1249284	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	11.90	11.90	
046			OG-1249284						Purchase Order Total			6,086.89	
046	OC-14784	04/20/17	OG-1249286	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	51.3000	1.00	51.30	SW
046	OC-14784	04/20/17	OG-1249286	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	178.7000	1.00	178.70	SW
046	OC-14784	04/20/17	OG-1249286	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	128.5000	1.00	128.50	SW
046	OC-14784		OG-1249286						Purchase Order Total			358.50	
046	OC-14784	04/20/17	OG-1249288	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1249288	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	111.3500	1.00	111.35	SW

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1249288	09/12/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1140.0000	1.00	1,140.00	SW
046	OC-14784		OG-1249288						Purchase Order Total			1,292.75	
046	OC-14784	04/20/17	OG-1249870	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1249870	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	360.0400	1.00	360.04	SW
046	OC-14784	04/20/17	OG-1249870	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	552.9000	1.00	552.90	SW
046		04/20/17	OG-1249870	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	70.63-	70.63-	
046			OG-1249870						Purchase Order Total			856.11	
046	OC-14784	04/20/17	OG-1249871	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	21.3000	1.00	21.30	SW
046	OC-14784	04/20/17	OG-1249871	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	302.5000	1.00	302.50	SW
046	OC-14784	04/20/17	OG-1249871	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	522.5000	1.00	522.50	SW
046		04/20/17	OG-1249871	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	16.50-	16.50-	
046			OG-1249871						Purchase Order Total			829.80	
046	OC-14784	04/20/17	OG-1249872	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	33.5500	1.00	33.55	SW
046	OC-14784	04/20/17	OG-1249872	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	70.0000	1.00	70.00	SW
046		04/20/17	OG-1249872	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	1.45	1.45	
046			OG-1249872						Purchase Order Total			105.00	
046	OC-14784	04/20/17	OG-1249873	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	71.4000	1.00	71.40	SW
046	OC-14784	04/20/17	OG-1249873	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	73.7500	1.00	73.75	SW
046	OC-14784	04/20/17	OG-1249873	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	673.7700	1.00	673.77	SW
046		04/20/17	OG-1249873	09/13/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	.72-	.72-	
046			OG-1249873						Purchase Order Total			818.20	
046	OC-14784	04/20/17	OG-1249891	09/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1249891	09/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5000	1.00	29.50	SW
046	OC-14784	04/20/17	OG-1249891	09/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	172.4000	1.00	172.40	SW
046	OC-14784		OG-1249891						Purchase Order Total			215.70	
046	OC-14784	04/20/17	OG-1250352	09/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	937.2000	1.00	937.20	SW
046		04/20/17	OG-1250352	09/15/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	3.04	3.04	
046		04/20/17	OG-1250352	09/15/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	3.04-	3.04-	
046			OG-1250352						Purchase Order Total			937.20	
046	OC-14784	04/20/17	OG-1250408	09/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	58.3400	1.00	58.34	SW
046		04/20/17	OG-1250408	09/18/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	3.21	3.21	
046		04/20/17	OG-1250408	09/18/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	3.21-	3.21-	
046			OG-1250408						Purchase Order Total			58.34	
046	OC-14784	04/20/17	OG-1250410	09/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	1037.6200	1.00	1,037.62	SW
046		04/20/17	OG-1250410	09/18/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	45.36	45.36	
046		04/20/17	OG-1250410	09/18/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	45.36-	45.36-	
046			OG-1250410						Purchase Order Total			1,037.62	
046	OC-14784	04/20/17	OG-1250418	09/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1074.0400	1.00	1,074.04	SW
046	OC-14784		OG-1250418						Purchase Order Total			1,074.04	
046	OC-14784	04/20/17	OG-1250423	09/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	2602.9900	1.00	2,602.99	SW
046	OC-14784		OG-1250423						Purchase Order Total			2,602.99	
046	OC-14784	04/20/17	OG-1250614	09/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	50687.0200	1.00	50,687.02	SW
046	OC-14784		OG-1250614						Purchase Order Total			50,687.02	
046	OC-14784	04/20/17	OG-1250637	09/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	10968.0000	1.00	10,968.00	SW
046	OC-14784		OG-1250637						Purchase Order Total			10,968.00	
046	OC-14784	04/20/17	OG-1251358	09/21/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	63.9000	1.00	63.90	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1251358	09/21/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1443.4000	1.00	1,443.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1251358	09/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	176.9500	1.00	176.95	SW
						& FOOD EX							
046	OC-14784		OG-1251358						Purchase Order Total			1,684.25	
046	OC-14784	04/20/17	OG-1251362	09/21/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	240.0000	1.00	240.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1251362	09/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	295.9500	1.00	295.95	SW
						& FOOD EX							
046	OC-14784		OG-1251362						Purchase Order Total			535.95	
046	OC-14784	04/20/17	OG-1251366	09/21/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	90.5800	1.00	90.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1251366	09/21/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	131.8400	1.00	131.84	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1251366	09/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	709.3400	1.00	709.34	SW
						& FOOD EX							
046	OC-14784		OG-1251366						Purchase Order Total			931.76	
046	OC-14784	04/20/17	OG-1251369	09/21/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1251369	09/21/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	199.8500	1.00	199.85	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1251369	09/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	704.0000	1.00	704.00	SW
						& FOOD EX							
046	OC-14784		OG-1251369						Purchase Order Total			917.65	
046	OC-14784	04/20/17	OG-1251372	09/21/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1251372	09/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	22.8000	1.00	22.80	SW
						& FOOD EX							
046	OC-14784		OG-1251372						Purchase Order Total			41.60	
046	OC-14784	04/20/17	OG-1251377	09/21/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1251377	09/21/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	73.7500	1.00	73.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1251377	09/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	686.2000	1.00	686.20	SW
						& FOOD EX							
046	OC-14784		OG-1251377						Purchase Order Total			828.95	
046	OC-14784	04/20/17	OG-1251379	09/21/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1251379	09/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1251379	09/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	195.5000	1.00	195.50	SW
046	OC-14784		OG-1251379						Purchase Order Total			228.10	
046	OC-14784	04/20/17	OG-1251381	09/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	263.0800	1.00	263.08	SW
046	OC-14784	04/20/17	OG-1251381	09/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	204.1700	1.00	204.17	SW
046		04/20/17	OG-1251381	09/21/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	1.79-	1.79-	
046			OG-1251381						Purchase Order Total			465.46	
046	OC-14784	04/20/17	OG-1251479	09/22/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	498.4000	1.00	498.40	SW
046	OC-14784		OG-1251479						Purchase Order Total			498.40	
046	OC-14784	04/20/17	OG-1251918	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	106.5000	1.00	106.50	SW
046	OC-14784	04/20/17	OG-1251918	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	209.8700	1.00	209.87	SW
046	OC-14784	04/20/17	OG-1251918	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	439.0800	1.00	439.08	SW
046		04/20/17	OG-1251918	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	.70-	.70-	
046			OG-1251918						Purchase Order Total			754.75	
046	OC-14784	04/20/17	OG-1251922	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1251922	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	70.6500	1.00	70.65	SW
046	OC-14784	04/20/17	OG-1251922	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	691.4500	1.00	691.45	SW
046	OC-14784		OG-1251922						Purchase Order Total			803.50	
046	OC-14784	04/20/17	OG-1251926	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	65.1000	1.00	65.10	SW
046	OC-14784	04/20/17	OG-1251926	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	591.8000	1.00	591.80	SW
046	OC-14784	04/20/17	OG-1251926	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	437.4000	1.00	437.40	SW
046	OC-14784		OG-1251926						Purchase Order Total			1,094.30	
046	OC-14784	04/20/17	OG-1251929	09/25/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	47.5000	1.00	47.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1251929							Purchase Order Total		47.50	
046	OC-14784	04/20/17	OG-1251931	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	92.7000	1.00	92.70	SW
046	OC-14784	04/20/17	OG-1251931	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	307.9600	1.00	307.96	SW
046	OC-14784	04/20/17	OG-1251931	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	749.1700	1.00	749.17	SW
046	OC-14784		OG-1251931							Purchase Order Total		1,149.83	
046	OC-14784	04/20/17	OG-1251933	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1251933	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	71.1500	1.00	71.15	SW
046	OC-14784	04/20/17	OG-1251933	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	302.3600	1.00	302.36	SW
046	OC-14784		OG-1251933							Purchase Order Total		387.31	
046	OC-14784	04/20/17	OG-1251934	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	83.5700	1.00	83.57	SW
046	OC-14784	04/20/17	OG-1251934	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	324.0000	1.00	324.00	SW
046	OC-14784		OG-1251934							Purchase Order Total		407.57	
046	OC-14784	04/20/17	OG-1251974	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.2900	1.00	39.29	SW
046	OC-14784	04/20/17	OG-1251974	09/25/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	296.2000	1.00	296.20	SW
046	OC-14784		OG-1251974							Purchase Order Total		335.49	
046	OC-14785	04/20/17	OG-1235824	07/03/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	337.5000	1.00	337.50	
046	OC-14785		OG-1235824							Purchase Order Total		337.50	
046	OC-14785	04/20/17	OG-1235826	07/03/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1080.0000	1.00	1,080.00	
046	OC-14785		OG-1235826							Purchase Order Total		1,080.00	
046	OC-14785	04/20/17	OG-1235953	07/04/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	2302.8000	1.00	2,302.80	
046	OC-14785		OG-1235953							Purchase Order Total		2,302.80	
046	OC-14785	04/20/17	OG-1237215	07/10/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	900.0000	1.00	900.00	
046	OC-14785		OG-1237215							Purchase Order Total		900.00	
046	OC-14785	04/20/17	OG-1237218	07/10/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	30.0000	1.00	30.00	
046	OC-14785		OG-1237218							Purchase Order Total		30.00	
046	OC-14785	04/20/17	OG-1237219	07/10/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3293.0000	1.00	3,293.00	
046	OC-14785		OG-1237219							Purchase Order Total		3,293.00	
046	OC-14785	04/20/17	OG-1237220	07/10/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	565.0000	1.00	565.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1237220							Purchase Order Total		565.00	
046	OC-14785	04/20/17	OG-1238606	07/17/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	360.0000	1.00	360.00	
046	OC-14785		OG-1238606							Purchase Order Total		360.00	
046	OC-14785	04/20/17	OG-1238608	07/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	570.0000	1.00	570.00	
046	OC-14785		OG-1238608							Purchase Order Total		570.00	
046	OC-14785	04/20/17	OG-1238609	07/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	350.0000	1.00	350.00	
046	OC-14785		OG-1238609							Purchase Order Total		350.00	
046	OC-14785	04/20/17	OG-1238610	07/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7.5000	1.00	7.50	
046		04/20/17	OG-1238610	07/17/23	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	22.50	22.50	
046			OG-1238610							Purchase Order Total		30.00	
046	OC-14785	04/20/17	OG-1240007	07/24/23	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPKR #15012	4.0000	170.00	680.00	
046		04/20/17	OG-1240007	07/24/23	1334754	WALKENHORSTS	578	00	REMOE CONTROL HITEKER #15064	8.0000	9.50	76.00	
046			OG-1240007							Purchase Order Total		756.00	
046	OC-14785	04/20/17	OG-1240074	07/24/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR #15057	1.0000	157.50	157.50	
046		04/20/17	OG-1240074	07/24/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	3.0000	180.00	540.00	
046		04/20/17	OG-1240074	07/24/23	1334754	WALKENHORSTS	578	00	TV 13"LCD #15099 W/SPKR RCA	1.0000	180.00	180.00	
046			OG-1240074							Purchase Order Total		877.50	
046	OC-14785	04/20/17	OG-1240081	07/24/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	615.2000	1.00	615.20	
046	OC-14785		OG-1240081							Purchase Order Total		615.20	
046	OC-14785	04/20/17	OG-1240089	07/24/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	15.0000	1.00	15.00	
046	OC-14785		OG-1240089							Purchase Order Total		15.00	
046	OC-14785	04/20/17	OG-1240096	07/24/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	750.0000	1.00	750.00	
046	OC-14785		OG-1240096							Purchase Order Total		750.00	
046	OC-14785	04/20/17	OG-1241346	07/31/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	210.0000	1.00	210.00	
046		04/20/17	OG-1241346	07/31/23	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	36.00	36.00	
046		04/20/17	OG-1241346	07/31/23	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	36.00	36.00	
046			OG-1241346							Purchase Order Total		210.00	
046	OC-14785	04/20/17	OG-1241347	07/31/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1750.0000	1.00	1,750.00	
046	OC-14785		OG-1241347							Purchase Order Total		1,750.00	
046	OC-14785	04/20/17	OG-1241348	07/31/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	350.0000	1.00	350.00	
046	OC-14785		OG-1241348							Purchase Order Total		350.00	
046	OC-14785	04/20/17	OG-1241351	07/31/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	360.0000	1.00	360.00	
046	OC-14785	04/20/17	OG-1241351	07/31/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	360.0000	1.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1241351							Purchase Order Total		720.00	
046	OC-14785	04/20/17	OG-1241353	07/31/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1162.9000	1.00	1,162.90	
046	OC-14785		OG-1241353							Purchase Order Total		1,162.90	
046	OC-14785	04/20/17	OG-1241829	08/02/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD	500.0000	1.00	500.00	
046	OC-14785		OG-1241829							Purchase Order Total		500.00	
046	OC-14785	04/20/17	OG-1242028	08/03/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1552.5600	1.00	1,552.56	
046	OC-14785		OG-1242028							Purchase Order Total		1,552.56	
046	OC-14785	04/20/17	OG-1242093	08/03/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	2031.8400	1.00	2,031.84	
046	OC-14785		OG-1242093							Purchase Order Total		2,031.84	
046	OC-14785	04/20/17	OG-1242964	08/09/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	562.5000	1.00	562.50	
046	OC-14785		OG-1242964							Purchase Order Total		562.50	
046	OC-14785	04/20/17	OG-1242967	08/09/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2746.0000	1.00	2,746.00	
046	OC-14785		OG-1242967							Purchase Order Total		2,746.00	
046	OC-14785	04/20/17	OG-1242969	08/09/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3330.3000	1.00	3,330.30	
046	OC-14785		OG-1242969							Purchase Order Total		3,330.30	
046	OC-14785	04/20/17	OG-1242977	08/09/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	180.0000	1.00	180.00	
046	OC-14785		OG-1242977							Purchase Order Total		180.00	
046	OC-14785	04/20/17	OG-1244395	08/15/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	45.0000	1.00	45.00	
046	OC-14785		OG-1244395							Purchase Order Total		45.00	
046	OC-14785	04/20/17	OG-1244396	08/15/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1800.0000	1.00	1,800.00	
046	OC-14785		OG-1244396							Purchase Order Total		1,800.00	
046	OC-14785	04/20/17	OG-1244397	08/15/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	697.5000	1.00	697.50	
046	OC-14785		OG-1244397							Purchase Order Total		697.50	
046	OC-14785	04/20/17	OG-1244408	08/15/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	600.2000	1.00	600.20	
046		04/20/17	OG-1244408	08/15/23	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	.02-	.02-	
046			OG-1244408							Purchase Order Total		600.18	
046	OC-14785	04/20/17	OG-1245017	08/18/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1565.2800	1.00	1,565.28	
046	OC-14785		OG-1245017							Purchase Order Total		1,565.28	
046	OC-14785	04/20/17	OG-1245451	08/21/23	1334754	WALKENHORSTS	578	00	DIAL GOLD ANTIBACTERIAL	104.4000	1.00	104.40	
046	OC-14785		OG-1245451							Purchase Order Total		104.40	
046	OC-14785	04/20/17	OG-1246703	08/28/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1650.7200	1.00	1,650.72	
046	OC-14785		OG-1246703							Purchase Order Total		1,650.72	
046	OC-14785	04/20/17	OG-1247618	09/01/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	396.0000	1.00	396.00	
046	OC-14785		OG-1247618							Purchase Order Total		396.00	
046	OC-14785	04/20/17	OG-1247620	09/01/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	192.0000	1.00	192.00	
046	OC-14785		OG-1247620							Purchase Order Total		192.00	
046	OC-14785	04/20/17	OG-1247622	09/01/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1163.0000	1.00	1,163.00	
046	OC-14785		OG-1247622							Purchase Order Total		1,163.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,163.00	
046	OC-14785	04/20/17	OG-1247623	09/01/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	11.3000	1.00	11.30	
046		04/20/17	OG-1247623	09/01/23	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	33.90	33.90	
046			OG-1247623						Purchase Order Total			45.20	
046	OC-14785	04/20/17	OG-1247627	09/01/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	384.0000	1.00	384.00	
046	OC-14785		OG-1247627						Purchase Order Total			384.00	
046	OC-14785	04/20/17	OG-1248578	09/07/23	1334754	WALKENHORSTS	578	00	REMINGTON PRO STRAIGHTNER	384.0000	1.00	384.00	
046	OC-14785		OG-1248578						Purchase Order Total			384.00	
046	OC-14785	04/20/17	OG-1249289	09/12/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	810.0000	1.00	810.00	
046	OC-14785		OG-1249289						Purchase Order Total			810.00	
046	OC-14785	04/20/17	OG-1249290	09/12/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1830.0000	1.00	1,830.00	
046	OC-14785		OG-1249290						Purchase Order Total			1,830.00	
046	OC-14785	04/20/17	OG-1249291	09/12/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	396.0000	1.00	396.00	
046		04/20/17	OG-1249291	09/12/23	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	22.00-	22.00-	
046			OG-1249291						Purchase Order Total			374.00	
046	OC-14785	04/20/17	OG-1249292	09/12/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	220.0000	1.00	220.00	
046	OC-14785		OG-1249292						Purchase Order Total			220.00	
046	OC-14785	04/20/17	OG-1250073	09/14/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	495.0000	1.00	495.00	
046	OC-14785		OG-1250073						Purchase Order Total			495.00	
046	OC-14785	04/20/17	OG-1250079	09/14/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	700.0000	1.00	700.00	
046	OC-14785		OG-1250079						Purchase Order Total			700.00	
046	OC-14785	04/20/17	OG-1250083	09/14/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	390.0000	1.00	390.00	
046	OC-14785		OG-1250083						Purchase Order Total			390.00	
046	OC-14785	04/20/17	OG-1250792	09/19/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1808.4000	1.00	1,808.40	
046	OC-14785		OG-1250792						Purchase Order Total			1,808.40	
046	OC-14785	04/20/17	OG-1250801	09/19/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD	600.0000	1.00	600.00	
046	OC-14785		OG-1250801						Purchase Order Total			600.00	
046	OC-14785	04/20/17	OG-1251382	09/21/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	877.5000	1.00	877.50	
046		04/20/17	OG-1251382	09/21/23	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	40.00-	40.00-	
046			OG-1251382						Purchase Order Total			837.50	
046	OC-14785	04/20/17	OG-1251628	09/22/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	610.0000	1.00	610.00	
046	OC-14785		OG-1251628						Purchase Order Total			610.00	
046	OC-14785	04/20/17	OG-1251631	09/22/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	180.0000	1.00	180.00	
046	OC-14785		OG-1251631						Purchase Order Total			180.00	
046	OC-14785	04/20/17	OG-1251636	09/22/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	180.0000	1.00	180.00	
046	OC-14785		OG-1251636						Purchase Order Total			180.00	
046	OC-14785	04/20/17	OG-1251840	09/25/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	244.2000	1.00	244.20	
046		04/20/17	OG-1251840	09/25/23	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	6.65-	6.65-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1251840							Purchase Order Total		237.55	
046	OC-14785	04/20/17	OG-1251915	09/25/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	157.5000	1.00	157.50	
046	OC-14785		OG-1251915							Purchase Order Total		157.50	
046	OC-14785	04/20/17	OG-1252400	09/27/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	337.5000	1.00	337.50	
046	OC-14785		OG-1252400							Purchase Order Total		337.50	
046	OC-14785	04/20/17	OG-1252403	09/27/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1756.7000	1.00	1,756.70	
046	OC-14785		OG-1252403							Purchase Order Total		1,756.70	
046	OC-14786	04/20/17	OG-1241848	08/02/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	5015.7000	1.00	5,015.70	SW
046	OC-14786		OG-1241848							Purchase Order Total		5,015.70	
046	OC-14786	04/20/17	OG-1241853	08/02/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	407.6000	1.00	407.60	SW
046	OC-14786		OG-1241853							Purchase Order Total		407.60	
046	OC-14786	04/20/17	OG-1242042	08/03/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	18414.0800	1.00	18,414.08	SW
046	OC-14786		OG-1242042							Purchase Order Total		18,414.08	
046	OC-14786	04/20/17	OG-1246832	08/29/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	7292.3000	1.00	7,292.30	SW
046	OC-14786		OG-1246832							Purchase Order Total		7,292.30	
046	OC-14786	04/20/17	OG-1246836	08/29/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	639.0900	1.00	639.09	SW
046	OC-14786		OG-1246836							Purchase Order Total		639.09	
046	OC-14786	04/20/17	OG-1250428	09/18/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	13335.4600	1.00	13,335.46	SW
046	OC-14786		OG-1250428							Purchase Order Total		13,335.46	
046	OC-14786	04/20/17	OG-1250440	09/18/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	611.4000	1.00	611.40	SW
046	OC-14786		OG-1250440							Purchase Order Total		611.40	
046	OC-14815	07/19/17	OG-1236318	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1830.9600	1.00	1,830.96	
046	OC-14815		OG-1236318							Purchase Order Total		1,830.96	
046	OC-14815	07/19/17	OG-1236321	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1508.3000	1.00	1,508.30	
046	OC-14815		OG-1236321							Purchase Order Total		1,508.30	
046	OC-14815	07/19/17	OG-1236323	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	383.7800	1.00	383.78	
046	OC-14815		OG-1236323							Purchase Order Total		383.78	
046	OC-14815	07/19/17	OG-1240236	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	515.1100	1.00	515.11	
046	OC-14815		OG-1240236							Purchase Order Total		515.11	
046	OC-14815	07/19/17	OG-1240237	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1748.8400	1.00	1,748.84	
046	OC-14815		OG-1240237							Purchase Order Total		1,748.84	
046	OC-14815	07/19/17	OG-1240239	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1506.5000	1.00	1,506.50	
046	OC-14815		OG-1240239							Purchase Order Total		1,506.50	

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046	OC-14815	07/19/17	OG-1242288	08/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	549.3400	1.00	549.34	
046	OC-14815	07/19/17	OG-1242288	08/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1152.6100	1.00	1,152.61	
046	OC-14815		OG-1242288						Purchase Order Total			1,701.95	
046	OC-14815	07/19/17	OG-1242460	08/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1655.6000	1.00	1,655.60	
046	OC-14815		OG-1242460						Purchase Order Total			1,655.60	
046	OC-14815	07/19/17	OG-1242461	08/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	409.7000	1.00	409.70	
046	OC-14815		OG-1242461						Purchase Order Total			409.70	
046	OC-14815	07/19/17	OG-1242463	08/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1895.5000	1.00	1,895.50	
046	OC-14815	07/19/17	OG-1242463	08/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	62.2000	1.00	62.20	
046	OC-14815		OG-1242463						Purchase Order Total			1,957.70	
046	OC-14815	07/19/17	OG-1242464	08/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1068.0000	1.00	1,068.00	
046	OC-14815	07/19/17	OG-1242464	08/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	931.5000	1.00	931.50	
046	OC-14815		OG-1242464						Purchase Order Total			1,999.50	
046	OC-14815	07/19/17	OG-1242478	08/04/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	1193.7400	1.00	1,193.74	
046	OC-14815		OG-1242478						Purchase Order Total			1,193.74	
046	OC-14818	07/21/17	OG-1238639	07/17/23	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818		OG-1238639						Purchase Order Total			387.60	
046	OC-14818	07/21/17	OG-1238643	07/17/23	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1238643	07/17/23	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1238643	07/17/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1238643	07/17/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1238643	07/17/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1238643	07/17/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	

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046		07/21/17	OG-1238643	07/17/23	2024323	CSC SERVICEWORKS INC - PURCHAS			RENT EXP-OTHER PERS PROP	1.0000	68.40	68.40	
046			OG-1238643							Purchase Order Total		1,527.60	
046	OC-14818	07/21/17	OG-1243667	08/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1243667	08/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1243667	08/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1243667	08/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCL WASHER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1243667	08/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1243667	08/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046		07/21/17	OG-1243667	08/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS			RENT EXP-OTHER PERS PROP	1.0000	68.40	68.40	
046			OG-1243667							Purchase Order Total		1,527.60	
046	OC-14818	07/21/17	OG-1249242	09/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1249242	09/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1249242	09/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1249242	09/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1249242	09/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1249242	09/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046		07/21/17	OG-1249242	09/11/23	2024323	CSC SERVICEWORKS INC - PURCHAS			RENT EXP-OTHER PERS PROP	1.0000	68.40	68.40	
046			OG-1249242							Purchase Order Total		1,527.60	
046	OC-14931	01/19/18	OG-1238824	07/18/23	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	30.0000	5.13	153.90	
046	OC-14931		OG-1238824							Purchase Order Total		153.90	
046	OC-14931	01/19/18	OG-1241311	07/31/23	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	212.5200	1.00	212.52	
046	OC-14931		OG-1241311							Purchase Order Total		212.52	

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046	OC-14931	01/19/18	OG-1249057	09/11/23	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	435.3000	1.00	435.30	
046	OC-14931	01/19/18	OG-1249057	09/11/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1134.4000	1.00	1,134.40	
046	OC-14931		OG-1249057							Purchase Order Total		1,569.70	
046	OC-14931	01/19/18	OG-1251938	09/25/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	709.0000	1.00	709.00	
046	OC-14931		OG-1251938							Purchase Order Total		709.00	
046	OC-14947	03/15/18	OG-1236507	07/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	T-SLOT BOLTS, 1.5' X5/6-18 20P	1.0000	14.83	14.83	
046		03/15/18	OG-1236507	07/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1236507							Purchase Order Total		14.83	
046	OC-14947	03/15/18	OG-1237327	07/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	445	38	HAND NOTCHER, SHEET METAL	1.0000	41.49	41.49	
046		03/15/18	OG-1237327	07/10/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1237327							Purchase Order Total		41.49	
046	OC-14947	03/15/18	OG-1239448	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	265		DRILL/DRIVER, 1/2" CORDLESS, 2	1.0000	135.15	135.15	
046		03/15/18	OG-1239448	07/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1239448							Purchase Order Total		135.15	
046	OC-14947	03/15/18	OG-1247268	08/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	445		SAW BLADE BRAKE CAFTRIDGE	1.0000	99.00	99.00	
046		03/15/18	OG-1247268	08/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	445		ROUTER, 3.5HP, 15AMP, MILWAUKE	2.0000	369.00	738.00	
046		03/15/18	OG-1247268	08/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1247268							Purchase Order Total		837.00	
046	OC-14947	03/15/18	OG-1248070	09/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	445		BLADE, SAW, CIRCULAR, 6.5" 40T	1.0000	17.97	17.97	
046		03/15/18	OG-1248070	09/05/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#16, NO FREIGHT	1.0000	.01		
046			OG-1248070							Purchase Order Total		17.97	
046	OC-14947	03/15/18	OG-1248830	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	445		CORDLESS 1/2" DRILL/DRIVER KIT	2.0000	199.00	398.00	
046		03/15/18	OG-1248830	09/08/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1248830							Purchase Order Total		398.00	
046	OC-14948	03/15/18	OG-1239663	07/20/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLITAIRE 4-5 LB PER CS	4.0000	100.26	401.04	
046	OC-14948	03/15/18	OG-1239663	07/20/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14948	03/15/18	OG-1239663	07/20/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SOLID LIME AWAY	4.0000	95.93	383.72	
046	OC-14948	03/15/18	OG-1239663	07/20/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	RINSE DRY	2.0000	159.36	318.72	
046	OC-14948		OG-1239663							Purchase Order Total		1,443.80	
046	OC-14948	03/15/18	OG-1242319	08/04/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	LIMEAWAY 4-1 GL PER CS	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-1242319	08/04/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OASIS 2.5 GAL	4.0000	53.75	215.00	
046	OC-14948		OG-1242319							Purchase Order Total		283.40	
046	OC-14948	03/15/18	OG-1245281	08/21/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	UTILITY BAGS W/ROLL TIES	855.0000	1.00	855.00	
046	OC-14948		OG-1245281							Purchase Order Total		855.00	
046	OC-14948	03/15/18	OG-1246161	08/24/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	240.6000	1.00	240.60	
046	OC-14948		OG-1246161							Purchase Order Total		240.60	
046	OC-14948	03/15/18	OG-1247723	09/01/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GROCERY BAG (ACCOUNT# 709330)	158.0000	1.00	158.00	
046	OC-14948		OG-1247723							Purchase Order Total		158.00	
046	OC-14948	03/15/18	OG-1251800	09/25/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER KITCHEN CHEMICALS	305.9200	1.00	305.92	
046	OC-14948		OG-1251800							Purchase Order Total		305.92	
046	OC-14949	03/15/18	OG-1235814	07/03/23	500895	OPC DIRECT - PURCHASING	485	38	SCALE X 4 GAL/CS	3.0000	74.48	223.43	
046	OC-14949		OG-1235814							Purchase Order Total		223.43	
046	OC-14949	03/15/18	OG-1236984	07/10/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1851.0100	1.00	1,851.01	
046	OC-14949		OG-1236984							Purchase Order Total		1,851.01	
046	OC-14949	03/15/18	OG-1238075	07/13/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1238075							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1238109	07/13/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1851.0100	1.00	1,851.01	
046	OC-14949		OG-1238109							Purchase Order Total		1,851.01	

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046	OC-14949	03/15/18	OG-1238196	07/14/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	811.3000	1.00	811.30	
046	OC-14949		OG-1238196							Purchase Order Total		811.30	
046	OC-14949	03/15/18	OG-1238198	07/14/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	239.4100	1.00	239.41	
046	OC-14949		OG-1238198							Purchase Order Total		239.41	
046	OC-14949	03/15/18	OG-1238201	07/14/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	957.6500	1.00	957.65	
046	OC-14949		OG-1238201							Purchase Order Total		957.65	
046	OC-14949	03/15/18	OG-1238324	07/14/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	982.8800	1.00	982.88	
046	OC-14949		OG-1238324							Purchase Order Total		982.88	
046	OC-14949	03/15/18	OG-1243531	08/10/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	471.0000	1.00	471.00	
046	OC-14949		OG-1243531							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1245065	08/18/23	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	10.0000	140.48	1,404.77	
046	OC-14949		OG-1245065							Purchase Order Total		1,404.77	
046	OC-14949	03/15/18	OG-1245293	08/21/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	3784.3900	1.00	3,784.39	
046	OC-14949		OG-1245293							Purchase Order Total		3,784.39	
046	OC-14949	03/15/18	OG-1247715	09/01/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	2560.2800	1.00	2,560.28	
046	OC-14949		OG-1247715							Purchase Order Total		2,560.28	
046	OC-14950	03/15/18	OG-1237001	07/10/23	501042	ECOLAB INC - PURCHASING	485	38	SO FRESH 15 GL DRUM	402.1600	1.00	402.16	
046	OC-14950	03/15/18	OG-1237001	07/10/23	501042	ECOLAB INC - PURCHASING	485	38	LAUNDRY DETERGENT + 15 GL DRUM	719.4000	1.00	719.40	
046	OC-14950		OG-1237001							Purchase Order Total		1,121.56	
046	OC-14950	03/15/18	OG-1237926	07/13/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	235.8900	1.00	235.89	
046	OC-14950	03/15/18	OG-1237926	07/13/23	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	16.0000	85.08	1,361.28	
046	OC-14950	03/15/18	OG-1237926	07/13/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	328.0400	1.00	328.04	
046	OC-14950	03/15/18	OG-1237926	07/13/23	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
046	OC-14950	03/15/18	OG-1237926	07/13/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	108.4200	1.00	108.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14950		OG-1237926							Purchase Order Total		2,067.83	
046	OC-14950	03/15/18	OG-1238322	07/14/23	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	198.8400	1.00	198.84	
046	OC-14950		OG-1238322							Purchase Order Total		198.84	
046	OC-14950	03/15/18	OG-1248666	09/08/23	501042	ECOLAB INC - PURCHASING	485	38	STAIN BLASTER PP WHITE	140.1000	1.00	140.10	
046	OC-14950		OG-1248666							Purchase Order Total		140.10	
046	OC-15000	06/14/18	OG-1235577	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHEEL ASSEMBLY, 8", RUBBERMAID	1.0000	73.08	73.08	
046		06/14/18	OG-1235577	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		MANDREL, 1/8", W/ THREADED HEA	2.0000	3.77	7.54	
046		06/14/18	OG-1235577	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BLADES, JIGSAW, 4", 5PK T101B	1.0000	10.70	10.70	
046		06/14/18	OG-1235577	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	652		SKIN CONDITIONER, GOJO, 4PK	1.0000	114.08	114.08	
046		06/14/18	OG-1235577	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16 FREIGHT FOB DEST	1.0000	.01		
046			OG-1235577							Purchase Order Total		205.40	
046	OC-15000	06/14/18	OG-1235578	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLADES, BANDSAW, 5'8", 1/2"	2.0000	18.41	36.82	
046		06/14/18	OG-1235578	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1235578							Purchase Order Total		36.82	
046	OC-15000	06/14/18	OG-1235587	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUPLER, PLUG HOSE, BARB, 1/4"	10.0000	2.78	27.80	
046		06/14/18	OG-1235587	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER, 1/4" BARB	10.0000	6.35	63.50	
046		06/14/18	OG-1235587	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1235587							Purchase Order Total		91.30	
046	OC-15000	06/14/18	OG-1235819	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1853.5300	1.00	1,853.53	
046	OC-15000		OG-1235819							Purchase Order Total		1,853.53	
046	OC-15000	06/14/18	OG-1235957	07/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	402.2000	1.00	402.20	
046	OC-15000		OG-1235957							Purchase Order Total		402.20	
046	OC-15000	06/14/18	OG-1236001	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	DISPENSER, SOAP, FOAM, 1000ML	2.0000	46.50	93.00	
046		06/14/18	OG-1236001	07/05/23	1164823	WW GRAINGER INC -	652		BOTTLE,	2.0000	13.47	26.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			REPLACEMENT, SOAP, WHI				
046		06/14/18	OG-1236001	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1236001							Purchase Order Total		119.94	
046	OC-15000	06/14/18	OG-1236194	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT, LED, 4', WRAPAROUND,	1.0000	108.44	108.44	
046		06/14/18	OG-1236194	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1236194							Purchase Order Total		108.44	
046	OC-15000	06/14/18	OG-1236195	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	GLOVES, COATED, NYLON, XL	144.0000	3.77	542.88	
046		06/14/18	OG-1236195	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	110		BELTS, SANDING, 2X48" 60GT	6.0000	4.28	25.68	
046		06/14/18	OG-1236195	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		TIP, SOLDERING, SCREWDRIVER	1.0000	7.69	7.69	
046		06/14/18	OG-1236195	07/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1236195							Purchase Order Total		576.25	
046	OC-15000	06/14/18	OG-1236730	07/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SCREW, HEX HEAD, 1.5" 100CT	1.0000	8.06	8.06	
046		06/14/18	OG-1236730	07/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, HEX HEAD, 2" 50CT	1.0000	6.03	6.03	
046		06/14/18	OG-1236730	07/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUT, HEX, 1/4-20 100CT	2.0000	3.33	6.66	
046		06/14/18	OG-1236730	07/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, FLAT, 1/4" ZINC 25CT	2.0000	6.79	13.58	
046		06/14/18	OG-1236730	07/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		WASHER, SPLIT, 1/4", 100CT	2.0000	2.35	4.70	
046		06/14/18	OG-1236730	07/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1236730							Purchase Order Total		39.03	
046	OC-15000	06/14/18	OG-1236766	07/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	319.0000	1.00	319.00	
046	OC-15000		OG-1236766							Purchase Order Total		319.00	
046	OC-15000	06/14/18	OG-1236961	07/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	470	00	ADA WALLMOUNT SHOWER SEAT	2.0000	493.43	986.86	
046	OC-15000		OG-1236961							Purchase Order Total		986.86	
046	OC-15000	06/14/18	OG-1236992	07/10/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	303.8000	1.00	303.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-1236992							Purchase Order Total		303.80	
046	OC-15000	06/14/18	OG-1236993	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.0900	1.00	84.09	
046	OC-15000		OG-1236993							Purchase Order Total		84.09	
046	OC-15000	06/14/18	OG-1237135	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	INDUSTRIAL SUPPLIES	1919.4700	1.00	1,919.47	
046	OC-15000		OG-1237135							Purchase Order Total		1,919.47	
046	OC-15000	06/14/18	OG-1237138	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	INDUSTRIAL SUPPLIES	1996.1800	1.00	1,996.18	
046	OC-15000		OG-1237138							Purchase Order Total		1,996.18	
046	OC-15000	06/14/18	OG-1237147	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2024.3600	1.00	2,024.36	
046	OC-15000		OG-1237147							Purchase Order Total		2,024.36	
046	OC-15000	06/14/18	OG-1237325	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	RAIN SUIT, 3PC, 3XL	1.0000	22.29	22.29	
046		06/14/18	OG-1237325	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, AIR, 3/8" X 25'	2.0000	50.65	101.30	
046		06/14/18	OG-1237325	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		GLOVES, KNIT, HEAT RESISTANT,	3.0000	1.79	5.37	
046		06/14/18	OG-1237325	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		BRUSH, CUP, KNOTTED, 2.75"	6.0000	7.60	45.60	
046		06/14/18	OG-1237325	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1237325							Purchase Order Total		174.56	
046	OC-15000	06/14/18	OG-1237437	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2441407383 C HANES	276.7600	1.00	276.76	
046	OC-15000	06/14/18	OG-1237437	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439681589 S JONES	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1237437	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439681575 J ROJAS	253.1300	1.00	253.13	
046	OC-15000	06/14/18	OG-1237437	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439681549 E ROJAS	205.1000	1.00	205.10	
046	OC-15000	06/14/18	OG-1237437	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439681532 G KRAMER	65.4200	1.00	65.42	
046	OC-15000		OG-1237437							Purchase Order Total		836.89	
046	OC-15000	06/14/18	OG-1237450	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2441125962 A FRASER	171.0900	1.00	171.09	
046	OC-15000		OG-1237450							Purchase Order Total		171.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1237478	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2442533044 M WAH	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1237478	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2442533008 E MCAULIFFE	167.3200	1.00	167.32	
046	OC-15000	06/14/18	OG-1237478	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2441265464 S TAYLOR	211.3400	1.00	211.34	
046	OC-15000	06/14/18	OG-1237478	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2441265419 R ONOFREI	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1237478	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2441354463 C EASTMAN	206.9000	1.00	206.90	
046	OC-15000	06/14/18	OG-1237478	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439907052 T LANGAN	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1237478	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2442533077 K LAWRENCE	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1237478	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439907090 B PETERSON	276.7600	1.00	276.76	
046		06/14/18	OG-1237478	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			staff Clothing - Other Class	1.0000	130.84	130.84	
046		06/14/18	OG-1237478	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			staff Clothing - Other Class	1.0000	130.84-	130.84-	
046			OG-1237478						Purchase Order Total			1,306.24	
046	OC-15000	06/14/18	OG-1237483	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695768 T WILLIS	281.3000	2.00	562.60	
046	OC-15000	06/14/18	OG-1237483	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695798 K WAJDA	154.9200	1.00	154.92	
046	OC-15000	06/14/18	OG-1237483	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695816 C CAYETANO	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1237483	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695869 A HUISMANN	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1237483	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695899 A DRYSDALE	264.2800	1.00	264.28	
046	OC-15000	06/14/18	OG-1237483	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439734052 B GREGSON	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1237483	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439734063 J NOVOTNY	171.0900	1.00	171.09	
046	OC-15000	06/14/18	OG-1237483	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695989 J CANTRELL JR.	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1237483	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695690 R BATEMAN	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1237483	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439734158 K	291.6800	1.00	291.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1237483	07/11/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		MEYER WEB2439734139 J ERICKSON	207.5700	1.00	207.57	
046	OC-15000		OG-1237483							Purchase Order Total		2,200.72	
046	OC-15000	06/14/18	OG-1237517	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	605.16	605.16	
046	OC-15000		OG-1237517							Purchase Order Total		605.16	
046	OC-15000	06/14/18	OG-1237518	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	410.6300	1.00	410.63	
046	OC-15000	06/14/18	OG-1237518	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	774.7100	1.00	774.71	
046	OC-15000		OG-1237518							Purchase Order Total		1,185.34	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695652 L MABOK	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695737 K GATES	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695715 Y BRICE	123.0600	1.00	123.06	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695838 C EPPENS	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695913 J GONZALEZ	207.5700	1.00	207.57	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695946 M VANDERPUTTEN	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695965 G SAWTELLE	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439734034 F ESEBAMEN	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439734091 J SEBEK	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439734016 J JARA	244.0500	1.00	244.05	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439695673 N GUM	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1237543	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2439734112 K DAVIS	313.2400	1.00	313.24	
046	OC-15000		OG-1237543							Purchase Order Total		2,557.56	
046	OC-15000	06/14/18	OG-1237571	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443034815 C MARSHALL	322.3200	1.00	322.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1237571							Purchase Order Total		322.32	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443034930 C SINGLETON	276.7600	1.00	276.76	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443034986 J ESQUIVEL	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443066125 J ADAMS	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443066167 S KARAS	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443066206 L DARLING	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443066259 K PEDRICK	255.2000	1.00	255.20	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443066411 A HOAGLAND	240.2800	1.00	240.28	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443066524 R BRIGANTI	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443066466 S KUPFER	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443066320 S SUASTEGUI	335.9400	1.00	335.94	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443066086 T L'ETOILE-LOPES	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1237586	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443066376 K KAY	98.1300	1.00	98.13	
046	OC-15000		OG-1237586							Purchase Order Total		1,998.89	
046	OC-15000	06/14/18	OG-1237622	07/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	SEALANT, SILICONE, WHITE 10OZ	6.0000	13.80	82.80	
046		06/14/18	OG-1237622	07/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		CASTER, SWIVEL, 8", FLAT FREE	8.0000	51.08	408.64	
046		06/14/18	OG-1237622	07/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		ADHESIVE, EPOXY, J-B WELD	1.0000	21.96	21.96	
046		06/14/18	OG-1237622	07/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	652		EYE WASH, 16 OZ,	6.0000	8.72	52.32	
046		06/14/18	OG-1237622	07/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, 1/4" SLOTTED	1.0000	15.89	15.89	
046		06/14/18	OG-1237622	07/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		STEEL BAR, 3/8" X 2"X6'	4.0000	64.93	259.72	
046		06/14/18	OG-1237622	07/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		STEEL BAR, 1/4" X 1"X6'	6.0000	26.68	160.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1237622	07/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1237622							Purchase Order Total		1,001.41	
046	OC-15000	06/14/18	OG-1237650	07/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	MOUSE GLUE TRAPS	50.0000	6.39	319.50	
046	OC-15000		OG-1237650							Purchase Order Total		319.50	
046	OC-15000	06/14/18	OG-1238037	07/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1793.0800	1.00	1,793.08	
046	OC-15000		OG-1238037							Purchase Order Total		1,793.08	
046	OC-15000	06/14/18	OG-1238215	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	350.4000	1.00	350.40	
046	OC-15000		OG-1238215							Purchase Order Total		350.40	
046	OC-15000	06/14/18	OG-1238224	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CORD, ELECTRICAL, 18GA, 250'	1.0000	248.38	248.38	
046		06/14/18	OG-1238224	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		SOLDER, LEADED, ROSIN CORE, .0	1.0000	48.87	48.87	
046		06/14/18	OG-1238224	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1238224							Purchase Order Total		297.25	
046	OC-15000	06/14/18	OG-1238228	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	698.8700	1.00	698.87	
046	OC-15000		OG-1238228							Purchase Order Total		698.87	
046	OC-15000	06/14/18	OG-1238231	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2975.7600	1.00	2,975.76	
046	OC-15000		OG-1238231							Purchase Order Total		2,975.76	
046	OC-15000	06/14/18	OG-1238248	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR CONDITIONER, RESIDENTIAL	595.8100	1.00	595.81	
046	OC-15000	06/14/18	OG-1238248	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINDOW AIR CONDITIONER	384.7700	1.00	384.77	
046	OC-15000		OG-1238248							Purchase Order Total		980.58	
046	OC-15000	06/14/18	OG-1238254	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUSHING, REDUCING, 3/4X1/2	5.0000	4.26	21.30	
046		06/14/18	OG-1238254	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1238254	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	21.30-	21.30-	
046			OG-1238254							Purchase Order Total			
046	OC-15000	06/14/18	OG-1238256	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN, INDUSTRIAL, 30"	2.0000	516.80	1,033.60	

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046		06/14/18	OG-1238256	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1238256							Purchase Order Total		1,033.60	
046	OC-15000	06/14/18	OG-1238318	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	654.7500	1.00	654.75	
046	OC-15000		OG-1238318							Purchase Order Total		654.75	
046	OC-15000	06/14/18	OG-1238361	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	RIVETER, BATTERY POWERED, MIL	1.0000	249.00	249.00	
046		06/14/18	OG-1238361	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		RIVETER, HAND HELD, RIGHT ANGE	1.0000	20.85	20.85	
046		06/14/18	OG-1238361	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1238361	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	249.00	249.00	
046		06/14/18	OG-1238361	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	249.00-	249.00-	
046			OG-1238361							Purchase Order Total		269.85	
046	OC-15000	06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADHESIVE, INSTANT, IMPACT TOUG	6.0000	8.17	49.02	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADHESIVE, INSTANT, GEN PURPOSE	4.0000	7.04	28.16	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, MACHINE, 10-24X1" 100	1.0000	13.66	13.66	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUTS, HEX, 10-24, 100 CT	1.0000	3.64	3.64	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, MACHINE, 12-24X1" 100	1.0000	12.21	12.21	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, MACHINE, 12-24X1" 100 Z	1.0000	21.11	21.11	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUTS, HEX, 12-24, 100 CT	1.0000	6.73	6.73	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, MACHINE, 12-32X1" 100	1.0000	21.98	21.98	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		NUTS, HEX, 10-32, 100 CT	1.0000	4.28	4.28	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		O-RING, 039 VITON, 10PK	1.0000	8.43	8.43	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		O-RING, 039 SILICONE, 10PK	1.0000	3.85	3.85	

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046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		SOCKET BIT, 3/8", TSPZ 3/16"	1.0000	3.68	3.68	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		THREADED INSERT, 3/8-16, 5PK	2.0000	5.75	11.50	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREW, MACHINE, 3/8-16X1.75"	1.0000	16.51	16.51	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		GLOVES, COATED, COTTON,POLY SM	24.0000	2.92	70.08	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, PRESSURE WASHER, 15', YE	2.0000	128.74	257.48	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		EAR PLUGS, CONTOURED, 32DB,	4.0000	36.98	147.92	
046		06/14/18	OG-1238483	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1238483						Purchase Order Total			680.24	
046	OC-15000	06/14/18	OG-1238872	07/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	COVERALLS, L/S, BLU, 2XL	1.0000	57.04	57.04	
046		06/14/18	OG-1238872	07/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1238872						Purchase Order Total			57.04	
046	OC-15000	06/14/18	OG-1239050	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1767.0000	1.00	1,767.00	
046			OG-1239050						Purchase Order Total			1,767.00	
046	OC-15000	06/14/18	OG-1239053	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1931.9100	1.00	1,931.91	
046			OG-1239053						Purchase Order Total			1,931.91	
046	OC-15000	06/14/18	OG-1239217	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, NITRILE, 4ML LARGE	4.0000	14.09	56.36	
046		06/14/18	OG-1239217	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		FILTERS, PARTICULATE 10/PK	4.0000	28.84	115.36	
046		06/14/18	OG-1239217	07/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1239217						Purchase Order Total			171.72	
046	OC-15000	06/14/18	OG-1239438	07/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC PLUMBING SUPPLIES	1.0000	989.78	989.78	
046			OG-1239438						Purchase Order Total			989.78	
046	OC-15000	06/14/18	OG-1239835	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	349.2000	1.00	349.20	
046		06/14/18	OG-1239835	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.3700	1.00	128.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			477.57	
046	OC-15000	06/14/18	OG-1240195	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1170.4100	1.00	1,170.41	
046		06/14/18	OG-1240195	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	524.58	524.58	
046		06/14/18	OG-1240195	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	524.58-	524.58-	
									Purchase Order Total			1,170.41	
046	OC-15000	06/14/18	OG-1240198	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	TYVEK PROTECTIVE HOOD, 100PK	1.0000	149.71	149.71	
046		06/14/18	OG-1240198	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, NO FREIGHT	1.0000	.01		
									Purchase Order Total			149.71	
046	OC-15000	06/14/18	OG-1240199	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANTI SPLATTER SPRAY	24.0000	13.40	321.60	
046		06/14/18	OG-1240199	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		WINDOW, REPLACEMENT, 2PK	1.0000	21.24	21.24	
046		06/14/18	OG-1240199	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAP. 3/8", PIPE & CONDUIT	1.0000	43.39	43.39	
046		06/14/18	OG-1240199	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		CYLINDER BUR SA, 1/4" DBL CUT	1.0000	18.80	18.80	
046		06/14/18	OG-1240199	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			405.03	
046	OC-15000	06/14/18	OG-1240200	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	RING TERMINAL, BARE, 22-16AWG,	1.0000	11.64	11.64	
046		06/14/18	OG-1240200	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			11.64	
046	OC-15000	06/14/18	OG-1240201	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	DISPENSER, SOAP, PLASTIC, TOUG	1.0000	46.50	46.50	
046		06/14/18	OG-1240201	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			46.50	
046	OC-15000	06/14/18	OG-1240219	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	834.0200	1.00	834.02	
									Purchase Order Total			834.02	
046	OC-15000	06/14/18	OG-1240558	07/26/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2257.3300	1.00	2,257.33	

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						LINCOLN - PU							
046		06/14/18	OG-1240558	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	407.5200	1.00	407.52	
046			OG-1240558										
												Purchase Order Total	2,664.85
046	OC-15000	06/14/18	OG-1240578	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	613.5500	1.00	613.55	
046	OC-15000		OG-1240578										
												Purchase Order Total	613.55
046	OC-15000	06/14/18	OG-1240580	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	418.1200	1.00	418.12	
046	OC-15000		OG-1240580										
												Purchase Order Total	418.12
046	OC-15000	06/14/18	OG-1240715	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	200.8700	1.00	200.87	
046	OC-15000		OG-1240715										
												Purchase Order Total	200.87
046	OC-15000	06/14/18	OG-1240733	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.7800	1.00	21.78	
046	OC-15000		OG-1240733										
												Purchase Order Total	21.78
046	OC-15000	06/14/18	OG-1240734	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1158.3000	1.00	1,158.30	
046	OC-15000		OG-1240734										
												Purchase Order Total	1,158.30
046	OC-15000	06/14/18	OG-1240736	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	424.3200	1.00	424.32	
046	OC-15000	06/14/18	OG-1240736	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.3600	1.00	32.36	
046	OC-15000		OG-1240736										
												Purchase Order Total	456.68
046	OC-15000	06/14/18	OG-1241030	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446571706 D MCCOY	276.7600	1.00	276.76	
046	OC-15000	06/14/18	OG-1241030	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446571737 N WATSON	130.8400	1.00	130.84	
046	OC-15000		OG-1241030										
												Purchase Order Total	407.60
046	OC-15000	06/14/18	OG-1241031	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443417497 M MARQUEZ	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1241031	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2444623532 L DE ALBA	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1241031	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2444999963 A BOUWENS	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1241031	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443417477 D APLAVA	182.4000	1.00	182.40	
046	OC-15000		OG-1241031										
												Purchase Order Total	524.58
046	OC-15000	06/14/18	OG-1241033	07/27/23	1164823	WW GRAINGER INC -	200		WEB2445573824 C	182.4000	1.00	182.40	

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046	OC-15000	06/14/18	OG-1241033	07/27/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		QUIGLEY WEB2445573863 N	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1241033	07/27/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		MINNICK WEB2446118938 S	182.4000	1.00	182.40	
046	OC-15000		OG-1241033										
046	OC-15000	06/14/18	OG-1241040	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	KEFALAS INDUSTRIAL SUPPLIES	997.4100	1.00	997.41	
046	OC-15000		OG-1241040										
046	OC-15000	06/14/18	OG-1241041	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	504.6000	1.00	504.60	
046	OC-15000		OG-1241041										
046	OC-15000	06/14/18	OG-1241074	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BUMPER STOP, 1/2" PLASTIC	2.0000	16.35	32.70	
046		06/14/18	OG-1241074	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		LATCH PAWL, ALUM/STEEL	2.0000	31.96	63.92	
046		06/14/18	OG-1241074	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		QUICK CONNECT, PLUG, 1/4"	10.0000	2.31	23.10	
046		06/14/18	OG-1241074	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1241074										
046	OC-15000	06/14/18	OG-1241075	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	GLASS CLEANER, SPRAYWAY, 19OZ	24.0000	2.45	58.80	
046		06/14/18	OG-1241075	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1241075										
046	OC-15000	06/14/18	OG-1241098	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2441407311 D HINZ	240.2800	1.00	240.28	
046	OC-15000	06/14/18	OG-1241098	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2441407331 A BULLING-JUNE	240.2800	1.00	240.28	
046	OC-15000	06/14/18	OG-1241098	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2445354224 D YOUNGER	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1241098	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	200		WEB2441407292 W RUFFIN	276.7600	1.00	276.76	
046	OC-15000		OG-1241098										
046	OC-15000	06/14/18	OG-1241105	07/28/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1815.6100	1.00	1,815.61	
046	OC-15000		OG-1241105										
046	OC-15000	06/14/18	OG-1241111	07/28/23	1164823	WW GRAINGER INC -	200		WEB2443321752 S	65.4200	1.00	65.42	

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						LINCOLN - PU			WESTMOLAND				
046	OC-15000	06/14/18	OG-1241111	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2444664428 J POTTER	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1241111	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB24455617684 S TAYLOR	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1241111	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445856208 A BAUER	240.2800	1.00	240.28	
046	OC-15000	06/14/18	OG-1241111	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445856175 K ENGEL	130.8400	1.00	130.84	
046	OC-15000		OG-1241111						Purchase Order Total			764.86	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446571656 A CURIEL	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446571624 J RUSSELL	27.3200	1.00	27.32	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446571478 A SULAIMAN	285.8400	1.00	285.84	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446571261 H BARNEY	262.2100	1.00	262.21	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446571219 R EIDSON	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446571175 C LIRA	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446542933 C JOHNSON	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446542901 A BENSON	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446542153 C CHRISTENSEN	32.7100	1.00	32.71	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446513840 T SMITH	164.0800	1.00	164.08	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446542794 J BETTS	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446542727 B ASENA	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1241119	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446513751 F STINSON	65.4200	1.00	65.42	
046	OC-15000		OG-1241119						Purchase Order Total			2,057.14	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443263639 S DANIELSON	224.1900	1.00	224.19	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443263956 N	65.4200	1.00	65.42	

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						LINCOLN - PU			BRUNKEN				
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443263618 M MCINTOSH	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443263879 A MUSA	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443263569 K ST. GERMAIN SR	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443263778 S SLATER	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443263934 R ANDERSON	240.2800	1.00	240.28	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443315058 H ANDREWS	276.7600	1.00	276.76	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443315130 K TEETERS	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443263663 R SALAU	207.5700	1.00	207.57	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443315106 S SCHEEL	191.4000	1.00	191.40	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443315284 W PAULTRE	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443315029 C LANE	123.0600	1.00	123.06	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443263817 S BERAERON	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443263995 I GALARZA	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1241137	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2443315081 A STARK	276.7600	1.00	276.76	
046	OC-15000		OG-1241137						Purchase Order Total			3,103.99	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045961 Y BRICE	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045902 M LOTT	203.8000	1.00	203.80	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045816 C STULKEN	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045750 S MUMIN	248.5900	1.00	248.59	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045720 J WATSON	130.8400	1.00	130.84	

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046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045699 K TRINKLE	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045553 S LEVY	63.8000	1.00	63.80	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045379 D BOWERS	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045416 H HIDLEBAUGH	63.8000	1.00	63.80	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045497 R STINSON	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045530 R KOCKS	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045665 K ELLIOTT	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WWEB2445045792 L MEDINA	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045846 K FARMER	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045881 N NSUE ADUGU	253.1300	1.00	253.13	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045917 S HALL	32.7100	1.00	32.71	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045984 O HUNT	285.8400	1.00	285.84	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045622 C LEMBURG-DELGAD	259.7400	1.00	259.74	
046	OC-15000	06/14/18	OG-1241144	07/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2445045940 E GARCIA	322.3200	1.00	322.32	
046	OC-15000		OG-1241144						Purchase Order Total			3,142.70	
046	OC-15000	06/14/18	OG-1241178	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COVERS, PAINT ROLLER, .5X6" 4P	10.0000	8.47	84.70	
046		06/14/18	OG-1241178	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVERS, PAINT ROLLER, 9" 6PK	20.0000	4.06	81.20	
046		06/14/18	OG-1241178	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		FRAME, MINI PAINT ROLLER 4-6"	3.0000	3.30	9.90	
046		06/14/18	OG-1241178	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLUE, WOOD, YELLOW, ORIG, TITE	20.0000	21.32	426.40	
046		06/14/18	OG-1241178	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1241178						Purchase Order Total			602.20	

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046	OC-15000	06/14/18	OG-1241317	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BATTERIES, LI-ON, 1.5AH, 2PK	2.0000	138.47	276.94	
046		06/14/18	OG-1241317	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		CHARGER, BATTERY, LI-ON, 1 POR	1.0000	74.86	74.86	
046		06/14/18	OG-1241317	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		RIVETS, ALUM, 3/16DIA, 250PK	1.0000	17.31	17.31	
046		06/14/18	OG-1241317	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1241317						Purchase Order Total			369.11	
046	OC-15000	06/14/18	OG-1241392	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446542118 C THOMPSON	77.5000	1.00	77.50	
046	OC-15000		OG-1241392						Purchase Order Total			77.50	
046	OC-15000	06/14/18	OG-1241958	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1435.8100	1.00	1,435.81	
046	OC-15000		OG-1241958						Purchase Order Total			1,435.81	
046	OC-15000	06/14/18	OG-1242244	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELBOW, MALE BRASS, PUSH TO CON	5.0000	2.85	14.25	
046		06/14/18	OG-1242244	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1242244						Purchase Order Total			14.25	
046	OC-15000	06/14/18	OG-1242456	08/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2448625001 CO STK INR BELTS	2724.0000	1.00	2,724.00	
046	OC-15000		OG-1242456						Purchase Order Total			2,724.00	
046	OC-15000	06/14/18	OG-1242582	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GREASE, MOBILUX EP2, NIGI 13.7	2.0000	8.98	17.96	
046		06/14/18	OG-1242582	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		RTV GASKET MAKER, 3.35 OZ, MET	1.0000	21.46	21.46	
046		06/14/18	OG-1242582	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1242582						Purchase Order Total			39.42	
046	OC-15000	06/14/18	OG-1242830	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COVERS, PALLET, PLASTIC BAG,50	1.0000	446.42	446.42	
046		06/14/18	OG-1242830	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1242830						Purchase Order Total			446.42	
046	OC-15000	06/14/18	OG-1243499	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	299.8800	1.00	299.88	
046	OC-15000	06/14/18	OG-1243499	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.2000	1.00	51.20	

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046	OC-15000		OG-1243499							Purchase Order Total		351.08	
046	OC-15000	06/14/18	OG-1243513	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	792.8200	1.00	792.82	
046	OC-15000		OG-1243513							Purchase Order Total		792.82	
046	OC-15000	06/14/18	OG-1243517	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	394.7200	1.00	394.72	
046	OC-15000		OG-1243517							Purchase Order Total		394.72	
046	OC-15000	06/14/18	OG-1243519	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1736.1000	1.00	1,736.10	
046	OC-15000		OG-1243519							Purchase Order Total		1,736.10	
046	OC-15000	06/14/18	OG-1243522	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1047.6000	1.00	1,047.60	
046	OC-15000		OG-1243522							Purchase Order Total		1,047.60	
046	OC-15000	06/14/18	OG-1243533	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	932.6900	1.00	932.69	
046	OC-15000		OG-1243533							Purchase Order Total		932.69	
046	OC-15000	06/14/18	OG-1243542	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1867.4400	1.00	1,867.44	
046	OC-15000		OG-1243542							Purchase Order Total		1,867.44	
046	OC-15000	06/14/18	OG-1243547	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1953.9700	1.00	1,953.97	
046	OC-15000		OG-1243547							Purchase Order Total		1,953.97	
046	OC-15000	06/14/18	OG-1243854	08/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	654.7500	1.00	654.75	
046	OC-15000		OG-1243854							Purchase Order Total		654.75	
046	OC-15000	06/14/18	OG-1243855	08/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.8600	1.00	277.86	
046	OC-15000		OG-1243855							Purchase Order Total		277.86	
046	OC-15000	06/14/18	OG-1243856	08/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1914.9600	1.00	1,914.96	
046	OC-15000		OG-1243856							Purchase Order Total		1,914.96	
046	OC-15000	06/14/18	OG-1244569	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAPPING, STEEL, 1/2"X.017, 1	2.0000	227.79	455.58	
046		06/14/18	OG-1244569	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1244569							Purchase Order Total		455.58	
046	OC-15000	06/14/18	OG-1244630	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BEARING, RADIAL 10MM BORE, 620	4.0000	16.90	67.60	
046		06/14/18	OG-1244630	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		BEARING, RADIAL	2.0000	26.24	52.48	

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						LINCOLN - PU			25MM BORE, 620				
046		06/14/18	OG-1244630	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		VACUUM ATTACHMENT KIT, 1.5"	1.0000	147.15	147.15	
046		06/14/18	OG-1244630	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, COTTON POLY LA	12.0000	3.93	47.16	
046		06/14/18	OG-1244630	08/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1244630						Purchase Order Total			314.39	
046	OC-15000	06/14/18	OG-1244862	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2447885142 L BOARDMAN	313.2400	1.00	313.24	
046	OC-15000		OG-1244862						Purchase Order Total			313.24	
046	OC-15000	06/14/18	OG-1244869	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	BEARING 608Z	6.0000	3.17	19.02	
046		06/14/18	OG-1244869	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	110		A70 V BELT	4.0000	17.00	68.00	
046		06/14/18	OG-1244869	08/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OG-1244869						Purchase Order Total			87.02	
046	OC-15000	06/14/18	OG-1245190	08/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SOLDERING STATION, 300W, 1 CHA	1.0000	92.11	92.11	
046		06/14/18	OG-1245190	08/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		DREMEL GENERAL PURPOSE SET 16	1.0000	35.00	35.00	
046		06/14/18	OG-1245190	08/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		SCREWS, SELF TAPPING, #10X3/4"	3.0000	5.75	17.25	
046		06/14/18	OG-1245190	08/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		O-RING ASST, MAX KIT, BUNA 90A	1.0000	1,015.75	1,015.75	
046		06/14/18	OG-1245190	08/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		O-RING, DASH 013, VITION .07"	1.0000	8.77		
046		06/14/18	OG-1245190	08/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1245190	08/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	8.80	8.80	
046			OG-1245190						Purchase Order Total			1,168.91	
046	OC-15000	06/14/18	OG-1245191	08/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUNNEL, 4PK	1.0000	4.54	4.54	
046		06/14/18	OG-1245191	08/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1245191						Purchase Order Total			4.54	
046	OC-15000	06/14/18	OG-1245192	08/20/23	1164823	WW GRAINGER INC -	445	00	SCREWDRIVER,	1.0000	17.32	17.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1245192	08/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	450		PHILLIPS #3, 11", POLYURETHANE SHEET, 24"X6'X2"	5.0000	217.54	1,087.70	
046		06/14/18	OG-1245192	08/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	450		O-RING, 249 4 7/8" I/D, 5 1/8	1.0000	5.64	5.64	
046		06/14/18	OG-1245192	08/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	450		CABLE TIE KIT, NYLON 6/6,650PC	2.0000	21.34	42.68	
046		06/14/18	OG-1245192	08/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1245192							Purchase Order Total		1,153.34	
046	OC-15000	06/14/18	OG-1245193	08/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	345	00	GLASSES, SAFETY,READERS, +1.5	12.0000	4.37	52.44	
046		06/14/18	OG-1245193	08/20/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1245193							Purchase Order Total		52.44	
046	OC-15000	06/14/18	OG-1245207	08/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	160	00	CHLORINE BLEACH REFILL TEST C	1.0000	38.84	38.84	
046		06/14/18	OG-1245207	08/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1245207							Purchase Order Total		38.84	
046	OC-15000	06/14/18	OG-1245283	08/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	731.2500	1.00	731.25	
046	OC-15000	06/14/18	OG-1245283	08/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	22.0800	1.00	22.08	
046	OC-15000		OG-1245283							Purchase Order Total		753.33	
046	OC-15000	06/14/18	OG-1245455	08/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	MISC. AIR FILTERS	3675.6000	1.00	3,675.60	
046	OC-15000		OG-1245455							Purchase Order Total		3,675.60	
046	OC-15000	06/14/18	OG-1245456	08/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BLUE BOOTIES	38.8200	1.00	38.82	
046	OC-15000		OG-1245456							Purchase Order Total		38.82	
046	OC-15000	06/14/18	OG-1245457	08/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WHITE BUFF PADS, BLACK STRIP	89.9800	1.00	89.98	
046		06/14/18	OG-1245457	08/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BLACK STRIP PADS	54.9200	1.00	54.92	
046		06/14/18	OG-1245457	08/21/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BRADY LABEL 5"X3", 500 PK	75.3300	1.00	75.33	
046			OG-1245457							Purchase Order Total		220.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1245458	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1061852 CORTECH WET MOP	373.5000	1.00	373.50	
046		06/14/18	OG-1245458	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUGH GUY WET MOP	205.2000	1.00	205.20	
046		06/14/18	OG-1245458	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP	235.9600	1.00	235.96	
046		06/14/18	OG-1245458	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP HANDLE	332.9000	1.00	332.90	
046		06/14/18	OG-1245458	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANGLE BROOM	212.4000	1.00	212.40	
046		06/14/18	OG-1245458	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEBUFFING PAD	134.9700	1.00	134.97	
046		06/14/18	OG-1245458	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFFING PAD	146.7900	1.00	146.79	
046		06/14/18	OG-1245458	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN SCOURING PAD	72.7400	1.00	72.74	
046			OG-1245458						Purchase Order Total			1,714.46	
046	OC-15000	06/14/18	OG-1245481	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	INDUSTRIAL SUPPLIES	5650.7100	1.00	5,650.71	
046	OC-15000		OG-1245481						Purchase Order Total			5,650.71	
046	OC-15000	06/14/18	OG-1245486	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS STICK LIGHT	55.5100	1.00	55.51	
046	OC-15000		OG-1245486						Purchase Order Total			55.51	
046	OC-15000	06/14/18	OG-1245665	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2452375541 N VAVRICEK	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1245665	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2452375593 J GASHLER	313.2400	1.00	313.24	
046	OC-15000		OG-1245665						Purchase Order Total			635.56	
046	OC-15000	06/14/18	OG-1245674	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2448675228 J ECHTERNACH	186.9400	1.00	186.94	
046	OC-15000	06/14/18	OG-1245674	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2448830541 A URREA	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1245674	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2450861923 D PETERSON	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1245674	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2450893020 L ESPINOZA	276.7600	1.00	276.76	
046	OC-15000		OG-1245674						Purchase Order Total			725.38	
046	OC-15000	06/14/18	OG-1245679	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2449610930 B PRICE	355.0300	1.00	355.03	

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046	OC-15000	06/14/18	OG-1245679	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2450119962 D DOWNING	322.3200	1.00	322.32	
046	OC-15000		OG-1245679							Purchase Order Total		677.35	
046	OC-15000	06/14/18	OG-1245686	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2448256967 C FOERSTER	280.5300	1.00	280.53	
046	OC-15000	06/14/18	OG-1245686	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2448256923 A FORBES	317.7800	1.00	317.78	
046	OC-15000	06/14/18	OG-1245686	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2449677325 S VOOGT	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1245686	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2450426633 K LOVELACE	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1245686	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2449677533 J KRUSE	82.7600	1.00	82.76	
046	OC-15000	06/14/18	OG-1245686	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2449261751 D MINER	98.1300	1.00	98.13	
046	OC-15000		OG-1245686							Purchase Order Total		1,210.96	
046	OC-15000	06/14/18	OG-1245698	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2444911919 T WALTERS	191.4800	1.00	191.48	
046	OC-15000		OG-1245698							Purchase Order Total		191.48	
046	OC-15000	06/14/18	OG-1245722	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE MEASURE, 25'X1", STANLEY	5.0000	6.33	31.65	
046		06/14/18	OG-1245722	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, MCR, CLEAR	12.0000	1.82	21.84	
046		06/14/18	OG-1245722	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, +1.50, READER	3.0000	8.05	24.15	
046		06/14/18	OG-1245722	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, +2.00, READER	3.0000	8.05	24.15	
046		06/14/18	OG-1245722	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHELVING, 60" STARTER RACK	1.0000	283.23	283.23	
046		06/14/18	OG-1245722	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1245722	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	19.66-	19.66-	
046			OG-1245722							Purchase Order Total		365.36	
046	OC-15000	06/14/18	OG-1245723	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CONTACT BLOCK, 1NO, SLOW BREAK	10.0000	14.55	145.50	
046		06/14/18	OG-1245723	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		CONTACT BLOCK, 1NC, SLOW BREAK	10.0000	17.43	174.30	
046		06/14/18	OG-1245723	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		WHEEL, CUTOFF, 5"	15.0000	4.28	64.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			RIGHTCUT				
046		06/14/18	OG-1245723	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		WHEEL, DEPRESSED CENTER, 5",	5.0000	21.04	105.20	
046		06/14/18	OG-1245723	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		BURN GEL PACKETS, LIDOCAINE, 2	2.0000	25.00	50.00	
046		06/14/18	OG-1245723	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	110		BELT, VACUUM CLEANER, UPRIGHT	1.0000	3.98	3.98	
046		06/14/18	OG-1245723	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		O-RINGS, DASH 111, PTFE, 25PK	1.0000	16.60	16.60	
046		06/14/18	OG-1245723	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1245723						Purchase Order Total			559.78	
046	OC-15000	06/14/18	OG-1245887	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FILTER, AIR, RING PANEL, 20X25	24.0000	7.68	184.32	
046		06/14/18	OG-1245887	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1245887						Purchase Order Total			184.32	
046	OC-15000	06/14/18	OG-1245985	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	404.2800	1.00	404.28	
046			OG-1245985						Purchase Order Total			404.28	
046	OC-15000	06/14/18	OG-1245989	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	571.5200	1.00	571.52	
046			OG-1245989						Purchase Order Total			571.52	
046	OC-15000	06/14/18	OG-1245993	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	733.0500	1.00	733.05	
046			OG-1245993						Purchase Order Total			733.05	
046	OC-15000	06/14/18	OG-1245997	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	409.9800	1.00	409.98	
046			OG-1245997						Purchase Order Total			409.98	
046	OC-15000	06/14/18	OG-1246005	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1095.7900	1.00	1,095.79	
046			OG-1246005						Purchase Order Total			1,095.79	
046	OC-15000	06/14/18	OG-1246149	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	474.9900	1.00	474.99	
046			OG-1246149						Purchase Order Total			474.99	
046	OC-15000	06/14/18	OG-1246151	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	417.8800	1.00	417.88	
046			OG-1246151						Purchase Order Total			417.88	
046	OC-15000	06/14/18	OG-1246157	08/24/23	505365	GALLS LLC -	445	00	NAMEBARS- KLUVER	53.5000	1.00	53.50	

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						PURCHASING			HAAKE				
046	OC-15000		OG-1246157							Purchase Order Total		53.50	
046	OC-15000	06/14/18	OG-1246179	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN VALVE, ELECTRIC TIMED	1.0000	122.35	122.35	
046		06/14/18	OG-1246179	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, NO FREIGHT	1.0000	.01		
046			OG-1246179							Purchase Order Total		122.35	
046	OC-15000	06/14/18	OG-1246258	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453104332 D BEARDMORE	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1246258	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453104349 L BEAN	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1246258	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453104364 L BLAKE	276.7600	1.00	276.76	
046	OC-15000		OG-1246258							Purchase Order Total		903.24	
046	OC-15000	06/14/18	OG-1246266	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453104318 A SHIRLEY	109.2800	1.00	109.28	
046	OC-15000		OG-1246266							Purchase Order Total		109.28	
046	OC-15000	06/14/18	OG-1246267	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453104035 T WILLIS	317.7800	1.00	317.78	
046	OC-15000	06/14/18	OG-1246267	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453104014 H BARNEY	205.1000	1.00	205.10	
046	OC-15000	06/14/18	OG-1246267	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453048988 M SEUFERER	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1246267	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453048973 D GRAHAM	255.2000	1.00	255.20	
046	OC-15000	06/14/18	OG-1246267	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453048948 D ALWAY	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1246267	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453048883 Z REED	245.6900	1.00	245.69	
046	OC-15000	06/14/18	OG-1246267	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453048730 M MAZARIEGOS	167.3200	1.00	167.32	
046	OC-15000	06/14/18	OG-1246267	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453048709 A DEAN	187.7100	1.00	187.71	
046	OC-15000	06/14/18	OG-1246267	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453048795 L STINSON	54.6400	1.00	54.64	
046	OC-15000		OG-1246267							Purchase Order Total		1,564.28	
046	OC-15000	06/14/18	OG-1246393	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HYDRAULIC OIL, 4-1GL/PK, MOBIL	2.0000	172.58	345.16	
046		06/14/18	OG-1246393	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB	1.0000	.01		

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			OG-1246393			LINCOLN - PU			DEST				
046										Purchase Order Total		345.16	
046	OC-15000	06/14/18	OG-1246443	08/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISENSOR, SOAP, FOAM 1000ML	2.0000	46.50	93.00	
046		06/14/18	OG-1246443	08/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		WELDING CURTIN ROLL, RED, 5'X7	1.0000	292.00	292.00	
046		06/14/18	OG-1246443	08/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, NO FREIGHT	1.0000	.01		
046		06/14/18	OG-1246443	08/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.44	.44	
046			OG-1246443							Purchase Order Total		385.44	
046	OC-15000	06/14/18	OG-1247006	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1710.5600	1.00	1,710.56	
046	OC-15000		OG-1247006							Purchase Order Total		1,710.56	
046	OC-15000	06/14/18	OG-1247014	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35 GAL TRASH CAN	1915.3500	1.00	1,915.35	
046	OC-15000		OG-1247014							Purchase Order Total		1,915.35	
046	OC-15000	06/14/18	OG-1247017	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.2000	1.00	355.20	
046	OC-15000		OG-1247017							Purchase Order Total		355.20	
046	OC-15000	06/14/18	OG-1247019	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE SCRUB BRUSH,M.10'LONG	89.4500	1.00	89.45	
046	OC-15000		OG-1247019							Purchase Order Total		89.45	
046	OC-15000	06/14/18	OG-1247057	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GREASE, MULTIPURPOSE, 13.7OZ,	10.0000	9.16	91.60	
046		06/14/18	OG-1247057	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		GREASE GUN W/FLEX HOSE, PISTOL	1.0000	61.42	61.42	
046		06/14/18	OG-1247057	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1247057							Purchase Order Total		153.02	
046	OC-15000	06/14/18	OG-1247058	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COOLING BANDANA, EVAP, HEAD	10.0000	5.37	53.70	
046		06/14/18	OG-1247058	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1247058							Purchase Order Total		53.70	
046	OC-15000	06/14/18	OG-1247059	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRUSH, SCRATCH, BRASS, 5PK	3.0000	6.37	19.11	
046		06/14/18	OG-1247059	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, SCRATCH,	3.0000	5.15	15.45	

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046		06/14/18	OG-1247059	08/29/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		NYLON, 5PK BRUSH, PAINT, CHIP,	1.0000	17.32	17.32	
046		06/14/18	OG-1247059	08/29/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		1", 36PK #61, FREIGHT FOB	1.0000	.01		
046			OG-1247059						DEST				
									Purchase Order Total			51.88	
046	OC-15000	06/14/18	OG-1247203	08/30/23	1164823	WW GRAINGER INC -	200	00	COVERALLS, HOODED,	4.0000	28.56	114.24	
						LINCOLN - PU			6/CS, XL				
046		06/14/18	OG-1247203	08/30/23	1164823	WW GRAINGER INC -	200		COVERALLS, HOODED,	4.0000	28.56	114.24	
						LINCOLN - PU			6/CS, L				
046		06/14/18	OG-1247203	08/30/23	1164823	WW GRAINGER INC -	TXT		I/C, NO FREIGHT	1.0000	.01		
						LINCOLN - PU							
046			OG-1247203						Purchase Order Total			228.48	
046	OC-15000	06/14/18	OG-1247286	08/31/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1684.2400	1.00	1,684.24	
						LINCOLN - PU							
046	OC-15000		OG-1247286						Purchase Order Total			1,684.24	
046	OC-15000	06/14/18	OG-1247288	08/31/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	956.5000	1.00	956.50	
						LINCOLN - PU							
046	OC-15000		OG-1247288						Purchase Order Total			956.50	
046	OC-15000	06/14/18	OG-1247290	08/31/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	226.3800	1.00	226.38	
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1247290	08/31/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	34.5000	1.00	34.50	
						LINCOLN - PU							
046	OC-15000		OG-1247290						Purchase Order Total			260.88	
046	OC-15000	06/14/18	OG-1247292	08/31/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	387.6400	1.00	387.64	
						LINCOLN - PU							
046	OC-15000		OG-1247292						Purchase Order Total			387.64	
046	OC-15000	06/14/18	OG-1247295	08/31/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	768.3800	1.00	768.38	
						LINCOLN - PU							
046	OC-15000		OG-1247295						Purchase Order Total			768.38	
046	OC-15000	06/14/18	OG-1247297	08/31/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	543.6400	1.00	543.64	
						LINCOLN - PU							
046	OC-15000		OG-1247297						Purchase Order Total			543.64	
046	OC-15000	06/14/18	OG-1247479	08/31/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	93.6800	1.00	93.68	
						LINCOLN - PU							
046	OC-15000		OG-1247479						Purchase Order Total			93.68	
046	OC-15000	06/14/18	OG-1247496	08/31/23	1164823	WW GRAINGER INC -	450	00	BOX, COMPRT, MOLDED	1.0000	6.21	6.21	
						LINCOLN - PU			CLR				
046		06/14/18	OG-1247496	08/31/23	1164823	WW GRAINGER INC -	450		SPRING,	1.0000	20.70	20.70	

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						LINCOLN - PU			COMPRESSION, 1", 10PK				
046		06/14/18	OG-1247496	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		O-RING, BUNA N , DASH 042, 10P	1.0000	2.97	2.97	
046		06/14/18	OG-1247496	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		O-RING, BUNA N , DASH 152, 10P	1.0000	3.36	3.36	
046		06/14/18	OG-1247496	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		ASSY, SPRAY HEAD, 2PK	1.0000	69.66	69.66	
046		06/14/18	OG-1247496	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1247496						Purchase Order Total			102.90	
046	OC-15000	06/14/18	OG-1247497	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAFFITI & SP PAINT REMOVER, 1	1.0000	11.48	11.48	
046		06/14/18	OG-1247497	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUST MOP TREATMENT, 20OZ AREOS	1.0000	6.46	6.46	
046		06/14/18	OG-1247497	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		GREASE, LITHIUM, 10OZ AEROSOL	2.0000	12.45	24.90	
046		06/14/18	OG-1247497	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SWAB, COTTON TIP, NON STER, 10	1.0000	3.55	3.55	
046		06/14/18	OG-1247497	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		TOP SHEETING, BLOWN, H/D	4.0000	59.20	236.80	
046		06/14/18	OG-1247497	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1247497						Purchase Order Total			283.19	
046	OC-15000	06/14/18	OG-1247592	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MESH SECURITY CART	1351.3200	1.00	1,351.32	
046	OC-15000	06/14/18	OG-1247592	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAMMABLES SAFETY CABINET	383.3400	1.00	383.34	
046	OC-15000		OG-1247592						Purchase Order Total			1,734.66	
046	OC-15000	06/14/18	OG-1247598	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GP MOTOR 7.5 HP	949.9300	1.00	949.93	
046	OC-15000		OG-1247598						Purchase Order Total			949.93	
046	OC-15000	06/14/18	OG-1247604	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	904.8900	1.00	904.89	
046	OC-15000		OG-1247604						Purchase Order Total			904.89	
046	OC-15000	06/14/18	OG-1247607	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1726.2200	1.00	1,726.22	
046	OC-15000		OG-1247607						Purchase Order Total			1,726.22	
046	OC-15000	06/14/18	OG-1247610	09/01/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1991.6900	1.00	1,991.69	

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						LINCOLN - PU							
									Purchase Order Total			1,991.69	
046	OC-15000		OG-1247610										
046	OC-15000	06/14/18	OG-1247612	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	346.5900	1.00	346.59	
									Purchase Order Total			346.59	
046	OC-15000		OG-1247612										
046	OC-15000	06/14/18	OG-1247621	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.9600	1.00	257.96	
									Purchase Order Total			257.96	
046	OC-15000		OG-1247621										
046	OC-15000	06/14/18	OG-1247625	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1497.9800	1.00	1,497.98	
									Purchase Order Total			1,497.98	
046	OC-15000		OG-1247625										
046	OC-15000	06/14/18	OG-1247630	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	997.4200	1.00	997.42	
									Purchase Order Total			997.42	
046	OC-15000		OG-1247630										
046	OC-15000	06/14/18	OG-1247648	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1984.2700	1.00	1,984.27	
									Purchase Order Total			1,984.27	
046	OC-15000		OG-1247648										
046	OC-15000	06/14/18	OG-1247650	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAS MASKS, SMALL, MEDIUM, &	5500.0000	1.00	5,500.00	
									Purchase Order Total			5,500.00	
046	OC-15000		OG-1247650										
046	OC-15000	06/14/18	OG-1247651	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.9000	1.00	276.90	
046	OC-15000	06/14/18	OG-1247651	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	662.0000	1.00	662.00	
									Purchase Order Total			938.90	
046	OC-15000		OG-1247651										
046	OC-15000	06/14/18	OG-1248068	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IMPACT DRILL/DRIVER, 18C, 1/4"	1.0000	198.64	198.64	
046		06/14/18	OG-1248068	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		FAN, WALL MOUNTED, 115VAC, 550	2.0000	130.42	260.84	
046		06/14/18	OG-1248068	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT SET, JOBBER, TIN TIP	1.0000	217.77	217.77	
046		06/14/18	OG-1248068	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
									Purchase Order Total			677.25	
046	OC-15000	06/14/18	OG-1248138	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	V-BELT, 53"X.5 RAYTON	2.0000	9.22	18.44	
046		06/14/18	OG-1248138	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		PIPE THREAD DIE, 3/8"-18 HSS	1.0000	75.35	75.35	

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046		06/14/18	OG-1248138	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING DISC, 2" QUICK, 100/PK	10.0000	110.40	1,104.00	
046		06/14/18	OG-1248138	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1248138						Purchase Order Total			1,197.79	
046	OC-15000	06/14/18	OG-1248337	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP SINK, FAUCET, HOSE, HOLDER	1.0000	340.29	340.29	
046		06/14/18	OG-1248337	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FREIGHT	1.0000	28.25	28.25	
046			OG-1248337						Purchase Order Total			368.54	
046	OC-15000	06/14/18	OG-1248513	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY SIGN FOR EMERGENCY EXIT	55.2000	1.00	55.20	
046	OC-15000	06/14/18	OG-1248513	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHTBULBS	260.4000	1.00	260.40	
046	OC-15000		OG-1248513						Purchase Order Total			315.60	
046	OC-15000	06/14/18	OG-1248550	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453578499 CO STK INSIG CPL	893.0000	1.00	893.00	
046	OC-15000		OG-1248550						Purchase Order Total			893.00	
046	OC-15000	06/14/18	OG-1248559	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453578499 CO STK INSIG CPL	690.0000	1.00	690.00	
046	OC-15000		OG-1248559						Purchase Order Total			690.00	
046	OC-15000	06/14/18	OG-1248566	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2454091054 M CACY	276.7600	1.00	276.76	
046	OC-15000	06/14/18	OG-1248566	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2454063992 L DORIS	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1248566	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2454091088 B PRICE	191.4800	1.00	191.48	
046	OC-15000		OG-1248566						Purchase Order Total			781.48	
046	OC-15000	06/14/18	OG-1248572	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2455237092 J SWANSON	207.5700	1.00	207.57	
046	OC-15000		OG-1248572						Purchase Order Total			207.57	
046	OC-15000	06/14/18	OG-1248575	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2455343849 N SENFF	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1248575	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2454677724 N M WALKER	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1248575	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453446269 K DEEKS	309.4700	1.00	309.47	
046	OC-15000		OG-1248575						Purchase Order Total			571.15	
046	OC-15000	06/14/18	OG-1248589	09/07/23	1164823	WW GRAINGER INC -	200		WEB2454831243 T	207.5700	1.00	207.57	

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						LINCOLN - PU			TRUJILLO				
046	OC-15000	06/14/18	OG-1248589	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2454831206 BAJRIC	327.9400	1.00	327.94	
046	OC-15000	06/14/18	OG-1248589	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2454831051 J JAMES	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1248589	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2454810642 B WILKINSON	247.8200	1.00	247.82	
046	OC-15000	06/14/18	OG-1248589	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2454810553 C WOKOMA	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1248589	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2454831079 S KAMM	240.2800	1.00	240.28	
046	OC-15000	06/14/18	OG-1248589	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2454810653 D HIGHTOWER	200.5600	1.00	200.56	
046	OC-15000		OG-1248589						Purchase Order Total			1,635.54	
046	OC-15000	06/14/18	OG-1248591	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	767.8400	1.00	767.84	
046	OC-15000		OG-1248591						Purchase Order Total			767.84	
046	OC-15000	06/14/18	OG-1248599	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2452453541 O SHVYDCHENKO	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1248599	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453916182 K JOHNSON	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1248599	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2452670621 M BISZAK	240.2800	1.00	240.28	
046	OC-15000	06/14/18	OG-1248599	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2452453499 N LOOMIS	207.5700	1.00	207.57	
046	OC-15000		OG-1248599						Purchase Order Total			717.07	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275349 J RHOADES	296.5800	1.00	296.58	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275334 F BECK	331.4000	1.00	331.40	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275249 A MATO	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275210 T KORVAH	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275796 E ISMAEL	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275179 Y REED	285.8400	1.00	285.84	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275165 C	291.6800	1.00	291.68	

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						LINCOLN - PU			STEWART				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275148 J	130.9400	1.00	130.94	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		DODGE				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275135 L	281.3000	1.00	281.30	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		REICHENBACH				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275117 A	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		NKUAH				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275104 G	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		SLEZAK				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275094 C	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		BURKS				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275060 M	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		MARTINEZ				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275034 H	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		TRAN				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453227954 A	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		HUISMANN				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453227925 N GUM	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453227876 T	281.3000	1.00	281.30	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WILLIS				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453227848 T	253.1300	1.00	253.13	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		RYDER				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453227778 M	290.3300	1.00	290.33	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		ESTEFANO				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275361 M COY	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275012 E	41.0200	1.00	41.02	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		KEENAN				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453227903 T	212.1100	1.00	212.11	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		NICOL				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453275436 T	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		NIEMAN				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453227941 W	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		HEIDEN				
046	OC-15000	06/14/18	OG-1248627	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2453227804 D	109.2800	1.00	109.28	
046	OC-15000		OG-1248627						HELDT				
									Purchase Order Total			5,493.07	
046	OC-15000	06/14/18	OG-1248733	09/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2446913936 O	98.1300	1.00	98.13	
									SHVYDCHENKO				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1248733							Purchase Order Total		98.13	
046	OC-15000	06/14/18	OG-1250038	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	582.9800	1.00	582.98	
046	OC-15000		OG-1250038							Purchase Order Total		582.98	
046	OC-15000	06/14/18	OG-1250039	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1300.8200	1.00	1,300.82	
046	OC-15000		OG-1250039							Purchase Order Total		1,300.82	
046	OC-15000	06/14/18	OG-1250045	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	721.9400	1.00	721.94	
046	OC-15000		OG-1250045							Purchase Order Total		721.94	
046	OC-15000	06/14/18	OG-1250206	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC PLUMBING SUPPLIES	1791.5300	1.00	1,791.53	
046	OC-15000		OG-1250206							Purchase Order Total		1,791.53	
046	OC-15000	06/14/18	OG-1250207	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAPHRAGM ASSEMBLY	306.9600	1.00	306.96	
046	OC-15000		OG-1250207							Purchase Order Total		306.96	
046	OC-15000	06/14/18	OG-1250208	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC AIR FILTERS	6826.5600	1.00	6,826.56	
046	OC-15000		OG-1250208							Purchase Order Total		6,826.56	
046	OC-15000	06/14/18	OG-1250389	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2450861923 D PETERSON	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1250389	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2448675228 J ECHTERNACH	186.9400	1.00	186.94	
046	OC-15000	06/14/18	OG-1250389	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2450893020 L ESPINOZA	276.7600	1.00	276.76	
046	OC-15000	06/14/18	OG-1250389	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2448830541 A URREA	130.8400	1.00	130.84	
046	OC-15000		OG-1250389							Purchase Order Total		725.38	
046	OC-15000	06/14/18	OG-1250391	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB245701702 J JOHNSON	207.5700	1.00	207.57	
046	OC-15000	06/14/18	OG-1250391	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457041715 P WAH	179.4000	1.00	179.40	
046	OC-15000	06/14/18	OG-1250391	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457041735 C SEXSON	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1250391	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457041758 K ALSOBROOK	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1250391	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457192477 C GRAHAM	174.8600	1.00	174.86	
046	OC-15000	06/14/18	OG-1250391	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2456962481 F	281.3000	1.00	281.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			ASARE				
046	OC-15000		OG-1250391									Purchase Order Total	1,104.81
046	OC-15000	06/14/18	OG-1250392	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457041726 A BOYER	145.9200	1.00	145.92	
046	OC-15000		OG-1250392									Purchase Order Total	145.92
046	OC-15000	06/14/18	OG-1250402	09/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN, FLOOR, 20", METAL, DAYTON	2.0000	103.79	207.58	
046		06/14/18	OG-1250402	09/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		GUAGE, DRUM LEVEL, FLUIDTRAC	1.0000	264.48	264.48	
046		06/14/18	OG-1250402	09/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWDRIVER, 6PC, ESD SAFE	1.0000	36.37	36.37	
046		06/14/18	OG-1250402	09/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAP, SPIRAL POINT #6-32	1.0000	7.19	7.19	
046		06/14/18	OG-1250402	09/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1250402									Purchase Order Total	515.62
046	OC-15000	06/14/18	OG-1250407	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER HEATER	1.0000	991.74	991.74	
046	OC-15000	06/14/18	OG-1250407	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLOWER MOTOR	3.0000	239.99	719.97	
046	OC-15000	06/14/18	OG-1250407	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2" HEX BUSHING	10.0000	32.22	322.20	
046	OC-15000	06/14/18	OG-1250407	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5/8" FLAT" WASHER	8.0000	4.80	38.40	
046	OC-15000	06/14/18	OG-1250407	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRUVLOVK GASKET	6.0000	38.21	229.26	
046	OC-15000	06/14/18	OG-1250407	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLY TRAP	10.0000	1.42	14.20	
046	OC-15000	06/14/18	OG-1250407	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1-1/4" UNION	6.0000	26.28	157.68	
046	OC-15000	06/14/18	OG-1250407	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAPHRAGM ASSEMBLY	20.0000	15.51	310.20	
046	OC-15000	06/14/18	OG-1250407	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINERAL SPIRITS	1.0000	11.54	11.54	
046	OC-15000		OG-1250407									Purchase Order Total	2,795.19
046	OC-15000	06/14/18	OG-1250610	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLY BAGS, RECLOSABLE, 5X8", 1	4.0000	3.79	15.16	
046		06/14/18	OG-1250610	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT CUPS, 1QT, 24PK	1.0000	23.29	23.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1250610	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		DISPOSABLE LINERS, PAINT, 20PK	3.0000	87.56	262.68	
046		06/14/18	OG-1250610	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1250610							Purchase Order Total		301.13	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457208698 A KOUBA	212.8800	1.00	212.88	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457208640 D DEAN	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457208585 A WOODSIDE	100.2800	1.00	100.28	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457176747 M WALLACE	142.1500	1.00	142.15	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457021543 O NAVARRETE	313.3400	1.00	313.34	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457021339 J SCHULTZ	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457021305 E SHEAFFER	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457021229 C HILL	248.5900	1.00	248.59	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2456995608 J SMITH	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2456995497 F TULE RAMIREZ	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2456995414 J CURIEL LOPEZ	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2456995302 C HOGAN JR.	138.3800	1.00	138.38	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2456995107 Z REED	237.0400	1.00	237.04	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2456962982 D PEDRAZA HERNAN	268.8200	1.00	268.82	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2456962481 F ASARE	281.3000	1.00	281.30	
046	OC-15000	06/14/18	OG-1250624	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457176840 D DEAN	138.3800	1.00	138.38	
046	OC-15000		OG-1250624							Purchase Order Total		2,918.98	
046	OC-15000	06/14/18	OG-1250655	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.4800	1.00	264.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1250655	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.9200	1.00	57.92	
046	OC-15000		OG-1250655						Purchase Order Total			322.40	
046	OC-15000	06/14/18	OG-1250656	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	950.4600	1.00	950.46	
046	OC-15000		OG-1250656						Purchase Order Total			950.46	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457550012 D ANTWI	212.1100	1.00	212.11	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457517776 D SHAFFER	253.1300	1.00	253.13	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457517441 C LEEFERS	136.6800	1.00	136.68	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457517395 S KLEIN	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457517346 G KREIFELS	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457309548 D SCHMIT	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457309522 R CARATACHEA-GAL	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457309506 H DEAN	187.7100	1.00	187.71	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457317147 J BURBINE	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457317093 M PEDRO-JUAREZ	155.0000	1.00	155.00	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457317074 K HUNTLEY	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457317040 D LASCHANZKY	186.9400	1.00	186.94	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457290757 G VALLEJO	72.9600	1.00	72.96	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457306014 S APALOO	253.1300	1.00	253.13	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457274922 B VILCINSKAS	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457274902 J BETTS	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457274881 C CHRISTENSEN	32.7100	1.00	32.71	

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046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457274802 C LIRA	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457274485 C THOMPSON	77.5000	1.00	77.50	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457274417 S BLANKENSHIP	317.7800	1.00	317.78	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457274367 T JAMES	196.0200	1.00	196.02	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457274322 F MARTIN	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457274264 J SEELEY	317.7800	1.00	317.78	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457274226 S WEBB	313.2400	1.00	313.24	
046	OC-15000	06/14/18	OG-1250683	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2457274109 N NIEBRUGGE	36.4800	1.00	36.48	
046	OC-15000		OG-1250683						Purchase Order Total			3,983.12	
046	OC-15000	06/14/18	OG-1251106	09/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2" SOCKET ADAPTER	10.0000	5.46	54.60	
046	OC-15000	06/14/18	OG-1251106	09/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	T8 LED BULB	40.0000	18.40	736.00	
046	OC-15000	06/14/18	OG-1251106	09/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8" SOCKET DRIVE	10.0000	4.82	48.20	
046	OC-15000	06/14/18	OG-1251106	09/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT OFF WHEEL	18.0000	2.39	43.02	
046	OC-15000		OG-1251106						Purchase Order Total			881.82	
046	OC-15000	06/14/18	OG-1251126	09/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED A19 BULB	15.0000	5.17	77.55	
046	OC-15000	06/14/18	OG-1251126	09/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BREAKER	100.0000	3.18	318.00	
046	OC-15000	06/14/18	OG-1251126	09/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND CLEANER	1.0000	133.86	133.86	
046	OC-15000	06/14/18	OG-1251126	09/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8" HEX HEAD SCREW	2.0000	14.12	28.24	
046	OC-15000		OG-1251126						Purchase Order Total			557.65	
046	OC-15000	06/14/18	OG-1251450	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	SCREWS, #10-24X1" F/H, PHILLIP	4.0000	3.09	12.36	
046		06/14/18	OG-1251450	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE GUN WIPER PLATE, 2"	3.0000	2.31	6.93	

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046		06/14/18	OG-1251450	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1251450							Purchase Order Total		19.29	
046	OC-15000	06/14/18	OG-1251451	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	TAPE, ANTI-SLIP, 12"X30', VERY	2.0000	59.69	119.38	
046		06/14/18	OG-1251451	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1251451							Purchase Order Total		119.38	
046	OC-15000	06/14/18	OG-1251484	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	81.3100	1.00	81.31	
046	OC-15000		OG-1251484							Purchase Order Total		81.31	
046	OC-15000	06/14/18	OG-1251535	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2459051210 M DECKER	296.2200	1.00	296.22	
046	OC-15000		OG-1251535							Purchase Order Total		296.22	
046	OC-15000	06/14/18	OG-1251557	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET FLOOR MATS	2.0000	94.07	188.14	
046	OC-15000		OG-1251557							Purchase Order Total		188.14	
046	OC-15000	06/14/18	OG-1251587	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.9300	1.00	48.93	
046	OC-15000	06/14/18	OG-1251587	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.1900	1.00	146.19	
046	OC-15000		OG-1251587							Purchase Order Total		195.12	
046	OC-15000	06/14/18	OG-1251597	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.9400	1.00	87.94	
046	OC-15000	06/14/18	OG-1251597	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.9800	1.00	95.98	
046	OC-15000		OG-1251597							Purchase Order Total		183.92	
046	OC-15000	06/14/18	OG-1251606	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	560	00	INDUSTRIAL SUPPLIES	36.9800	1.00	36.98	
046	OC-15000	06/14/18	OG-1251606	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	INDUSTRIAL SUPPLIES	697.8400	1.00	697.84	
046	OC-15000	06/14/18	OG-1251606	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	INDUSTRIAL SUPPLIES	889.0000	1.00	889.00	
046	OC-15000		OG-1251606							Purchase Order Total		1,623.82	
046	OC-15000	06/14/18	OG-1251672	09/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	LOCK, SLIDING SHOWCASE, CHROME	6.0000	11.61	69.66	
046		06/14/18	OG-1251672	09/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1251672							Purchase Order Total		69.66	

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046	OC-15000	06/14/18	OG-1251948	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.3000	1.00	248.30	
046	OC-15000		OG-1251948							Purchase Order Total		248.30	
046	OC-15000	06/14/18	OG-1251950	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1890.0000	1.00	1,890.00	
046	OC-15000		OG-1251950							Purchase Order Total		1,890.00	
046	OC-15000	06/14/18	OG-1251954	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1420.7700	1.00	1,420.77	
046	OC-15000		OG-1251954							Purchase Order Total		1,420.77	
046	OC-15000	06/14/18	OG-1251980	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1916.4800	1.00	1,916.48	
046	OC-15000		OG-1251980							Purchase Order Total		1,916.48	
046	OC-15000	06/14/18	OG-1251981	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1334.5400	1.00	1,334.54	
046	OC-15000		OG-1251981							Purchase Order Total		1,334.54	
046	OC-15000	06/14/18	OG-1252039	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	652	00	SKIN CONDITIONER, 8OZ, PUMP, G	12.0000	12.08	144.96	
046		06/14/18	OG-1252039	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1252039							Purchase Order Total		144.96	
046	OC-15000	06/14/18	OG-1252040	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY, ANTI SPLATTER, WELD KLE	48.0000	12.29	589.92	
046		06/14/18	OG-1252040	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		LINER, ACCULACK MDX 15', MILLE	5.0000	44.46	222.30	
046		06/14/18	OG-1252040	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1252040							Purchase Order Total		812.22	
046	OC-15000	06/14/18	OG-1252409	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.7800	1.00	287.78	
046	OC-15000		OG-1252409							Purchase Order Total		287.78	
046	OC-15000	06/14/18	OG-1252411	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	99	LAW ENFORCEMENT LIGHT	250.0000	51.02	12,755.00	
046	OC-15000		OG-1252411							Purchase Order Total		12,755.00	
046	OC-15000	06/14/18	OG-1252412	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.8200	1.00	260.82	
046	OC-15000		OG-1252412							Purchase Order Total		260.82	
046	OC-15000	06/14/18	OG-1252569	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN CLEANING MACHINE &	2937.9300	1.00	2,937.93	
046	OC-15000		OG-1252569							Purchase Order Total		2,937.93	

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046	OC-15000	06/14/18	OG-1252571	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4051.8000	1.00	4,051.80	
046	OC-15000		OG-1252571							Purchase Order Total		4,051.80	
046	OC-15000	06/14/18	OG-1252574	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HEADS TOUGH GRAY	459.0000	1.00	459.00	
046	OC-15000		OG-1252574							Purchase Order Total		459.00	
046	OC-15000	06/14/18	OG-1252580	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARP MICROWAVE	556.2400	1.00	556.24	
046	OC-15000		OG-1252580							Purchase Order Total		556.24	
046	OC-15000	06/14/18	OG-1252757	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLADE, SAW, 10", 80TH, 5/8" AR	3.0000	118.42	355.26	
046		06/14/18	OG-1252757	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1252757							Purchase Order Total		355.26	
046	OC-15000	06/14/18	OG-1252913	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2441-P POULSEN	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1252913	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2443 R OWUSU	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1252913	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2440-C THOMPSON	145.9200	1.00	145.92	
046	OC-15000	06/14/18	OG-1252913	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2391-H HIDLEBAUGH	27.3200	1.00	27.32	
046	OC-15000	06/14/18	OG-1252913	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2390-V COLE	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1252913	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2438-J JUREK	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1252913	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2447-M WESSEL	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1252913	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2448-T NEVZOROV	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1252913	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2470-M HILL	127.6000	1.00	127.60	
046	OC-15000		OG-1252913							Purchase Order Total		1,244.65	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2240-J RHOADES	214.6200	1.00	214.62	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2265-Y REED	285.8400	1.00	285.84	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2266-E ISMAEL	145.9200	1.00	145.92	

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046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2264-C STEWART	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2262-A NKUAH	322.3200	1.00	322.32	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2256-T RYDER	180.1700	1.00	180.17	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2259-M MARTINEZ	431.7600	1.00	431.76	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2260-C BURKS	240.2800	1.00	240.28	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2257-T WILLIS	281.3000	1.00	281.30	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2263-L REICHENBACH	281.3000	1.00	281.30	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2261-G SLEZAK	182.4000	1.00	182.40	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2258-N GUM	191.4800	1.00	191.48	
046	OC-15000	06/14/18	OG-1252932	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2255-E MORENO	290.3300	1.00	290.33	
046	OC-15000		OG-1252932						Purchase Order Total			3,157.00	
046	OC-15000	06/14/18	OG-1252938	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2226-L DORIS	182.4000	1.00	182.40	
046	OC-15000		OG-1252938						Purchase Order Total			182.40	
046	OC-15000	06/14/18	OG-1252940	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2489-H WALL	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1252940	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2230-K DEEKS	276.7600	1.00	276.76	
046	OC-15000		OG-1252940						Purchase Order Total			407.60	
046	OC-15000	06/14/18	OG-1252945	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2471-G DUNN	221.1900	1.00	221.19	
046	OC-15000	06/14/18	OG-1252945	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2472-W MCWILLIAMS	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1252945	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2473-A WANDER	109.4400	1.00	109.44	
046	OC-15000	06/14/18	OG-1252945	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2474-J HANES	207.5700	1.00	207.57	
046	OC-15000	06/14/18	OG-1252945	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2475-B LABRECK	98.1300	1.00	98.13	

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046	OC-15000	06/14/18	OG-1252945	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2476-P GESANDA	113.9800	1.00	113.98	
046	OC-15000	06/14/18	OG-1252945	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2468-M PEDRO-JUAREZ	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1252945	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2469-L MILLS II	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1252945	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2452-N NIEBRUGGE	36.4800	1.00	36.48	
046	OC-15000	06/14/18	OG-1252945	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2453-S WOOTEN	81.9600	1.00	81.96	
046	OC-15000	06/14/18	OG-1252945	09/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2450-M PETERSEN	281.3000	1.00	281.30	
046	OC-15000		OG-1252945						Purchase Order Total			1,455.75	
046	OC-15002	06/14/18	OG-1248374	09/07/23	521406	FASTENAL COMPANY - PURCHASE OR	450	00	BLADE, SAW, 12" 30TH, FREUD	3.0000	82.99	248.97	
046		06/14/18	OG-1248374	09/07/23	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1248374						Purchase Order Total			248.97	
046	OC-15003	06/14/18	OG-1237326	07/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	DRILL BIT, 13/64", BLK HSS 135	12.0000	2.89	34.68	
046		06/14/18	OG-1237326	07/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		MARKER, LIQUID, PEN, WHITE	12.0000	6.18	74.16	
046		06/14/18	OG-1237326	07/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DRILL BIT, 7/64", BLK HSS	24.0000	2.47	59.28	
046		06/14/18	OG-1237326	07/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DRILL BIT, 9/64", BLK HSS	12.0000	1.58	18.96	
046		06/14/18	OG-1237326	07/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DRILL BIT, 13/64", BLK HSS R10	12.0000	3.59	43.08	
046		06/14/18	OG-1237326	07/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		GLASSES, SAFETY, CLEAR,	10.0000	3.76	37.60	
046		06/14/18	OG-1237326	07/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		NUTSETTER, HEX, 3/8X2.5"	1.0000	3.71	3.71	
046		06/14/18	OG-1237326	07/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		NUTSETTER, HEX, 7/16X50MM	1.0000	4.22	4.22	
046		06/14/18	OG-1237326	07/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1237326						Purchase Order Total			275.69	
046	OC-15003	06/14/18	OG-1238624	07/17/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	3122.3200	1.00	3,122.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15003		OG-1238624							Purchase Order Total		3,122.32	
046	OC-15003	06/14/18	OG-1239475	07/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	RIVETS, PEEL BLIND, 3/16", 100	1.0000	32.87	32.87	
046		06/14/18	OG-1239475	07/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		WASHERS, FLAT, 3/16" ZINC, 100	1.0000	2.00	2.00	
046		06/14/18	OG-1239475	07/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SCREW, CAP, HEX HEAD 3/8-24X2"	10.0000	3.92	39.20	
046		06/14/18	OG-1239475	07/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DRILL BITS, HAMMER, 7PC .125-	1.0000	32.42	32.42	
046		06/14/18	OG-1239475	07/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		OVERSHOE, 4", BLK, MED	1.0000	29.59	29.59	
046		06/14/18	OG-1239475	07/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		OVERSHOE, 4", BLK, LARGE	2.0000	29.59	59.18	
046		06/14/18	OG-1239475	07/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		OVERSHOE, 4", BLK, X-LAR	2.0000	29.59	59.18	
046		06/14/18	OG-1239475	07/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, PLMCOAT RBR MED	24.0000	4.80	115.20	
046		06/14/18	OG-1239475	07/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, ATLAS, PLMCOAT RBR LAR	24.0000	4.80	115.20	
046		06/14/18	OG-1239475	07/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1239475							Purchase Order Total		484.84	
046	OC-15003	06/14/18	OG-1241967	08/02/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	BIT, ROUTER, 2F, .5X1.375" SPI	3.0000	156.91	470.73	
046		06/14/18	OG-1241967	08/02/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		BIT, ROUTER, 2F, 3/8X3/8X7/8X	3.0000	113.09	339.27	
046		06/14/18	OG-1241967	08/02/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		BIT, ROUTER, UP SPR, 1/4X1/4X1	3.0000	65.37	196.11	
046		06/14/18	OG-1241967	08/02/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		BIT, ROUTER, 2F, .5X.5X7/8X3	3.0000	140.46	421.38	
046		06/14/18	OG-1241967	08/02/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1241967							Purchase Order Total		1,427.49	
046	OC-15003	06/14/18	OG-1242504	08/06/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BIT, SPIRAL FLUTED 1/4" RH CUT	3.0000	26.01	78.03	
046		06/14/18	OG-1242504	08/06/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, DRILL, JOBBER, .125" HSS,	24.0000	2.38	57.12	
046		06/14/18	OG-1242504	08/06/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, ROUTER, SPIRAL, .5" DIA,	2.0000	140.46	280.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1242504	08/06/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, ROUTER, .5" DIA, 1.375"	2.0000	123.63	247.26	
046		06/14/18	OG-1242504	08/06/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BIT, ROUTER, .5" DIA, 2.125"	2.0000	105.23	210.46	
046		06/14/18	OG-1242504	08/06/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1242504						Purchase Order Total			873.79	
046	OC-15003	06/14/18	OG-1243683	08/11/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PADS, SCOURING3X4.5", GREEN	20.0000	4.16	83.20	
046		06/14/18	OG-1243683	08/11/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		MOP HEAD, WET, COTTON WHT LRG	24.0000	15.36	368.64	
046		06/14/18	OG-1243683	08/11/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1243683						Purchase Order Total			451.84	
046	OC-15003	06/14/18	OG-1245889	08/23/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	RESPIRATOR, HALF FACE, 3M, LAR	4.0000	44.85	179.40	
046		06/14/18	OG-1245889	08/23/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DRILL BIT, 9/64", BLK, HSS,	12.0000	2.62	31.44	
046		06/14/18	OG-1245889	08/23/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DRILL BIT, 9/32", BLK, HSS,	6.0000	5.66	33.96	
046		06/14/18	OG-1245889	08/23/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		DRILL BIT, 11/64", BLK, HSS,	12.0000	2.79	33.48	
046		06/14/18	OG-1245889	08/23/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#36, FREIGHT FOB DEST	1.0000	.01		
046			OG-1245889						Purchase Order Total			278.28	
046	OC-15003	06/14/18	OG-1247498	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	HARDENER, CREAM, 2.75OZ	4.0000	8.81	35.24	
046		06/14/18	OG-1247498	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BODY FILLER, AUTO, 32OZ & HARD	4.0000	22.89	91.56	
046		06/14/18	OG-1247498	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BRUSH, FLUX ACID, 3/8" W/BLK H	48.0000	.68	32.64	
046		06/14/18	OG-1247498	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SQUARE, COMBO, 12" SS BLADE, H	6.0000	16.57	99.42	
046		06/14/18	OG-1247498	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1247498						Purchase Order Total			258.86	
046	OC-15003	06/14/18	OG-1247499	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	00	RIVETS, .188X.866 PEEL ALUM, 1	1.0000	32.87	32.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1247499	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		TANK SPRAYER, 2 GL, PLASTIC	2.0000	55.79	111.58	
046		06/14/18	OG-1247499	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		WASHERS, 3/16" STEEL 500PK	1.0000	29.15	29.15	
046		06/14/18	OG-1247499	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, BLU/GRY, PALM COAT SMA	24.0000	4.80	115.20	
046		06/14/18	OG-1247499	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, BLU/GRY, PALM COAT MED	24.0000	4.80	115.20	
046		06/14/18	OG-1247499	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, BLU/GRY, PALM COAT LRG	24.0000	4.80	115.20	
046		06/14/18	OG-1247499	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		GLOVES, BLU/GRY, PALM COAT XL	24.0000	4.80	115.20	
046		06/14/18	OG-1247499	08/31/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1247499						Purchase Order Total			634.40	
046	OC-15003	06/14/18	OG-1251452	09/21/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	GLOVES, HEAT RESISTANT	2.0000	25.47	50.94	
046		06/14/18	OG-1251452	09/21/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		WASHER, FLAT, 5/16", PHENOLIC,	1.0000	8.09	8.09	
046		06/14/18	OG-1251452	09/21/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		WASHER, FLAT, 5/16", NEOPRENE	1.0000	26.57	26.57	
046		06/14/18	OG-1251452	09/21/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450		O-RINGS, 5/16"	1.0000	15.88	15.88	
046		06/14/18	OG-1251452	09/21/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	485		PADS, SCOURING, 6X9", 3M	20.0000	4.17	83.40	
046		06/14/18	OG-1251452	09/21/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1251452						Purchase Order Total			184.88	
046	OC-15003	06/14/18	OG-1251453	09/21/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	525	00	BINDER, 3 RING, SDS	1.0000	32.99	32.99	
046		06/14/18	OG-1251453	09/21/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1251453						Purchase Order Total			32.99	
046	OC-15003	06/14/18	OG-1252370	09/27/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	6061 SHANK FREE PLUNGER QIA	4.0000	33.80	135.20	
046	OC-15003	06/14/18	OG-1252370	09/27/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SHANK FREE WET MOP HOLDER	24.0000	29.23	701.52	
046	OC-15003	06/14/18	OG-1252370	09/27/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	6021F ORNAGE SHNK FREE BROOM	24.0000	16.48	395.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15003	06/14/18	OG-1252370	09/27/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SHANK-FREE HAND HELD BRUSH QIA	24.0000	12.06	289.44	
046	OC-15003	06/14/18	OG-1252370	09/27/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PLSTC HANDLE W/FLEX SHORT TIP	48.0000	24.82	1,191.36	
046	OC-15003	06/14/18	OG-1252370	09/27/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FIBERGLASS HANDLE W/6033 FLEX	48.0000	17.18	824.64	
046	OC-15003	06/14/18	OG-1252370	09/27/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SHANK FREE SCRUB BRUSH QIA	24.0000	30.79	738.96	
046	OC-15003		OG-1252370						Purchase Order Total			4,276.64	
046	OC-15013	07/16/18	OG-1237030	07/10/23	1968335	MATHESON TRI GAS INC	430	42	E TANK EXCHANGE	37.4000	1.00	37.40	
046	OC-15013		OG-1237030						Purchase Order Total			37.40	
046	OC-15013	07/16/18	OG-1243501	08/10/23	1968335	MATHESON TRI GAS INC	430	42	ARGON 92 CF	98.4000	1.00	98.40	
046	OC-15013	07/16/18	OG-1243501	08/10/23	1968335	MATHESON TRI GAS INC	430	42	ARG 75% CO2/255 80CF	98.4000	1.00	98.40	
046		07/16/18	OG-1243501	08/10/23	1968335	MATHESON TRI GAS INC	430	42	OWNED EQUIPMENT NO CHARGE		0.00		
046			OG-1243501						Purchase Order Total			196.80	
046	OC-15013	07/16/18	OG-1244507	08/16/23	1968335	MATHESON TRI GAS INC	430	42	D TANK MEDICAL OXYGEN STEM	8.0000	9.35	74.80	
046	OC-15013	07/16/18	OG-1244507	08/16/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	10.0000	9.35	93.50	
046		07/16/18	OG-1244507	08/16/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.04-	.04-	
046			OG-1244507						Purchase Order Total			168.26	
046	OC-15013	07/16/18	OG-1247732	09/01/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	6.0000	9.35	56.10	
046		07/16/18	OG-1247732	09/01/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	7.0000	29.25	204.75	
046			OG-1247732						Purchase Order Total			260.85	
046	OC-15013	07/16/18	OG-1248004	09/05/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	3.0000	9.35	28.05	
046	OC-15013		OG-1248004						Purchase Order Total			28.05	
046	OC-15013	07/16/18	OG-1252486	09/27/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	20.0000	8.90	178.00	
046	OC-15013		OG-1252486						Purchase Order Total			178.00	
046	OC-15024	08/21/18	OG-1236093	07/05/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1236093						Purchase Order Total			630.00	
046	OC-15024	08/21/18	OG-1236097	07/05/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	202.0000	7.00	1,414.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1236097							Purchase Order Total		1,414.00	
046	OC-15024	08/21/18	OG-1236996	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	39.0000	7.00	273.00	
						BOTTLING CO							
046	OC-15024		OG-1236996							Purchase Order Total		273.00	
046	OC-15024	08/21/18	OG-1236998	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	74.0000	7.00	518.00	
						BOTTLING CO							
046	OC-15024		OG-1236998							Purchase Order Total		518.00	
046	OC-15024	08/21/18	OG-1237114	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	56.0000	7.00	392.00	
						BOTTLING CO							
046	OC-15024		OG-1237114							Purchase Order Total		392.00	
046	OC-15024	08/21/18	OG-1237121	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	280.0000	7.00	1,960.00	
						BOTTLING CO							
046	OC-15024		OG-1237121							Purchase Order Total		1,960.00	
046	OC-15024	08/21/18	OG-1237123	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	64.0000	7.00	448.00	
						BOTTLING CO							
046	OC-15024		OG-1237123							Purchase Order Total		448.00	
046	OC-15024	08/21/18	OG-1237124	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	64.0000	7.00	448.00	
						BOTTLING CO							
046	OC-15024		OG-1237124							Purchase Order Total		448.00	
046	OC-15024	08/21/18	OG-1237127	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	73.0000	7.00	511.00	
						BOTTLING CO							
046	OC-15024		OG-1237127							Purchase Order Total		511.00	
046	OC-15024	08/21/18	OG-1237131	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP MACHINE #3081634358	91.0000	7.00	637.00	
						BOTTLING CO							
046	OC-15024		OG-1237131							Purchase Order Total		637.00	
046	OC-15024	08/21/18	OG-1237167	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	207.0000	7.00	1,449.00	
						BOTTLING CO							
046	OC-15024		OG-1237167							Purchase Order Total		1,449.00	
046	OC-15024	08/21/18	OG-1237274	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP MACHINE #3081634522	93.0000	7.00	651.00	
						BOTTLING CO							
046	OC-15024		OG-1237274							Purchase Order Total		651.00	
046	OC-15024	08/21/18	OG-1237287	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	70.0000	7.00	490.00	
						BOTTLING CO							
046	OC-15024		OG-1237287							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1237289	07/10/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	149.0000	7.00	1,043.00	
						BOTTLING CO							
046	OC-15024		OG-1237289							Purchase Order Total		1,043.00	
046	OC-15024	08/21/18	OG-1237999	07/13/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	220.0000	7.00	1,540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/18	OG-1237999	07/13/23	508869	BOTTLING CO DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	700.00-	700.00-	
						BOTTLING CO							
			OG-1237999							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1238838	07/18/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	110.0000	7.00	770.00	
						BOTTLING CO							
			OG-1238838							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1238889	07/18/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	150.0000	7.00	1,050.00	
						BOTTLING CO							
			OG-1238889							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1238910	07/18/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	123.0000	7.00	861.00	
						BOTTLING CO							
			OG-1238910							Purchase Order Total		861.00	
046	OC-15024	08/21/18	OG-1238915	07/18/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	130.0000	7.00	910.00	
						BOTTLING CO							
			OG-1238915							Purchase Order Total		910.00	
046	OC-15024	08/21/18	OG-1239049	07/19/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	290.0000	7.00	2,030.00	
						BOTTLING CO							
046		08/21/18	OG-1239049	07/19/23	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	1,204.00-	1,204.00-	
						BOTTLING CO							
			OG-1239049							Purchase Order Total		826.00	
046	OC-15024	08/21/18	OG-1239836	07/21/23	508869	DR PEPPER SEVEN UP	393	77	POP MACHINE	135.0000	7.00	945.00	
						BOTTLING CO			#3081634624				
			OG-1239836							Purchase Order Total		945.00	
046	OC-15024	08/21/18	OG-1239837	07/21/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	200.0000	7.00	1,400.00	
						BOTTLING CO							
			OG-1239837							Purchase Order Total		1,400.00	
046	OC-15024	08/21/18	OG-1241303	07/31/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	295.0000	7.00	2,065.00	
						BOTTLING CO							
			OG-1241303							Purchase Order Total		2,065.00	
046	OC-15024	08/21/18	OG-1241305	07/31/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	35.0000	7.00	245.00	
						BOTTLING CO							
			OG-1241305							Purchase Order Total		245.00	
046	OC-15024	08/21/18	OG-1241306	07/31/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	143.0000	7.00	1,001.00	
						BOTTLING CO							
			OG-1241306							Purchase Order Total		1,001.00	
046	OC-15024	08/21/18	OG-1241307	07/31/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	140.0000	7.00	980.00	
						BOTTLING CO							
			OG-1241307							Purchase Order Total		980.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1241309	07/31/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046	OC-15024		OG-1241309							Purchase Order Total		1,120.00	
046	OC-15024	08/21/18	OG-1242281	08/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
046	OC-15024		OG-1242281							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1242282	08/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
046	OC-15024		OG-1242282							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1242284	08/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	290.0000	7.00	2,030.00	
046		08/21/18	OG-1242284	08/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	840.00-	840.00-	
046			OG-1242284							Purchase Order Total		1,190.00	
046	OC-15024	08/21/18	OG-1243450	08/10/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
046	OC-15024		OG-1243450							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1243454	08/10/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	208.0000	7.00	1,456.00	
046	OC-15024		OG-1243454							Purchase Order Total		1,456.00	
046	OC-15024	08/21/18	OG-1243466	08/10/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	112.0000	7.00	784.00	
046	OC-15024		OG-1243466							Purchase Order Total		784.00	
046	OC-15024	08/21/18	OG-1243469	08/10/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	114.0000	7.00	798.00	
046	OC-15024		OG-1243469							Purchase Order Total		798.00	
046	OC-15024	08/21/18	OG-1245312	08/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	7.00	1,610.00	
046		08/21/18	OG-1245312	08/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,260.00-	1,260.00-	
046			OG-1245312							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1245390	08/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOTBEER	56.0000	1.00	56.00	
046		08/21/18	OG-1245390	08/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	STRAWBERRY DR PEPPER	70.0000	1.00	70.00	
046		08/21/18	OG-1245390	08/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC SODA	35.0000	1.00	35.00	
046		08/21/18	OG-1245390	08/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BLUE SUNKIST (BERRY LEMONADE)	42.0000	1.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/18	OG-1245390	08/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	28.0000	1.00	28.00	
046			OG-1245390							Purchase Order Total		231.00	
046	OC-15024	08/21/18	OG-1245398	08/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	630.0000	1.00	630.00	
046	OC-15024		OG-1245398							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1245400	08/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	CATALOG/NON-CORE LIST	1092.0000	1.00	1,092.00	
046	OC-15024		OG-1245400							Purchase Order Total		1,092.00	
046	OC-15024	08/21/18	OG-1245983	08/23/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	83.0000	7.00	581.00	
046	OC-15024		OG-1245983							Purchase Order Total		581.00	
046	OC-15024	08/21/18	OG-1245984	08/23/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	85.0000	7.00	595.00	
046	OC-15024		OG-1245984							Purchase Order Total		595.00	
046	OC-15024	08/21/18	OG-1246126	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	250.0000	7.00	1,750.00	
046	OC-15024		OG-1246126							Purchase Order Total		1,750.00	
046	OC-15024	08/21/18	OG-1246128	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7UP	20.0000	7.00	140.00	
046		08/21/18	OG-1246128	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOTBEER	40.0000	7.00	280.00	
046		08/21/18	OG-1246128	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC	180.0000	7.00	1,260.00	
046		08/21/18	OG-1246128	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	30.0000	7.00	210.00	
046		08/21/18	OG-1246128	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNDROP	30.0000	7.00	210.00	
046		08/21/18	OG-1246128	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST BERRY LEMONADE	30.0000	7.00	210.00	
046		08/21/18	OG-1246128	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	40.0000	7.00	280.00	
046		08/21/18	OG-1246128	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET ROOTBEER	10.0000	7.00	70.00	
046		08/21/18	OG-1246128	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET ORANGE	10.0000	7.00	70.00	
046		08/21/18	OG-1246128	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE		0.00		
046		08/21/18	OG-1246128	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	84.00-	84.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1246128			BOTTLING CO							
046			OG-1246128							Purchase Order Total		2,646.00	
046	OC-15024	08/21/18	OG-1246166	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	113.0000	7.00	791.00	
			OG-1246166										
046	OC-15024		OG-1246166							Purchase Order Total		791.00	
046	OC-15024	08/21/18	OG-1246170	08/24/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	148.0000	7.00	1,036.00	
			OG-1246170										
046	OC-15024		OG-1246170							Purchase Order Total		1,036.00	
046	OC-15024	08/21/18	OG-1247256	08/30/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	122.0000	7.00	854.00	
			OG-1247256										
046	OC-15024		OG-1247256							Purchase Order Total		854.00	
046	OC-15024	08/21/18	OG-1247257	08/30/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
			OG-1247257										
046	OC-15024		OG-1247257							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1247324	08/31/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	77.0000	7.00	539.00	
			OG-1247324										
046	OC-15024		OG-1247324							Purchase Order Total		539.00	
046	OC-15024	08/21/18	OG-1247325	08/31/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	53.0000	7.00	371.00	
			OG-1247325										
046	OC-15024		OG-1247325							Purchase Order Total		371.00	
046	OC-15024	08/21/18	OG-1247329	08/31/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
			OG-1247329										
046	OC-15024		OG-1247329							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1247330	08/31/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
			OG-1247330										
046	OC-15024		OG-1247330							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1248152	09/06/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	96.0000	7.00	672.00	
			OG-1248152										
046	OC-15024		OG-1248152							Purchase Order Total		672.00	
046	OC-15024	08/21/18	OG-1248160	09/06/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	46.0000	7.00	322.00	
			OG-1248160										
046	OC-15024		OG-1248160							Purchase Order Total		322.00	
046	OC-15024	08/21/18	OG-1248197	09/06/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	58.0000	7.00	406.00	
			OG-1248197										
046	OC-15024		OG-1248197							Purchase Order Total		406.00	
046	OC-15024	08/21/18	OG-1248669	09/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	58.0000	7.00	406.00	
			OG-1248669										
046	OC-15024		OG-1248669							Purchase Order Total		406.00	
046	OC-15024	08/21/18	OG-1248672	09/08/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	70.0000	7.00	490.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1248672							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1248677	09/08/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	78.0000	7.00	546.00	
						BOTTLING CO							
046	OC-15024		OG-1248677							Purchase Order Total		546.00	
046	OC-15024	08/21/18	OG-1248814	09/08/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	70.0000	7.00	490.00	
						BOTTLING CO							
046	OC-15024		OG-1248814							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1248834	09/08/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	128.0000	7.00	896.00	
						BOTTLING CO							
046	OC-15024		OG-1248834							Purchase Order Total		896.00	
046	OC-15024	08/21/18	OG-1248838	09/08/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	225.0000	7.00	1,575.00	
						BOTTLING CO							
046	OC-15024		OG-1248838							Purchase Order Total		1,575.00	
046	OC-15024	08/21/18	OG-1248839	09/08/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	179.0000	7.00	1,253.00	
						BOTTLING CO							
046	OC-15024		OG-1248839							Purchase Order Total		1,253.00	
046	OC-15024	08/21/18	OG-1248842	09/08/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	110.0000	7.00	770.00	
						BOTTLING CO							
046	OC-15024		OG-1248842							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1249545	09/13/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	62.0000	7.00	434.00	
						BOTTLING CO							
046	OC-15024	08/21/18	OG-1249545	09/13/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	12.0000	25.20	302.40	
						BOTTLING CO							
046		08/21/18	OG-1249545	09/13/23	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	302.40-	302.40-	
						BOTTLING CO							
046			OG-1249545							Purchase Order Total		434.00	
046	OC-15024	08/21/18	OG-1250006	09/14/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	103.0000	7.00	721.00	
						BOTTLING CO							
046	OC-15024		OG-1250006							Purchase Order Total		721.00	
046	OC-15024	08/21/18	OG-1250008	09/14/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	127.0000	7.00	889.00	
						BOTTLING CO							
046	OC-15024		OG-1250008							Purchase Order Total		889.00	
046	OC-15024	08/21/18	OG-1250010	09/14/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	75.0000	7.00	525.00	
						BOTTLING CO							
046	OC-15024		OG-1250010							Purchase Order Total		525.00	
046	OC-15024	08/21/18	OG-1250014	09/14/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	66.0000	7.00	462.00	
						BOTTLING CO							
046	OC-15024		OG-1250014							Purchase Order Total		462.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1250017	09/14/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	280.0000	7.00	1,960.00	
046	OC-15024		OG-1250017							Purchase Order Total		1,960.00	
046	OC-15024	08/21/18	OG-1250568	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	174.0000	7.00	1,218.00	
046	OC-15024		OG-1250568							Purchase Order Total		1,218.00	
046	OC-15024	08/21/18	OG-1250572	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	96.0000	7.00	672.00	
046	OC-15024		OG-1250572							Purchase Order Total		672.00	
046	OC-15024	08/21/18	OG-1250580	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1250580							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1250583	09/18/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1250583							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1251940	09/25/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	184.0000	7.00	1,288.00	
046		08/21/18	OG-1251940	09/25/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	7,728.00-	7,728.00-	
046			OG-1251940							Purchase Order Total		6,440.00-	
046	OC-15024	08/21/18	OG-1251942	09/25/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	320.0000	7.00	2,240.00	
046		08/21/18	OG-1251942	09/25/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	238.00-	238.00-	
046			OG-1251942							Purchase Order Total		2,002.00	
046	OC-15024	08/21/18	OG-1252322	09/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	66.0000	7.00	462.00	
046	OC-15024		OG-1252322							Purchase Order Total		462.00	
046	OC-15024	08/21/18	OG-1252326	09/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	72.0000	7.00	504.00	
046	OC-15024		OG-1252326							Purchase Order Total		504.00	
046	OC-15024	08/21/18	OG-1252364	09/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1252364							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1252366	09/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1252366							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1252498	09/28/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	225.0000	7.00	1,575.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1252498							Purchase Order Total		1,575.00	
046	OC-15024	08/21/18	OG-1252554	09/28/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1252554							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1252562	09/28/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1252562							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1252566	09/28/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1252566							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1252798	09/29/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP MACHINE INV 308108	204.0000	7.00	1,428.00	
046	OC-15024		OG-1252798							Purchase Order Total		1,428.00	
046	OC-15025	08/21/18	OG-1236035	07/05/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	8.15	407.50	
046	OC-15025		OG-1236035							Purchase Order Total		407.50	
046	OC-15025	08/21/18	OG-1237455	07/11/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	WATER	10.0000	9.00	90.00	
046	OC-15025	08/21/18	OG-1237455	07/11/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	8.15	570.50	
046	OC-15025		OG-1237455							Purchase Order Total		660.50	
046	OC-15025	08/21/18	OG-1238046	07/13/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	10.0000	9.00	90.00	
046	OC-15025	08/21/18	OG-1238046	07/13/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	115.0000	8.15	937.25	
046	OC-15025		OG-1238046							Purchase Order Total		1,027.25	
046	OC-15025	08/21/18	OG-1240639	07/26/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	50.0000	8.15	407.50	
046	OC-15025	08/21/18	OG-1240639	07/26/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1240639							Purchase Order Total		452.50	
046	OC-15025	08/21/18	OG-1243446	08/10/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	65.0000	8.15	529.75	
046	OC-15025	08/21/18	OG-1243446	08/10/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	5.0000	9.00	45.00	
046	OC-15025		OG-1243446							Purchase Order Total		574.75	
046	OC-15025	08/21/18	OG-1245070	08/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	8.15	896.50	
046	OC-15025		OG-1245070							Purchase Order Total		896.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15025	08/21/18	OG-1245072	08/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	8.15	896.50	
046	OC-15025	08/21/18	OG-1245072	08/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1245072						Purchase Order Total			941.50	
046	OC-15025	08/21/18	OG-1248319	09/06/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	KLARBRUNN 20 OZ WATER	10.0000	9.00	90.00	
046	OC-15025	08/21/18	OG-1248319	09/06/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	90.0000	8.15	733.50	
046	OC-15025		OG-1248319						Purchase Order Total			823.50	
046	OC-15025	08/21/18	OG-1249048	09/11/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	8.15	896.50	
046	OC-15025	08/21/18	OG-1249048	09/11/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1249048						Purchase Order Total			986.50	
046	OC-15025	08/21/18	OG-1250209	09/14/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	65.0000	8.15	529.75	
046	OC-15025		OG-1250209						Purchase Order Total			529.75	
046	OC-15152	04/22/19	OG-1240783	07/27/23	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRES, TUBES AND SERVICES	1714.4600	1.00	1,714.46	
046	OC-15152		OG-1240783						Purchase Order Total			1,714.46	
046	OC-15152	04/22/19	OG-1248663	09/08/23	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRE REPLACEMENT	230.5300	1.00	230.53	
046	OC-15152		OG-1248663						Purchase Order Total			230.53	
046	OC-15192	09/25/19	OG-1238635	07/17/23	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1238635						Purchase Order Total			1,650.00	
046	OC-15192	09/25/19	OG-1243647	08/11/23	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1243647						Purchase Order Total			1,650.00	
046	OC-15192	09/25/19	OG-1249100	09/11/23	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1249100						Purchase Order Total			1,650.00	
046	OC-15193	10/01/19	OG-1235808	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1300.9500	1.00	1,300.95	
046	OC-15193		OG-1235808						Purchase Order Total			1,300.95	
046	OC-15193	10/01/19	OG-1235811	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17503.9000	1.00	17,503.90	
046	OC-15193	10/01/19	OG-1235811	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	381.4100	1.00	381.41	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1235811	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	92.8600	1.00	92.86	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1235811	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36.0500	1.00	36.05	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1235811	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	182.8200	1.00	182.82	
						LLC			PRODUCTS				
046		10/01/19	OG-1235811	07/03/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
						LLC							
046			OG-1235811							Purchase Order Total		18,610.14	
046	OC-15193	10/01/19	OG-1235812	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	31876.8800	1.00	31,876.88	
						LLC			PRODUCTS				
046	OC-15193		OG-1235812							Purchase Order Total		31,876.88	
046	OC-15193	10/01/19	OG-1235843	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	58.5400	1.00	58.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1235843	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	149.5400	1.00	149.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1235843	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18.5700	1.00	18.57	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1235843	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14980.1400	1.00	14,980.14	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1235843	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	144.0500	1.00	144.05	
						LLC			PRODUCTS				
046		10/01/19	OG-1235843	07/03/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	206.5500	1.00	206.55	
						LLC							
046		10/01/19	OG-1235843	07/03/23	1164752	CARDINAL HEALTH 110	290	00	RX LABELS	54.7200	1.00	54.72	
						LLC							
046		10/01/19	OG-1235843	07/03/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
						LLC							
046		10/01/19	OG-1235843	07/03/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
						LLC							
046			OG-1235843							Purchase Order Total		16,063.77	
046	OC-15193	10/01/19	OG-1235846	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	40.8900	1.00	40.89	
						LLC			PRODUCTS				
046	OC-15193		OG-1235846							Purchase Order Total		40.89	
046	OC-15193	10/01/19	OG-1235883	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7558.1600	1.00	7,558.16	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1235883	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6477.9700	1.00	6,477.97	
						LLC			PRODUCTS				

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046	OC-15193	10/01/19	OG-1235883	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8212.4400	1.00	8,212.44	
046	OC-15193	10/01/19	OG-1235883	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.5600	1.00	87.56	
046		10/01/19	OG-1235883	07/03/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046			OG-1235883							Purchase Order Total		22,749.23	
046	OC-15193	10/01/19	OG-1235889	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.1800	1.00	26.18	
046	OC-15193	10/01/19	OG-1235889	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5470.1200	1.00	5,470.12	
046	OC-15193	10/01/19	OG-1235889	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.9600	1.00	2.96	
046	OC-15193	10/01/19	OG-1235889	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	187.3500	1.00	187.35	
046	OC-15193	10/01/19	OG-1235889	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4600	1.00	2.46	
046	OC-15193		OG-1235889							Purchase Order Total		5,689.07	
046	OC-15193	10/01/19	OG-1235891	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31876.8800	1.00	31,876.88	
046	OC-15193		OG-1235891							Purchase Order Total		31,876.88	
046	OC-15193	10/01/19	OG-1235897	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12780.8900	1.00	12,780.89	
046	OC-15193	10/01/19	OG-1235897	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	264.1500	1.00	264.15	
046	OC-15193	10/01/19	OG-1235897	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.7200	1.00	185.72	
046	OC-15193	10/01/19	OG-1235897	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	238.2100	1.00	238.21	
046	OC-15193	10/01/19	OG-1235897	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	158.1600	1.00	158.16	
046	OC-15193	10/01/19	OG-1235897	07/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	82.4800	1.00	82.48	
046		10/01/19	OG-1235897	07/03/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	72.7000	1.00	72.70	
046		10/01/19	OG-1235897	07/03/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	61.6200	1.00	61.62	
046			OG-1235897							Purchase Order Total		13,843.93	
046	OC-15193	10/01/19	OG-1235906	07/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13376.9700	1.00	13,376.97	

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046	OC-15193	10/01/19	OG-1235906	07/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	47716.2700	1.00	47,716.27	
046	OC-15193	10/01/19	OG-1235906	07/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1892.1300	1.00	1,892.13	
046	OC-15193	10/01/19	OG-1235906	07/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	31.1400	1.00	31.14	
046	OC-15193	10/01/19	OG-1235906	07/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1495.3400	1.00	1,495.34	
046	OC-15193	10/01/19	OG-1235906	07/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	13.6300	1.00	13.63	
046		10/01/19	OG-1235906	07/03/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	133.5100	1.00	133.51	
046		10/01/19	OG-1235906	07/03/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	174.6800	1.00	174.68	
046			OG-1235906							Purchase Order Total		64,833.67	
046	OC-15193	10/01/19	OG-1235948	07/04/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	2698.3200	1.00	2,698.32	
046	OC-15193		OG-1235948							Purchase Order Total		2,698.32	
046	OC-15193	10/01/19	OG-1235956	07/04/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1105.6000	1.00	1,105.60	
046	OC-15193		OG-1235956							Purchase Order Total		1,105.60	
046	OC-15193	10/01/19	OG-1236076	07/05/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	57.2100	1.00	57.21	
046	OC-15193	10/01/19	OG-1236076	07/05/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	31926.3300	1.00	31,926.33	
046	OC-15193	10/01/19	OG-1236076	07/05/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	362.6100	1.00	362.61	
046	OC-15193	10/01/19	OG-1236076	07/05/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	393.9400	1.00	393.94	
046		10/01/19	OG-1236076	07/05/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	283.9600	1.00	283.96	
046		10/01/19	OG-1236076	07/05/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	30.8100	1.00	30.81	
046		10/01/19	OG-1236076	07/05/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	477.30-	477.30-	
046			OG-1236076							Purchase Order Total		32,577.56	
046	OC-15193	10/01/19	OG-1236079	07/05/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	14.9600	1.00	14.96	

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046	OC-15193	10/01/19	OG-1236079	07/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.0300	1.00	144.03	
046	OC-15193	10/01/19	OG-1236079	07/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44420.5300	1.00	44,420.53	
046	OC-15193	10/01/19	OG-1236079	07/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	737.6100	1.00	737.61	
046	OC-15193	10/01/19	OG-1236079	07/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.7400	1.00	18.74	
046		10/01/19	OG-1236079	07/05/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1236079	07/05/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046			OG-1236079							Purchase Order Total		45,954.37	
046	OC-15193	10/01/19	OG-1236655	07/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3056.6700	1.00	3,056.67	
046	OC-15193	10/01/19	OG-1236655	07/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55785.9500	1.00	55,785.95	
046	OC-15193	10/01/19	OG-1236655	07/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	221.2400	1.00	221.24	
046	OC-15193	10/01/19	OG-1236655	07/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	421.7800	1.00	421.78	
046	OC-15193	10/01/19	OG-1236655	07/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.6400	1.00	18.64	
046		10/01/19	OG-1236655	07/06/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	30.8100	1.00	30.81	
046		10/01/19	OG-1236655	07/06/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	271.1200	1.00	271.12	
046		10/01/19	OG-1236655	07/06/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	14,667.73-	14,667.73-	
046		10/01/19	OG-1236655	07/06/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	14,521.05	14,521.05	
046			OG-1236655							Purchase Order Total		59,659.53	
046	OC-15193	10/01/19	OG-1236656	07/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2355.2900	1.00	2,355.29	
046	OC-15193	10/01/19	OG-1236656	07/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9257.7400	1.00	9,257.74	
046	OC-15193	10/01/19	OG-1236656	07/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.5000	1.00	22.50	
046	OC-15193	10/01/19	OG-1236656	07/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20776.9500	1.00	20,776.95	

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046	OC-15193	10/01/19	OG-1236656	07/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	291.6700	1.00	291.67	
046	OC-15193	10/01/19	OG-1236656	07/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.8900	1.00	40.89	
046		10/01/19	OG-1236656	07/06/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	256.7500	1.00	256.75	
046		10/01/19	OG-1236656	07/06/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8.20-	8.20-	
046			OG-1236656							Purchase Order Total		32,993.59	
046	OC-15193	10/01/19	OG-1236988	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1280.4400	1.00	1,280.44	
046	OC-15193		OG-1236988							Purchase Order Total		1,280.44	
046	OC-15193	10/01/19	OG-1236995	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	382.6700	1.00	382.67	
046	OC-15193	10/01/19	OG-1236995	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.3200	1.00	110.32	
046	OC-15193	10/01/19	OG-1236995	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28193.3000	1.00	28,193.30	
046	OC-15193	10/01/19	OG-1236995	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1134.8400	1.00	1,134.84	
046	OC-15193	10/01/19	OG-1236995	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.8900	1.00	40.89	
046	OC-15193	10/01/19	OG-1236995	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	310.0100	1.00	310.01	
046		10/01/19	OG-1236995	07/10/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	129.1400	1.00	129.14	
046		10/01/19	OG-1236995	07/10/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	20.5400	1.00	20.54	
046		10/01/19	OG-1236995	07/10/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
046			OG-1236995							Purchase Order Total		30,845.15	
046	OC-15193	10/01/19	OG-1237330	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.1600	1.00	110.16	
046	OC-15193	10/01/19	OG-1237330	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21352.3500	1.00	21,352.35	
046	OC-15193	10/01/19	OG-1237330	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	936.5900	1.00	936.59	
046	OC-15193	10/01/19	OG-1237330	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	540.3600	1.00	540.36	

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046	OC-15193	10/01/19	OG-1237330	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.9200	1.00	15.92	
046		10/01/19	OG-1237330	07/10/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046		10/01/19	OG-1237330	07/10/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1395.8400	1.00	1,395.84	
046			OG-1237330							Purchase Order Total		24,402.57	
046	OC-15193	10/01/19	OG-1237331	07/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31876.8800	1.00	31,876.88	
046	OC-15193		OG-1237331							Purchase Order Total		31,876.88	
046	OC-15193	10/01/19	OG-1237729	07/12/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PAIN RELIEV PLUS 100 TAB 65 MG	52.3200	1.00	52.32	
046	OC-15193		OG-1237729							Purchase Order Total		52.32	
046	OC-15193	10/01/19	OG-1237732	07/12/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.2400	1.00	106.24	
046	OC-15193		OG-1237732							Purchase Order Total		106.24	
046	OC-15193	10/01/19	OG-1237837	07/12/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2323.7100	1.00	2,323.71	
046	OC-15193	10/01/19	OG-1237837	07/12/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	391.2600	1.00	391.26	
046	OC-15193	10/01/19	OG-1237837	07/12/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25536.4300	1.00	25,536.43	
046	OC-15193	10/01/19	OG-1237837	07/12/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	267.4000	1.00	267.40	
046		10/01/19	OG-1237837	07/12/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	87.2400	1.00	87.24	
046		10/01/19	OG-1237837	07/12/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	413.1000	1.00	413.10	
046		10/01/19	OG-1237837	07/12/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	87.24-	87.24-	
046		10/01/19	OG-1237837	07/12/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	87.24	87.24	
046		10/01/19	OG-1237837	07/12/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,101.82-	5,101.82-	
046		10/01/19	OG-1237837	07/12/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	5,050.80	5,050.80	
046			OG-1237837							Purchase Order Total		28,968.12	
046	OC-15193	10/01/19	OG-1237859	07/12/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1280.4400	1.00	1,280.44	

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			OG-1237859							Purchase Order Total		1,280.44	
046	OC-15193	10/01/19	OG-1238334	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.8400	1.00	57.84	
046	OC-15193	10/01/19	OG-1238334	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1679.6200	1.00	1,679.62	
046	OC-15193	10/01/19	OG-1238334	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	395.2000	1.00	395.20	
046	OC-15193	10/01/19	OG-1238334	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	179.9000	1.00	179.90	
046	OC-15193	10/01/19	OG-1238334	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21919.6700	1.00	21,919.67	
046	OC-15193	10/01/19	OG-1238334	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2293.7400	1.00	2,293.74	
046	OC-15193	10/01/19	OG-1238334	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.5900	1.00	10.59	
046		10/01/19	OG-1238334	07/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	63.0200	1.00	63.02	
046		10/01/19	OG-1238334	07/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	30.8100	1.00	30.81	
			OG-1238334							Purchase Order Total		26,630.39	
046	OC-15193	10/01/19	OG-1238354	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	820.3200	1.00	820.32	
046	OC-15193	10/01/19	OG-1238354	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4300	1.00	2.43	
046	OC-15193	10/01/19	OG-1238354	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18062.5500	1.00	18,062.55	
046	OC-15193	10/01/19	OG-1238354	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	617.3600	1.00	617.36	
046	OC-15193	10/01/19	OG-1238354	07/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.9200	1.00	15.92	
046		10/01/19	OG-1238354	07/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	352.0400	1.00	352.04	
046		10/01/19	OG-1238354	07/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	195.1300	1.00	195.13	
			OG-1238354							Purchase Order Total		20,065.75	
046	OC-15193	10/01/19	OG-1238625	07/17/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.1800	1.00	11.18	
046	OC-15193	10/01/19	OG-1238625	07/17/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	399.2500	1.00	399.25	

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046	OC-15193	10/01/19	OG-1238625	07/17/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40292.3600	1.00	40,292.36	
046	OC-15193	10/01/19	OG-1238625	07/17/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	214.5800	1.00	214.58	
046	OC-15193	10/01/19	OG-1238625	07/17/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	396.2400	1.00	396.24	
046		10/01/19	OG-1238625	07/17/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	462.1500	1.00	462.15	
046		10/01/19	OG-1238625	07/17/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	130.4400	1.00	130.44	
046		10/01/19	OG-1238625	07/17/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	133.5100	1.00	133.51	
046		10/01/19	OG-1238625	07/17/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	15,305.46-	15,305.46-	
046		10/01/19	OG-1238625	07/17/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	15,152.40	15,152.40	
046			OG-1238625							Purchase Order Total		41,886.65	
046	OC-15193	10/01/19	OG-1239546	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.7000	1.00	101.70	
046	OC-15193	10/01/19	OG-1239546	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	354.1600	1.00	354.16	
046	OC-15193	10/01/19	OG-1239546	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	227.4100	1.00	227.41	
046	OC-15193	10/01/19	OG-1239546	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34827.4100	1.00	34,827.41	
046	OC-15193	10/01/19	OG-1239546	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	285.2800	1.00	285.28	
046		10/01/19	OG-1239546	07/20/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	117.5000	1.00	117.50	
046		10/01/19	OG-1239546	07/20/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11,479.09-	11,479.09-	
046		10/01/19	OG-1239546	07/20/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	11,364.30	11,364.30	
046			OG-1239546							Purchase Order Total		35,798.67	
046	OC-15193	10/01/19	OG-1239550	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1300.9500	1.00	1,300.95	
046	OC-15193		OG-1239550							Purchase Order Total		1,300.95	
046	OC-15193	10/01/19	OG-1239555	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	633.4200	1.00	633.42	

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046	OC-15193	10/01/19	OG-1239555	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18290.3600	1.00	18,290.36	
046	OC-15193	10/01/19	OG-1239555	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1159.7900	1.00	1,159.79	
046	OC-15193	10/01/19	OG-1239555	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.8900	1.00	40.89	
046		10/01/19	OG-1239555	07/20/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	458.9400	1.00	458.94	
046			OG-1239555							Purchase Order Total		20,583.40	
046	OC-15193	10/01/19	OG-1239559	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20673.8400	1.00	20,673.84	
046	OC-15193	10/01/19	OG-1239559	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	457.7800	1.00	457.78	
046	OC-15193	10/01/19	OG-1239559	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.7200	1.00	159.72	
046		10/01/19	OG-1239559	07/20/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1239559							Purchase Order Total		21,465.82	
046	OC-15193	10/01/19	OG-1239562	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31876.8800	1.00	31,876.88	
046	OC-15193	10/01/19	OG-1239562	07/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1018.0200	1.00	1,018.02	
046	OC-15193		OG-1239562							Purchase Order Total		32,894.90	
046	OC-15193	10/01/19	OG-1240134	07/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	348.6100	1.00	348.61	
046	OC-15193	10/01/19	OG-1240134	07/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4800	1.00	11.48	
046	OC-15193	10/01/19	OG-1240134	07/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38327.5200	1.00	38,327.52	
046	OC-15193	10/01/19	OG-1240134	07/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1387.3100	1.00	1,387.31	
046		10/01/19	OG-1240134	07/24/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	19.0300	1.00	19.03	
046		10/01/19	OG-1240134	07/24/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	145.4000	1.00	145.40	
046			OG-1240134							Purchase Order Total		40,239.35	
046	OC-15193	10/01/19	OG-1240197	07/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18636.9400	1.00	18,636.94	
046	OC-15193	10/01/19	OG-1240197	07/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	378.2600	1.00	378.26	

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046	OC-15193	10/01/19	OG-1240197	07/24/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	37.4800	1.00	37.48	
046	OC-15193	10/01/19	OG-1240197	07/24/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	663.2700	1.00	663.27	
046	OC-15193	10/01/19	OG-1240197	07/24/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	161.4400	1.00	161.44	
046		10/01/19	OG-1240197	07/24/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	601.5200	1.00	601.52	
046			OG-1240197							Purchase Order Total		20,478.91	
046	OC-15193	10/01/19	OG-1240540	07/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	123.6300	1.00	123.63	
046	OC-15193	10/01/19	OG-1240540	07/25/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.5800	1.00	11.58	
046	OC-15193	10/01/19	OG-1240540	07/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8220.8400	1.00	8,220.84	
046	OC-15193	10/01/19	OG-1240540	07/25/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	66.3400	1.00	66.34	
046		10/01/19	OG-1240540	07/25/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES LLC	417.2600	1.00	417.26	
046			OG-1240540							Purchase Order Total		8,839.65	
046	OC-15193	10/01/19	OG-1240541	07/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	89.3300	1.00	89.33	
046	OC-15193	10/01/19	OG-1240541	07/25/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	314.0800	1.00	314.08	
046	OC-15193	10/01/19	OG-1240541	07/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	26034.6100	1.00	26,034.61	
046	OC-15193	10/01/19	OG-1240541	07/25/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	184.8600	1.00	184.86	
046	OC-15193	10/01/19	OG-1240541	07/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	371.4600	1.00	371.46	
046		10/01/19	OG-1240541	07/25/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES LLC	348.9600	1.00	348.96	
046			OG-1240541							Purchase Order Total		27,343.30	
046	OC-15193	10/01/19	OG-1240871	07/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	506.4000	1.00	506.40	
046	OC-15193	10/01/19	OG-1240871	07/27/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	27223.0600	1.00	27,223.06	
046	OC-15193	10/01/19	OG-1240871	07/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	397.9900	1.00	397.99	

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						LLC			PRODUCTS				
046	OC-15193		OG-1240871							Purchase Order Total		28,127.45	
046	OC-15193	10/01/19	OG-1240875	07/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	31139.2300	1.00	31,139.23	
						LLC			PRODUCTS				
046	OC-15193		OG-1240875							Purchase Order Total		31,139.23	
046	OC-15193	10/01/19	OG-1240880	07/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2542.3700	1.00	2,542.37	
						LLC			PRODUCTS				
046	OC-15193		OG-1240880							Purchase Order Total		2,542.37	
046	OC-15193	10/01/19	OG-1241312	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	31876.8800	1.00	31,876.88	
						LLC			PRODUCTS				
046	OC-15193		OG-1241312							Purchase Order Total		31,876.88	
046	OC-15193	10/01/19	OG-1241315	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	52852.3700	1.00	52,852.37	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1241315	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	894.4100	1.00	894.41	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1241315	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10.7300	1.00	10.73	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1241315	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1526.1800	1.00	1,526.18	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1241315	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	560.6700	1.00	560.67	
						LLC			PRODUCTS				
046		10/01/19	OG-1241315	07/31/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	41.0800	1.00	41.08	
						LLC							
046		10/01/19	OG-1241315	07/31/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.9000	1.00	290.90	
						LLC							
046			OG-1241315							Purchase Order Total		56,176.34	
046	OC-15193	10/01/19	OG-1241332	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	147.5300	1.00	147.53	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1241332	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.3200	1.00	11.32	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1241332	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14965.3300	1.00	14,965.33	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1241332	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	271.6300	1.00	271.63	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1241332	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	271.6300	1.00	271.63	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1241332	07/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.2400	1.00	11.24	
						LLC			PRODUCTS				
046	OC-15193		OG-1241332							Purchase Order Total		15,678.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1242227	08/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.8400	1.00	57.84	
046	OC-15193	10/01/19	OG-1242227	08/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7980.3100	1.00	7,980.31	
046	OC-15193	10/01/19	OG-1242227	08/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	469.2800	1.00	469.28	
046	OC-15193	10/01/19	OG-1242227	08/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.8900	1.00	40.89	
046	OC-15193	10/01/19	OG-1242227	08/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.2700	1.00	94.27	
046	OC-15193		OG-1242227							Purchase Order Total		8,642.59	
046	OC-15193	10/01/19	OG-1242605	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13376.9700	1.00	13,376.97	
046	OC-15193	10/01/19	OG-1242605	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.5100	1.00	7.51	
046	OC-15193	10/01/19	OG-1242605	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15343.6200	1.00	15,343.62	
046	OC-15193	10/01/19	OG-1242605	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	115.3600	1.00	115.36	
046		10/01/19	OG-1242605	08/07/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	92.4300	1.00	92.43	
046		10/01/19	OG-1242605	08/07/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	352.0400	1.00	352.04	
046			OG-1242605							Purchase Order Total		29,287.93	
046	OC-15193	10/01/19	OG-1242611	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33.2500	1.00	33.25	
046	OC-15193	10/01/19	OG-1242611	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	287.0300	1.00	287.03	
046	OC-15193	10/01/19	OG-1242611	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	287.0300	1.00	287.03	
046	OC-15193	10/01/19	OG-1242611	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26754.6500	1.00	26,754.65	
046	OC-15193	10/01/19	OG-1242611	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	286.8500	1.00	286.85	
046	OC-15193		OG-1242611							Purchase Order Total		27,648.81	
046	OC-15193	10/01/19	OG-1242615	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	459.9500	1.00	459.95	
046	OC-15193	10/01/19	OG-1242615	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39827.7800	1.00	39,827.78	

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046	OC-15193	10/01/19	OG-1242615	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1001.6300	1.00	1,001.63	
046	OC-15193	10/01/19	OG-1242615	08/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.8000	1.00	92.80	
046		10/01/19	OG-1242615	08/07/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	195.6600	1.00	195.66	
046		10/01/19	OG-1242615	08/07/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	308.1000	1.00	308.10	
046			OG-1242615							Purchase Order Total		41,885.92	
046	OC-15193	10/01/19	OG-1242941	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.3700	1.00	23.37	
046	OC-15193	10/01/19	OG-1242941	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.2700	1.00	138.27	
046	OC-15193	10/01/19	OG-1242941	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8575.2100	1.00	8,575.21	
046	OC-15193	10/01/19	OG-1242941	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1009.9600	1.00	1,009.96	
046	OC-15193	10/01/19	OG-1242941	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.1400	1.00	102.14	
046	OC-15193		OG-1242941							Purchase Order Total		9,848.95	
046	OC-15193	10/01/19	OG-1242944	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40.2800	1.00	40.28	
046	OC-15193	10/01/19	OG-1242944	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6000	1.00	11.60	
046	OC-15193	10/01/19	OG-1242944	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5612.7100	1.00	5,612.71	
046	OC-15193	10/01/19	OG-1242944	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	246.7400	1.00	246.74	
046		10/01/19	OG-1242944	08/08/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	352.0400	1.00	352.04	
046		10/01/19	OG-1242944	08/08/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1242944							Purchase Order Total		6,273.64	
046	OC-15193	10/01/19	OG-1242947	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.9800	1.00	49.98	
046	OC-15193	10/01/19	OG-1242947	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	443.1600	1.00	443.16	
046	OC-15193	10/01/19	OG-1242947	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	443.1600	1.00	443.16	

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046	OC-15193	10/01/19	OG-1242947	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23063.9700	1.00	23,063.97	
046	OC-15193	10/01/19	OG-1242947	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	366.5800	1.00	366.58	
046	OC-15193	10/01/19	OG-1242947	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.2400	1.00	11.24	
046	OC-15193	10/01/19	OG-1242947	08/08/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	126.7000	1.00	126.70	
046		10/01/19	OG-1242947	08/08/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1242947							Purchase Order Total		24,795.59	
046	OC-15193	10/01/19	OG-1243398	08/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.9900	1.00	24.99	
046	OC-15193	10/01/19	OG-1243398	08/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3350.4600	1.00	3,350.46	
046	OC-15193	10/01/19	OG-1243398	08/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.3200	1.00	55.32	
046	OC-15193	10/01/19	OG-1243398	08/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45633.5100	1.00	45,633.51	
046	OC-15193	10/01/19	OG-1243398	08/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	708.3200	1.00	708.32	
046		10/01/19	OG-1243398	08/10/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	286.8200	1.00	286.82	
046		10/01/19	OG-1243398	08/10/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.5900	1.00	174.59	
046		10/01/19	OG-1243398	08/10/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
046			OG-1243398							Purchase Order Total		50,582.97	
046	OC-15193	10/01/19	OG-1243399	08/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2601.9000	1.00	2,601.90	
046	OC-15193		OG-1243399							Purchase Order Total		2,601.90	
046	OC-15193	10/01/19	OG-1243400	08/10/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2560.8800	1.00	2,560.88	
046	OC-15193		OG-1243400							Purchase Order Total		2,560.88	
046	OC-15193	10/01/19	OG-1244102	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35373.3500	1.00	35,373.35	
046	OC-15193	10/01/19	OG-1244102	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	638.4700	1.00	638.47	
046	OC-15193	10/01/19	OG-1244102	08/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	867.2100	1.00	867.21	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1244102	08/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.2200	1.00	4.22	
						LLC			PRODUCTS				
046		10/01/19	OG-1244102	08/14/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	41.0800	1.00	41.08	
						LLC							
046		10/01/19	OG-1244102	08/14/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	145.4000	1.00	145.40	
						LLC							
046			OG-1244102							Purchase Order Total		37,069.73	
046	OC-15193	10/01/19	OG-1244108	08/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36.0400	1.00	36.04	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1244108	08/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	33685.6900	1.00	33,685.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1244108	08/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	647.7300	1.00	647.73	
						LLC			PRODUCTS				
046		10/01/19	OG-1244108	08/14/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	335.5000	1.00	335.50	
						LLC							
046		10/01/19	OG-1244108	08/14/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	145.4000	1.00	145.40	
						LLC							
046		10/01/19	OG-1244108	08/14/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	133.91-	133.91-	
						LLC							
046			OG-1244108							Purchase Order Total		34,716.45	
046	OC-15193	10/01/19	OG-1244249	08/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	12455.1900	1.00	12,455.19	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1244249	08/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	31704.1200	1.00	31,704.12	
						LLC			PRODUCTS				
046	OC-15193		OG-1244249							Purchase Order Total		44,159.31	
046	OC-15193	10/01/19	OG-1244260	08/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4728.6000	1.00	4,728.60	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1244260	08/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	35376.4100	1.00	35,376.41	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1244260	08/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	210.9300	1.00	210.93	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1244260	08/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	81.7800	1.00	81.78	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1244260	08/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	44.5200	1.00	44.52	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1244260	08/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	175.3800	1.00	175.38	
						LLC			PRODUCTS				
046		10/01/19	OG-1244260	08/15/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	20.5400	1.00	20.54	

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						LLC							
046		10/01/19	OG-1244260	08/15/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1000	1.00	.10	
						LLC							
046		10/01/19	OG-1244260	08/15/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.3200	1.00	10.32	
						LLC							
046			OG-1244260							Purchase Order Total		40,648.58	
046	OC-15193	10/01/19	OG-1244820	08/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4441.8600	1.00	4,441.86	
						LLC							
046	OC-15193	10/01/19	OG-1244820	08/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	92.0100	1.00	92.01	
						LLC							
046	OC-15193	10/01/19	OG-1244820	08/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1609.1700	1.00	1,609.17	
						LLC							
046		10/01/19	OG-1244820	08/17/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	231.2200	1.00	231.22	
						LLC							
046			OG-1244820							Purchase Order Total		6,374.26	
046	OC-15193	10/01/19	OG-1244898	08/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4508.0500	1.00	4,508.05	
						LLC							
046	OC-15193		OG-1244898							Purchase Order Total		4,508.05	
046	OC-15193	10/01/19	OG-1245011	08/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8.4400	1.00	8.44	
						LLC							
046	OC-15193	10/01/19	OG-1245011	08/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	673.5600	1.00	673.56	
						LLC							
046	OC-15193	10/01/19	OG-1245011	08/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	673.5600	1.00	673.56	
						LLC							
046	OC-15193	10/01/19	OG-1245011	08/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	249.3600	1.00	249.36	
						LLC							
046	OC-15193	10/01/19	OG-1245011	08/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	39539.5400	1.00	39,539.54	
						LLC							
046	OC-15193	10/01/19	OG-1245011	08/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	449.8000	1.00	449.80	
						LLC							
046	OC-15193	10/01/19	OG-1245011	08/17/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9.2800	1.00	9.28	
						LLC							
046		10/01/19	OG-1245011	08/17/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	71.8900	1.00	71.89	
						LLC							
046			OG-1245011							Purchase Order Total		41,675.43	
046	OC-15193	10/01/19	OG-1245378	08/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	812.4000	1.00	812.40	
						LLC							
046	OC-15193	10/01/19	OG-1245378	08/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	84.2200	1.00	84.22	
						LLC							

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046	OC-15193	10/01/19	OG-1245378	08/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6148.1800	1.00	6,148.18	
046	OC-15193	10/01/19	OG-1245378	08/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	391.8000	1.00	391.80	
046	OC-15193	10/01/19	OG-1245378	08/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.4000	1.00	46.40	
046		10/01/19	OG-1245378	08/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	352.0400	1.00	352.04	
046			OG-1245378							Purchase Order Total		7,835.04	
046	OC-15193	10/01/19	OG-1245410	08/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	756.9100	1.00	756.91	
046	OC-15193	10/01/19	OG-1245410	08/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48347.0600	1.00	48,347.06	
046	OC-15193	10/01/19	OG-1245410	08/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.9700	1.00	146.97	
046		10/01/19	OG-1245410	08/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1245410							Purchase Order Total		49,425.42	
046	OC-15193	10/01/19	OG-1245414	08/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	134.2800	1.00	134.28	
046	OC-15193	10/01/19	OG-1245414	08/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55373.3900	1.00	55,373.39	
046	OC-15193	10/01/19	OG-1245414	08/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	130.8900	1.00	130.89	
046	OC-15193	10/01/19	OG-1245414	08/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	207.3900	1.00	207.39	
046		10/01/19	OG-1245414	08/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	547.7000	1.00	547.70	
046		10/01/19	OG-1245414	08/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	
046		10/01/19	OG-1245414	08/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
046			OG-1245414							Purchase Order Total		56,896.66	
046	OC-15193	10/01/19	OG-1245902	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21399.2000	1.00	21,399.20	
046	OC-15193	10/01/19	OG-1245902	08/23/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21399.2000	1.00	21,399.20	
046	OC-15193		OG-1245902							Purchase Order Total		42,798.40	
046	OC-15193	10/01/19	OG-1246690	08/28/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2844.9800	1.00	2,844.98	

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046	OC-15193	10/01/19	OG-1246690	08/28/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	50910.2400	1.00	50,910.24	
046	OC-15193	10/01/19	OG-1246690	08/28/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	564.9800	1.00	564.98	
046	OC-15193	10/01/19	OG-1246690	08/28/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	377.8100	1.00	377.81	
046		10/01/19	OG-1246690	08/28/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	61.6200	1.00	61.62	
046		10/01/19	OG-1246690	08/28/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	321.7800	1.00	321.78	
046			OG-1246690						Purchase Order Total			55,081.41	
046	OC-15193	10/01/19	OG-1246724	08/28/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	704.6000	1.00	704.60	
046	OC-15193	10/01/19	OG-1246724	08/28/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8133.9300	1.00	8,133.93	
046	OC-15193	10/01/19	OG-1246724	08/28/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	865.3700	1.00	865.37	
046		10/01/19	OG-1246724	08/28/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046		10/01/19	OG-1246724	08/28/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	436.2500	1.00	436.25	
046			OG-1246724						Purchase Order Total			10,191.50	
046	OC-15193	10/01/19	OG-1246728	08/28/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	66.8200	1.00	66.82	
046	OC-15193	10/01/19	OG-1246728	08/28/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	283.8400	1.00	283.84	
046	OC-15193	10/01/19	OG-1246728	08/28/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29404.5500	1.00	29,404.55	
046	OC-15193	10/01/19	OG-1246728	08/28/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1218.5400	1.00	1,218.54	
046		10/01/19	OG-1246728	08/28/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	30.8100	1.00	30.81	
046			OG-1246728						Purchase Order Total			31,004.56	
046	OC-15193	10/01/19	OG-1246734	08/28/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17762.2600	1.00	17,762.26	
046	OC-15193		OG-1246734						Purchase Order Total			17,762.26	
046	OC-15193	10/01/19	OG-1246743	08/28/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	358.3600	1.00	358.36	

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046	OC-15193	10/01/19	OG-1246743	08/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22263.5400	1.00	22,263.54	
046	OC-15193	10/01/19	OG-1246743	08/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	618.2500	1.00	618.25	
046	OC-15193	10/01/19	OG-1246743	08/28/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	371.4600	1.00	371.46	
046		10/01/19	OG-1246743	08/28/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	260.8800	1.00	260.88	
046		10/01/19	OG-1246743	08/28/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	123.2400	1.00	123.24	
046			OG-1246743							Purchase Order Total		23,995.73	
046	OC-15193	10/01/19	OG-1246810	08/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2059.1300	1.00	2,059.13	
046	OC-15193		OG-1246810							Purchase Order Total		2,059.13	
046	OC-15193	10/01/19	OG-1246833	08/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13376.9700	1.00	13,376.97	
046	OC-15193		OG-1246833							Purchase Order Total		13,376.97	
046	OC-15193	10/01/19	OG-1247195	08/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.3600	1.00	21.36	
046	OC-15193	10/01/19	OG-1247195	08/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31424.9600	1.00	31,424.96	
046	OC-15193	10/01/19	OG-1247195	08/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1044.4100	1.00	1,044.41	
046	OC-15193	10/01/19	OG-1247195	08/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	117.6700	1.00	117.67	
046	OC-15193	10/01/19	OG-1247195	08/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.5500	1.00	89.55	
046	OC-15193	10/01/19	OG-1247195	08/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.8900	1.00	70.89	
046		10/01/19	OG-1247195	08/30/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	441.6100	1.00	441.61	
046		10/01/19	OG-1247195	08/30/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.5400	1.00	174.54	
046		10/01/19	OG-1247195	08/30/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	195.6600	1.00	195.66	
046		10/01/19	OG-1247195	08/30/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	25.69-	25.69-	
046			OG-1247195							Purchase Order Total		33,554.96	
046	OC-15193	10/01/19	OG-1247197	08/30/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24626.8800	1.00	24,626.88	

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046	OC-15193	10/01/19	OG-1247197	08/30/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1576.5700	1.00	1,576.57	
046	OC-15193	10/01/19	OG-1247197	08/30/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	135.1200	1.00	135.12	
046	OC-15193	10/01/19	OG-1247197	08/30/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	5656.7500	1.00	5,656.75	
046	OC-15193	10/01/19	OG-1247197	08/30/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	211.5000	1.00	211.50	
046		10/01/19	OG-1247197	08/30/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	188.5500	1.00	188.55	
046		10/01/19	OG-1247197	08/30/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	417.2600	1.00	417.26	
046		10/01/19	OG-1247197	08/30/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	2.05-	2.05-	
046			OG-1247197							Purchase Order Total		32,810.58	
046	OC-15193	10/01/19	OG-1247198	08/30/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	40575.3600	1.00	40,575.36	
046	OC-15193		OG-1247198							Purchase Order Total		40,575.36	
046	OC-15193	10/01/19	OG-1247404	08/31/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19148.0300	1.00	19,148.03	
046	OC-15193	10/01/19	OG-1247404	08/31/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	141.4200	1.00	141.42	
046	OC-15193	10/01/19	OG-1247404	08/31/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	191.4200	1.00	191.42	
046	OC-15193	10/01/19	OG-1247404	08/31/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	99.5100	1.00	99.51	
046		10/01/19	OG-1247404	08/31/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	25.69-	25.69-	
046			OG-1247404							Purchase Order Total		19,554.69	
046	OC-15193	10/01/19	OG-1248274	09/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	13376.9700	1.00	13,376.97	
046	OC-15193		OG-1248274							Purchase Order Total		13,376.97	
046	OC-15193	10/01/19	OG-1248281	09/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	100.9800	1.00	100.98	
046	OC-15193	10/01/19	OG-1248281	09/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2729.2600	1.00	2,729.26	
046	OC-15193	10/01/19	OG-1248281	09/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29796.4200	1.00	29,796.42	

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046	OC-15193	10/01/19	OG-1248281	09/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1510.9900	1.00	1,510.99	
046	OC-15193	10/01/19	OG-1248281	09/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	267.5000	1.00	267.50	
046	OC-15193	10/01/19	OG-1248281	09/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.4200	1.00	30.42	
046		10/01/19	OG-1248281	09/06/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	46.9600	1.00	46.96	
046		10/01/19	OG-1248281	09/06/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046		10/01/19	OG-1248281	09/06/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1248281							Purchase Order Total		35,190.59	
046	OC-15193	10/01/19	OG-1249059	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.6300	1.00	35.63	
046	OC-15193	10/01/19	OG-1249059	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4642.2100	1.00	4,642.21	
046	OC-15193	10/01/19	OG-1249059	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	140.7700	1.00	140.77	
046		10/01/19	OG-1249059	09/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	12.9000	1.00	12.90	
046		10/01/19	OG-1249059	09/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	451.6700	1.00	451.67	
046		10/01/19	OG-1249059	09/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	783.4700	1.00	783.47	
046			OG-1249059							Purchase Order Total		6,066.65	
046	OC-15193	10/01/19	OG-1249063	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1280.4400	1.00	1,280.44	
046	OC-15193	10/01/19	OG-1249063	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	463.9500	1.00	463.95	
046	OC-15193	10/01/19	OG-1249063	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	68631.7800	1.00	68,631.78	
046	OC-15193	10/01/19	OG-1249063	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	196.9800	1.00	196.98	
046	OC-15193		OG-1249063							Purchase Order Total		70,573.15	
046	OC-15193	10/01/19	OG-1249071	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17776.0700	1.00	17,776.07	
046	OC-15193	10/01/19	OG-1249071	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	280.6700	1.00	280.67	

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046	OC-15193	10/01/19	OG-1249071	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.9800	1.00	75.98	
046		10/01/19	OG-1249071	09/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	
046		10/01/19	OG-1249071	09/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
046		10/01/19	OG-1249071	09/11/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	108.03-	108.03-	
046			OG-1249071							Purchase Order Total		18,702.18	
046	OC-15193	10/01/19	OG-1249074	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14657.4100	1.00	14,657.41	
046	OC-15193		OG-1249074							Purchase Order Total		14,657.41	
046	OC-15193	10/01/19	OG-1249076	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	425.2400	1.00	425.24	
046	OC-15193	10/01/19	OG-1249076	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42006.4000	1.00	42,006.40	
046	OC-15193	10/01/19	OG-1249076	09/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.8200	1.00	161.82	
046		10/01/19	OG-1249076	09/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	430.2300	1.00	430.23	
046		10/01/19	OG-1249076	09/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	5.1400	1.00	5.14	
046			OG-1249076							Purchase Order Total		43,028.83	
046	OC-15193	10/01/19	OG-1249843	09/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.1000	1.00	12.10	
046	OC-15193	10/01/19	OG-1249843	09/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	192.6300	1.00	192.63	
046	OC-15193	10/01/19	OG-1249843	09/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18129.2000	1.00	18,129.20	
046	OC-15193	10/01/19	OG-1249843	09/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.6900	1.00	41.69	
046		10/01/19	OG-1249843	09/13/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	130.4400	1.00	130.44	
046			OG-1249843							Purchase Order Total		18,506.06	
046	OC-15193	10/01/19	OG-1249845	09/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.1000	1.00	12.10	
046	OC-15193	10/01/19	OG-1249845	09/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.9600	1.00	25.96	
046	OC-15193	10/01/19	OG-1249845	09/13/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16002.7800	1.00	16,002.78	

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046	OC-15193	10/01/19	OG-1249845	09/13/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	937.3700	1.00	937.37	
046		10/01/19	OG-1249845	09/13/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	195.1300	1.00	195.13	
046		10/01/19	OG-1249845	09/13/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	87.2400	1.00	87.24	
046			OG-1249845							Purchase Order Total		17,260.58	
046	OC-15193	10/01/19	OG-1250165	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2601.9000	1.00	2,601.90	
046	OC-15193		OG-1250165							Purchase Order Total		2,601.90	
046	OC-15193	10/01/19	OG-1250167	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40575.3600	1.00	40,575.36	
046	OC-15193		OG-1250167							Purchase Order Total		40,575.36	
046	OC-15193	10/01/19	OG-1250174	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3350.4600	1.00	3,350.46	
046	OC-15193	10/01/19	OG-1250174	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	356.9200	1.00	356.92	
046	OC-15193	10/01/19	OG-1250174	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6389.9900	1.00	6,389.99	
046	OC-15193	10/01/19	OG-1250174	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	622.9500	1.00	622.95	
046		10/01/19	OG-1250174	09/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	482.4800	1.00	482.48	
046		10/01/19	OG-1250174	09/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	164.3200	1.00	164.32	
046			OG-1250174							Purchase Order Total		11,367.12	
046	OC-15193	10/01/19	OG-1250176	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	565.2000	1.00	565.20	
046	OC-15193	10/01/19	OG-1250176	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37671.4400	1.00	37,671.44	
046	OC-15193	10/01/19	OG-1250176	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1481.5800	1.00	1,481.58	
046	OC-15193	10/01/19	OG-1250176	09/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	105.4000	1.00	105.40	
046		10/01/19	OG-1250176	09/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1250176							Purchase Order Total		39,874.97	
046	OC-15193	10/01/19	OG-1250346	09/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3921.2500	1.00	3,921.25	

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						LLC			PRODUCTS				
										Purchase Order Total		3,921.25	
046	OC-15193		OG-1250346										
046	OC-15193	10/01/19	OG-1250416	09/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	88.5100	1.00	88.51	
046	OC-15193	10/01/19	OG-1250416	09/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.7600	1.00	30.76	
046	OC-15193	10/01/19	OG-1250416	09/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19779.5600	1.00	19,779.56	
046	OC-15193	10/01/19	OG-1250416	09/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	729.5400	1.00	729.54	
046		10/01/19	OG-1250416	09/18/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	7.1500	1.00	7.15	
046		10/01/19	OG-1250416	09/18/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	8.4400	1.00	8.44	
046		10/01/19	OG-1250416	09/18/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	3,705.50-	3,705.50-	
046		10/01/19	OG-1250416	09/18/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,688.58	1,688.58	
			OG-1250416							Purchase Order Total		18,627.04	
046	OC-15193	10/01/19	OG-1250419	09/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15.9400	1.00	15.94	
046	OC-15193	10/01/19	OG-1250419	09/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	619.0700	1.00	619.07	
046	OC-15193	10/01/19	OG-1250419	09/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	28640.5100	1.00	28,640.51	
046	OC-15193	10/01/19	OG-1250419	09/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	46.4900	1.00	46.49	
046	OC-15193	10/01/19	OG-1250419	09/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	198.1200	1.00	198.12	
046		10/01/19	OG-1250419	09/18/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046		10/01/19	OG-1250419	09/18/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	41.0800	1.00	41.08	
046		10/01/19	OG-1250419	09/18/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.0600	1.00	.06	
			OG-1250419							Purchase Order Total		29,978.53	
046	OC-15193	10/01/19	OG-1251319	09/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17.8100	1.00	17.81	
046	OC-15193	10/01/19	OG-1251319	09/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23416.7600	1.00	23,416.76	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251319	09/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	285.5900	1.00	285.59	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251319	09/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	371.4600	1.00	371.46	
						LLC			PRODUCTS				
046		10/01/19	OG-1251319	09/21/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	352.0400	1.00	352.04	
						LLC							
046			OG-1251319							Purchase Order Total		24,443.66	
046	OC-15193	10/01/19	OG-1251320	09/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4494.1200	1.00	4,494.12	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251320	09/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	39425.8300	1.00	39,425.83	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251320	09/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	164.8500	1.00	164.85	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251320	09/21/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	319.9600	1.00	319.96	
						LLC			PRODUCTS				
046		10/01/19	OG-1251320	09/21/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	119.3700	1.00	119.37	
						LLC							
046		10/01/19	OG-1251320	09/21/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	4.32-	4.32-	
						LLC							
046			OG-1251320							Purchase Order Total		44,519.81	
046	OC-15193	10/01/19	OG-1251993	09/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	252.6900	1.00	252.69	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251993	09/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	93.5400	1.00	93.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251993	09/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	332.7500	1.00	332.75	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251993	09/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29841.4900	1.00	29,841.49	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251993	09/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	584.9100	1.00	584.91	
						LLC			PRODUCTS				
046		10/01/19	OG-1251993	09/25/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	164.3200	1.00	164.32	
						LLC							
046			OG-1251993							Purchase Order Total		31,269.70	
046	OC-15193	10/01/19	OG-1251996	09/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	57.8400	1.00	57.84	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251996	09/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	142.7800	1.00	142.78	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251996	09/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3.6600	1.00	3.66	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251996	09/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	16644.5300	1.00	16,644.53	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1251996	09/25/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	118.4900	1.00	118.49	
						LLC			PRODUCTS				
046		10/01/19	OG-1251996	09/25/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	352.0400	1.00	352.04	
						LLC							
046		10/01/19	OG-1251996	09/25/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
						LLC							
046			OG-1251996							Purchase Order Total		17,524.74	
046	OC-15193	10/01/19	OG-1252487	09/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	681.1600	1.00	681.16	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1252487	09/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	398.1800	1.00	398.18	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1252487	09/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	18143.9300	1.00	18,143.93	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1252487	09/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	105.2200	1.00	105.22	
						LLC			PRODUCTS				
046		10/01/19	OG-1252487	09/27/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	436.3000	1.00	436.30	
						LLC							
046			OG-1252487							Purchase Order Total		19,764.79	
046	OC-15193	10/01/19	OG-1252488	09/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	29.0600	1.00	29.06	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1252488	09/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	25514.5300	1.00	25,514.53	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1252488	09/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	132.7900	1.00	132.79	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1252488	09/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3416.3900	1.00	3,416.39	
						LLC			PRODUCTS				
046		10/01/19	OG-1252488	09/27/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	119.4600	1.00	119.46	
						LLC							
046			OG-1252488							Purchase Order Total		29,212.23	
046	OC-15193	10/01/19	OG-1252489	09/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17762.2600	1.00	17,762.26	
						LLC			PRODUCTS				
046	OC-15193		OG-1252489							Purchase Order Total		17,762.26	
046	OC-15193	10/01/19	OG-1252490	09/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	209.5600	1.00	209.56	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1252490	09/27/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	34.5000	1.00	34.50	
						LLC			PRODUCTS				

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046	OC-15193	10/01/19	OG-1252490	09/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52561.5800	1.00	52,561.58	
046	OC-15193	10/01/19	OG-1252490	09/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	766.6700	1.00	766.67	
046	OC-15193	10/01/19	OG-1252490	09/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	513.5500	1.00	513.55	
046		10/01/19	OG-1252490	09/27/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	482.4800	1.00	482.48	
046			OG-1252490						Purchase Order Total			54,568.34	
046	OC-15370	09/23/20	OG-1235828	07/03/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	993.8400	1.00	993.84	
046	OC-15370		OG-1235828						Purchase Order Total			993.84	
046	OC-15370	09/23/20	OG-1235832	07/03/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	257.4900	1.00	257.49	
046	OC-15370	09/23/20	OG-1235832	07/03/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	127.2500	1.00	127.25	
046	OC-15370		OG-1235832						Purchase Order Total			384.74	
046	OC-15370	09/23/20	OG-1235842	07/03/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1161.0400	1.00	1,161.04	
046	OC-15370		OG-1235842						Purchase Order Total			1,161.04	
046	OC-15370	09/23/20	OG-1236811	07/07/23	549736	HENRY SCHEIN INC - PURCHASING	948	00	DENTAL PRODUCTS AND SERVICES	375.0000	1.00	375.00	
046		09/23/20	OG-1236811	07/07/23	549736	HENRY SCHEIN INC - PURCHASING	948	98	FREIGHT	1.0000	11.99	11.99	
046			OG-1236811						Purchase Order Total			386.99	
046	OC-15370	09/23/20	OG-1236815	07/07/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPAIR OF SCALER	1.0000	317.35	317.35	
046		09/23/20	OG-1236815	07/07/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	CREDIT MEMO	1.0000	317.35-	317.35-	
046		09/23/20	OG-1236815	07/07/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	REBILLED	1.0000	317.35	317.35	
046			OG-1236815						Purchase Order Total			317.35	
046	OC-15370	09/23/20	OG-1237175	07/10/23	549736	HENRY SCHEIN INC - PURCHASING	475	00	CONTOURED WEDGES REFILL	12.4900	12.49	156.00	
046		09/23/20	OG-1237175	07/10/23	549736	HENRY SCHEIN INC - PURCHASING	475	00	CAVITRON FSI SILIMINE ULTRASON	2.0000	215.99	431.98	
046		09/23/20	OG-1237175	07/10/23	549736	HENRY SCHEIN INC - PURCHASING	475	00	FAST RELEASE VARNISH 5% CARAME	1.0000	80.55	80.55	
046		09/23/20	OG-1237175	07/10/23	549736	HENRY SCHEIN INC - PURCHASING	475	00	FAST RELEASE	1.0000	80.55	80.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			VARNISH 5% MINT				
046		09/23/20	OG-1237175	07/10/23	549736	HENRY SCHEIN INC - PURCHASING	475	00	SANI-TAB CHAIN-FREE PATIENT	1.0000	39.13	39.13	
046		09/23/20	OG-1237175	07/10/23	549736	HENRY SCHEIN INC - PURCHASING	475	00	RAZOR SCULPT CARBIDE BUR	1.0000	83.59	83.59	
046			OG-1237175						Purchase Order Total			871.80	
046	OC-15370	09/23/20	OG-1237180	07/10/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2042.2300	1.00	2,042.23	
046	OC-15370	09/23/20	OG-1237180	07/10/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	170.2200	1.00	170.22	
046	OC-15370		OG-1237180						Purchase Order Total			2,212.45	
046	OC-15370	09/23/20	OG-1240768	07/27/23	549736	HENRY SCHEIN INC - PURCHASING	938	00	LABOR CHARGE	1.0000	2,954.44	2,954.44	
046		09/23/20	OG-1240768	07/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	EQUIPMENT & PARTS	1.0000	1,293.51	1,293.51	
046		09/23/20	OG-1240768	07/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	1.0000	23.00	23.00	
046		09/23/20	OG-1240768	07/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DNTL LIGHT BULB, NEW STYLE	1.0000	88.99	88.99	
046		09/23/20	OG-1240768	07/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	GEN-MEDICAL SUPPLIES	1.0000	11.50	11.50	
046			OG-1240768						Purchase Order Total			4,371.44	
046	OC-15370	09/23/20	OG-1240772	07/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	2659.4800	1.00	2,659.48	
046	OC-15370	09/23/20	OG-1240772	07/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	155.0100	1.00	155.01	
046		09/23/20	OG-1240772	07/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	GEN-MEDICAL SUPPLIES	1.0000	328.27-	328.27-	
046			OG-1240772						Purchase Order Total			2,486.22	
046	OC-15370	09/23/20	OG-1244377	08/15/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	45.5900	1.00	45.59	
046	OC-15370		OG-1244377						Purchase Order Total			45.59	
046	OC-15370	09/23/20	OG-1245291	08/21/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1299.7800	1.00	1,299.78	
046	OC-15370		OG-1245291						Purchase Order Total			1,299.78	
046	OC-15370	09/23/20	OG-1246079	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	BARRIER BITE BLOCK COVER	49.3800	1.00	49.38	
046	OC-15370	09/23/20	OG-1246079	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION RAYON/POLY BLEN	4.3200	1.00	4.32	

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046	OC-15370	09/23/20	OG-1246079	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SPNG PROTECTIVE COVER CLEAR 500PK	24.0000	1.00	24.00	
046	OC-15370	09/23/20	OG-1246079	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SALIVA EJECTORS WHITE OPAQUE	12.8000	1.00	12.80	
046	OC-15370	09/23/20	OG-1246079	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	HSI MAXIWIPE CLOTH DISINFECTAN	58.3000	1.00	58.30	
046	OC-15370	09/23/20	OG-1246079	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIZYME TABLETS CLEANER	113.4000	1.00	113.40	
046	OC-15370	09/23/20	OG-1246079	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SEPTOCAINE ARTICAINE HCI EPINE	409.6000	1.00	409.60	
046	OC-15370	09/23/20	OG-1246079	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIGARD PROT JACKET TEAL	86.6100	1.00	86.61	
046	OC-15370	09/23/20	OG-1246079	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M UNITEK STAIN ST CRWN SIZE 4	40.5000	1.00	40.50	
046	OC-15370	09/23/20	OG-1246079	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M UNITEK STAIN ST CRWN SIZE 5	40.5000	1.00	40.50	
046	OC-15370	09/23/20	OG-1246079	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M UNITEK STAIN ST CRWN SIZE 4	40.5000	1.00	40.50	
046	OC-15370		OG-1246079						Purchase Order Total			879.91	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	HVE REPLACEMENT LEVER STANDARD	18.9800	1.00	18.98	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	GASKET KIT GREEN W/DAM FOR M9	117.7300	1.00	117.73	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	STATIM 2000 AUTOCLAVE SEAL/LUB	291.5800	1.00	291.58	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	STATIM AIR FILTER STATIM 2000	55.4200	1.00	55.42	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DISPENSING ENVELOPES 1000	19.7300	1.00	19.73	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROF PT TOWEL 3 PLY TISSUE	33.2200	1.00	33.22	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIRROR DISPOSABLE	27.9600	1.00	27.96	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SLEEVE CHAIR UNIVERSAL 225/RI	73.8400	1.00	73.84	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGICAL ASPIRATOR TIP GREEN	12.7800	1.00	12.78	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DEVELOPER/FIXER 1 QT	157.6000	1.00	157.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRANSPORT CLEANER 1 LTR	103.9900	1.00	103.99	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	MONOJECT NEEDLE HUB LONG/YELLO	23.5000	1.00	23.50	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	MONOJECT NEEDLE HUB SHRT/YELLW	37.5800	1.00	37.58	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	HEADREST COVER 11.5 IN X 10 IN	16.7100	1.00	16.71	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	ULTRA SPEED XRAY FILM	563.9600	1.00	563.96	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIDOCAINE HCI 2% EPINEPHRINE	609.8000	1.00	609.80	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	HEMASEAL/CIDE HEMA BASED DESEN	137.9900	1.00	137.99	
046	OC-15370	09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	COOK WAITE MARCAINE BUIVACAIN	159.2000	1.00	159.20	
046		09/23/20	OG-1246195	08/24/23	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	48.25-	48.25-	
046			OG-1246195						Purchase Order Total			2,413.32	
046	OC-15370	09/23/20	OG-1246688	08/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SLOW PIECE HANDPIECE REPAIR	9.9900	1.00	9.99	
046	OC-15370		OG-1246688						Purchase Order Total			9.99	
046	OC-15370	09/23/20	OG-1250195	09/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI EVAC PLUS EVAC SYSTEM	5.0000	9.86	49.30	
046	OC-15370	09/23/20	OG-1250195	09/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	NATURAL UNIVERSAL COMPOSITE	1.0000	83.99	83.99	
046	OC-15370	09/23/20	OG-1250195	09/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERILIZ POUCH SEAL	4.0000	5.85	23.40	
046	OC-15370	09/23/20	OG-1250195	09/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION N100 EXAM GLOVE	10.0000	4.93	49.30	
046	OC-15370	09/23/20	OG-1250195	09/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DIAMOND BUR FRICTION GRIP FINE	4.0000	40.79	163.16	
046	OC-15370	09/23/20	OG-1250195	09/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION RAYON/POLYST BLEND	10.0000	1.44	14.40	
046	OC-15370	09/23/20	OG-1250195	09/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	ETCH-RITE 38% PHOSP ACID SYRIN	1.0000	26.29	26.29	
046	OC-15370	09/23/20	OG-1250195	09/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIDOCAINE HCI 2% EPINEPHRINE	5.0000	31.09	155.45	
046	OC-15370	09/23/20	OG-1250195	09/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGICAL ASPIRATOR TIP GREEN	10.0000	2.13	21.30	

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046	OC-15370	09/23/20	OG-1250195	09/14/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	TONGUE DEPRESSOR 4.5 IN	1.0000	15.12	15.12	
046	OC-15370		OG-1250195							Purchase Order Total		601.71	
046	OC-15370	09/23/20	OG-1252716	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHORT SINGLE SPEED HAND REPAIR	461.0000	1.00	461.00	
046	OC-15370		OG-1252716							Purchase Order Total		461.00	
046	OC-15370	09/23/20	OG-1252726	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SOF-LEX CONTOURING/POLISH DISC	2.0000	103.99	207.98	
046		09/23/20	OG-1252726	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SOF-LEX CONTOURING/POLISH DISC	2.0000	103.99	207.98	
046		09/23/20	OG-1252726	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	AUTOMATRIX RETAINERS NARROW	1.0000	135.99	135.99	
046		09/23/20	OG-1252726	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	BUBL OVERHEAD OPERATORY	2.0000	31.79	63.58	
046		09/23/20	OG-1252726	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	OR-EVAC EVACUATION SYSTEM	2.0000	6.25	12.50	
046		09/23/20	OG-1252726	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI-PRO READ TO USE DEVLOPER	2.0000	78.80	157.60	
046		09/23/20	OG-1252726	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI-PRO READ TO USE DEVLOPER	2.0000	28.75	57.50	
046		09/23/20	OG-1252726	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERILIZATION POUCH	2.0000	15.83	31.66	
046		09/23/20	OG-1252726	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	ETCH-RITE 38% PHOSPHORIC ACID	1.0000	26.29	26.29	
046		09/23/20	OG-1252726	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	GEN-MEDICAL SUPPLIES	1.0000	106.07-	106.07-	
046			OG-1252726							Purchase Order Total		795.01	
046	OC-15370	09/23/20	OG-1252736	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR	251.0700	1.00	251.07	
046	OC-15370	09/23/20	OG-1252736	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	15.0000	1.00	15.00	
046	OC-15370		OG-1252736							Purchase Order Total		266.07	
046	OC-15370	09/23/20	OG-1252741	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOFFLEMIRE MATRIC BAND	13.9600	1.00	13.96	
046	OC-15370	09/23/20	OG-1252741	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION N200 EXAM GLOVES MED	111.4000	1.00	111.40	
046	OC-15370	09/23/20	OG-1252741	09/28/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	CAVIWIPES SURFACE	63.1200	1.00	63.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DISINFECTANT				
046	OC-15370	09/23/20	OG-1252741	09/28/23	549736	HENRY SCHEIN INC -	260	00	LIDOCAINE HCI 2%	186.5400	1.00	186.54	
						PURCHASING			EPINEPHRINE				
046	OC-15370	09/23/20	OG-1252741	09/28/23	549736	HENRY SCHEIN INC -	260	00	BLUBITE HP BITE	15.3600	1.00	15.36	
						PURCHASING			REGISTRATION				
046		09/23/20	OG-1252741	09/28/23	549736	HENRY SCHEIN INC -	260	00	PERIOPRO READT TO	157.6000	1.00	157.60	
						PURCHASING			USE DEVELOP				
046		09/23/20	OG-1252741	09/28/23	549736	HENRY SCHEIN INC -	260	00	ACCLEAN FLUORIDE	85.4500	1.00	85.45	
						PURCHASING			VARNISH CUPS				
046		09/23/20	OG-1252741	09/28/23	549736	HENRY SCHEIN INC -	260	00	TAB	5.5900	1.00	5.59	
						PURCHASING							
046			OG-1252741						Purchase Order Total			639.02	
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	SEAL-TIGHT PRS RNG	74.0700	1.00	74.07	
						PURCHASING			CONVERTER				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	ULTRA-SPEED	405.8200	1.00	405.82	
						PURCHASING			INTAORAL XRAY FILM				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	3M FILTEK SURPEREM	182.5000	1.00	182.50	
						PURCHASING			SYRINGE				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	TPOICAL ANESTHETIC	11.7600	1.00	11.76	
						PURCHASING			GEL				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	TPOICAL ANESTHETIC	11.7600	1.00	11.76	
						PURCHASING			GEL				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	TPOICAL ANESTHETIC	11.7600	1.00	11.76	
						PURCHASING			GEL				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	DIAMOND BUR	124.0000	1.00	124.00	
						PURCHASING			FRICTION GRIP FINE				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	LEAD MAILER SYSTEM	86.6300	1.00	86.63	
						PURCHASING			DISPOSABLE				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	AMALGON AMALGAM	140.1400	1.00	140.14	
						PURCHASING			MAILER SYSTEM				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	PERI-PRO READY TO	230.4000	1.00	230.40	
						PURCHASING			USE DEVELOPER				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	RELYX LUTING CEMENT	327.5100	1.00	327.51	
						PURCHASING			CLICKER				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	STATIM BIOLOGICAL	120.5800	1.00	120.58	
						PURCHASING			FILTER				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	STABILOK DRILL	33.4200	1.00	33.42	
						PURCHASING			TITAN ORAN				
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC -	260	00	WATERPIK ORIGINAL	28.6000	1.00	28.60	
						PURCHASING			TOFFLEMIRE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	LOW DERMA NITRILE EXAM GLOVES	529.8000	1.00	529.80	
046	OC-15370	09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBON MASK ASTM LEVEL3 BLACK	118.4800	1.00	118.48	
046		09/23/20	OG-1252793	09/29/23	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	8.37	8.37	
046			OG-1252793						Purchase Order Total			2,445.60	
046	OC-15370	09/23/20	OG-1252824	09/29/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	STABILOK STANDARD KIT TITAN	41.7900	1.00	41.79	
046	OC-15370		OG-1252824						Purchase Order Total			41.79	
046	OC-15377	10/19/20	OG-1246164	08/24/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	ACCESSORIES	1291.0000	1.00	1,291.00	
046		10/19/20	OG-1246164	08/24/23	500722	JACKS UNIFORMS & EQUIPMENT			SECURITY SUPPLIES	1.0000	24.51	24.51	
046			OG-1246164						Purchase Order Total			1,315.51	
046	OC-15377	10/19/20	OG-1250047	09/14/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	ACCESSORIES	1736.4400	1.00	1,736.44	
046		10/19/20	OG-1250047	09/14/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	FREIGHT CHARGE	32.4400	1.00	32.44	
046			OG-1250047						Purchase Order Total			1,768.88	
046	OC-15385	11/04/20	OG-1236299	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	822.5400	1.00	822.54	
046	OC-15385		OG-1236299						Purchase Order Total			822.54	
046	OC-15385	11/04/20	OG-1236305	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	50.0000	14.69	734.50	
046	OC-15385	11/04/20	OG-1236305	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	50.0000	14.69	734.50	
046	OC-15385		OG-1236305						Purchase Order Total			1,469.00	
046	OC-15385	11/04/20	OG-1236309	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1236309	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1236309	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1236309	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1236309	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1236309						Purchase Order Total			1,948.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1236311	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1236311	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1236311							Purchase Order Total		357.36	
046	OC-15385	11/04/20	OG-1236315	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1236315	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1236315	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1236315	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1236315	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385		OG-1236315							Purchase Order Total		1,762.80	
046	OC-15385	11/04/20	OG-1236410	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	1933.6000	1.00	1,933.60	
046	OC-15385		OG-1236410							Purchase Order Total		1,933.60	
046	OC-15385	11/04/20	OG-1236417	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	1933.6000	1.00	1,933.60	
046	OC-15385		OG-1236417							Purchase Order Total		1,933.60	
046	OC-15385	11/04/20	OG-1236419	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	2223.6400	1.00	2,223.64	
046	OC-15385		OG-1236419							Purchase Order Total		2,223.64	
046	OC-15385	11/04/20	OG-1236422	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	676.7600	1.00	676.76	
046	OC-15385		OG-1236422							Purchase Order Total		676.76	
046	OC-15385	11/04/20	OG-1236423	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	1933.6000	1.00	1,933.60	
046	OC-15385		OG-1236423							Purchase Order Total		1,933.60	
046	OC-15385	11/04/20	OG-1236445	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1236445	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1236445	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 10.5	1.0000	19.99	19.99	
046	OC-15385	11/04/20	OG-1236445	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 8.5	2.0000	19.99	39.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1236445	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 8	2.0000	19.99	39.98	
046	OC-15385	11/04/20	OG-1236445	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS	1.0000	19.99	19.99	
046	OC-15385	11/04/20	OG-1236445	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS	3.0000	19.99	59.97	
046	OC-15385	11/04/20	OG-1236445	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS	2.0000	19.99	39.98	
046	OC-15385		OG-1236445						Purchase Order Total			748.73	
046	OC-15385	11/04/20	OG-1236448	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1236448	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1236448	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 10.5	1.0000	19.99	19.99	
046	OC-15385	11/04/20	OG-1236448	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 9	1.0000	19.99	19.99	
046	OC-15385	11/04/20	OG-1236448	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 8.5	2.0000	19.99	39.98	
046	OC-15385	11/04/20	OG-1236448	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 8	2.0000	19.99	39.98	
046	OC-15385	11/04/20	OG-1236448	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS	1.0000	19.99	19.99	
046	OC-15385	11/04/20	OG-1236448	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS	3.0000	19.99	59.97	
046	OC-15385	11/04/20	OG-1236448	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS	2.0000	19.99	39.98	
046		11/04/20	OG-1236448	07/06/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	172.55	172.55	
046		11/04/20	OG-1236448	07/06/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	172.55-	172.55-	
046			OG-1236448						Purchase Order Total			768.72	
046	OC-15385	11/04/20	OG-1240154	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	1.0000	7.30	7.30	
046		11/04/20	OG-1240154	07/24/23	502926	BOB BARKER COMPANY INC - PURCH			CANTEEN RESALE-JULY	1.0000	5.98	5.98	
046			OG-1240154						Purchase Order Total			13.28	
046	OC-15385	11/04/20	OG-1240164	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1240164	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1240164	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1240164	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385		OG-1240164						Purchase Order Total			1,762.80	
046	OC-15385	11/04/20	OG-1240168	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	50.0000	14.69	734.50	
046	OC-15385	11/04/20	OG-1240168	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	50.0000	14.69	734.50	
046	OC-15385		OG-1240168						Purchase Order Total			1,469.00	
046	OC-15385	11/04/20	OG-1240231	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	50.0000	14.89	744.50	
046	OC-15385	11/04/20	OG-1240231	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	50.0000	14.89	744.50	
046	OC-15385		OG-1240231						Purchase Order Total			1,489.00	
046	OC-15385	11/04/20	OG-1240233	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1240233	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1240233	07/24/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1240233						Purchase Order Total			1,060.08	
046	OC-15385	11/04/20	OG-1240280	07/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1240280	07/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1240280	07/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1240280	07/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1240280	07/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385		OG-1240280						Purchase Order Total			1,415.04	
046	OC-15385	11/04/20	OG-1240601	07/26/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	966.8000	1.00	966.80	
046	OC-15385	11/04/20	OG-1240601	07/26/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	386.7200	1.00	386.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1240601	07/26/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	193.3600	1.00	193.36	
046		11/04/20	OG-1240601	07/26/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	386.72-	386.72-	
046			OG-1240601						Purchase Order Total			1,160.16	
046	OC-15385	11/04/20	OG-1242286	08/03/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1242286	08/03/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1242286	08/03/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1242286	08/03/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1242286	08/03/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1242286	08/03/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385		OG-1242286						Purchase Order Total			1,339.56	
046	OC-15385	11/04/20	OG-1245250	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.89	59.56	
046	OC-15385	11/04/20	OG-1245250	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	3.0000	14.69	44.07	
046	OC-15385	11/04/20	OG-1245250	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	5.0000	14.69	73.45	
046	OC-15385	11/04/20	OG-1245250	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	3.0000	14.69	44.07	
046	OC-15385	11/04/20	OG-1245250	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1245250	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1245250	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1245250	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046		11/04/20	OG-1245250	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046			OG-1245250						Purchase Order Total			1,633.79	
046	OC-15385	11/04/20	OG-1245342	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	10.0000	14.69	146.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1245342	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1245342	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	10.0000	14.69	146.90	
046	OC-15385		OG-1245342						Purchase Order Total			646.36	
046	OC-15385	11/04/20	OG-1245345	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	10.0000	14.69	146.90	
046	OC-15385	11/04/20	OG-1245345	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1245345	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	10.0000	14.69	146.90	
046	OC-15385		OG-1245345						Purchase Order Total			646.36	
046	OC-15385	11/04/20	OG-1245453	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1245453	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1245453	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1245453	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1245453	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1245453	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.89	29.78	
046	OC-15385	11/04/20	OG-1245453	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SIZE 17 AND SOCKS	902.9200	1.00	902.92	
046	OC-15385		OG-1245453						Purchase Order Total			2,053.94	
046	OC-15385	11/04/20	OG-1246895	08/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1246895	08/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1246895	08/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1246895	08/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1246895	08/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1246895	08/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1246895	08/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.89	29.78	
046	OC-15385	11/04/20	OG-1246895	08/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	902.9200	1.00	902.92	
046	OC-15385		OG-1246895						Purchase Order Total			2,230.22	
046	OC-15385	11/04/20	OG-1247213	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1247213	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1247213	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1247213	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1247213	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1247213	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1247213	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1247213	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1247213	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SOCKS	772.8000	1.00	772.80	
046	OC-15385		OG-1247213						Purchase Order Total			2,890.56	
046	OC-15385	11/04/20	OG-1248016	09/05/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1248016	09/05/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 9	2.0000	19.99	39.98	
046	OC-15385	11/04/20	OG-1248016	09/05/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	WORK BOOT, MENS SIZE 11	1.0000	19.99	19.99	
046	OC-15385	11/04/20	OG-1248016	09/05/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	48.0000	4.10	196.80	
046	OC-15385		OG-1248016						Purchase Order Total			344.91	
046	OC-15385	11/04/20	OG-1248023	09/05/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1248023	09/05/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1248023	09/05/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	84.0000	14.69	1,233.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385		OG-1248023							Purchase Order Total		1,939.08	
046	OC-15385	11/04/20	OG-1248028	09/05/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	84.0000	14.69	1,233.96	
046	OC-15385	11/04/20	OG-1248028	09/05/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385		OG-1248028							Purchase Order Total		1,939.08	
046	OC-15385	11/04/20	OG-1248254	09/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1248254	09/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	84.0000	14.69	1,233.96	
046	OC-15385		OG-1248254							Purchase Order Total		1,762.80	
046	OC-15385	11/04/20	OG-1248259	09/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1248259	09/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	72.0000	14.89	1,072.08	
046	OC-15385		OG-1248259							Purchase Order Total		1,953.48	
046	OC-15385	11/04/20	OG-1248262	09/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1248262	09/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	72.0000	14.89	1,072.08	
046	OC-15385		OG-1248262							Purchase Order Total		1,953.48	
046	OC-15385	11/04/20	OG-1248265	09/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1248265							Purchase Order Total		357.36	
046	OC-15385	11/04/20	OG-1250101	09/14/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1250101	09/14/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1250101	09/14/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1250101	09/14/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385		OG-1250101							Purchase Order Total		1,770.00	
046	OC-15385	11/04/20	OG-1251897	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	661.2700	1.00	661.27	
046	OC-15385	11/04/20	OG-1251897	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	1307.1000	1.00	1,307.10	
046		11/04/20	OG-1251897	09/25/23	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	103.53-	103.53-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1251897							Purchase Order Total		1,864.84	
046	OC-15385	11/04/20	OG-1251902	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	62.4000	1.00	62.40	
046	OC-15385	11/04/20	OG-1251902	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1251902	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1251902							Purchase Order Total		593.64	
046	OC-15385	11/04/20	OG-1251995	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	626.4000	1.00	626.40	
046	OC-15385	11/04/20	OG-1251995	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1251995	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1251995	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1251995	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1251995	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1251995	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1251995	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	60.0000	14.69	881.40	
046		11/04/20	OG-1251995	09/25/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	2,132.16	2,132.16	
046			OG-1251995							Purchase Order Total		7,694.40	
046	OC-15385	11/04/20	OG-1252642	09/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385		OG-1252642							Purchase Order Total		352.56	
046	OC-15385	11/04/20	OG-1252656	09/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1252656	09/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1252656	09/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1252656	09/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1252656	09/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1252656	09/28/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.89	357.36	

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046	OC-15385	11/04/20	OG-1252656	09/28/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1252656	09/28/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046		11/04/20	OG-1252656	09/28/23	502926	INC - PURCH BOB BARKER COMPANY			SOLE, INMATE CLOTHING	1.0000	14.40	14.40	
046			OG-1252656							Purchase Order Total		1,786.80	
046	OC-15387	11/04/20	OG-1236842	07/07/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	128.7000	1.00	128.70	
046	OC-15387		OG-1236842							Purchase Order Total		128.70	
046	OC-15387	11/04/20	OG-1239063	07/19/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	214.5000	1.00	214.50	
046	OC-15387		OG-1239063							Purchase Order Total		214.50	
046	OC-15387	11/04/20	OG-1240279	07/25/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1240279	07/25/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1240279							Purchase Order Total		838.08	
046	OC-15387	11/04/20	OG-1242487	08/04/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	238.9500	1.00	238.95	
046	OC-15387		OG-1242487							Purchase Order Total		238.95	
046	OC-15387	11/04/20	OG-1245256	08/21/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	150.1500	1.00	150.15	
046	OC-15387		OG-1245256							Purchase Order Total		150.15	
046	OC-15387	11/04/20	OG-1245335	08/21/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1245335							Purchase Order Total		419.04	
046	OC-15387	11/04/20	OG-1245341	08/21/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 7	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1245341	08/21/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	251.8800	1.00	251.88	
046	OC-15387		OG-1245341							Purchase Order Total		503.76	
046	OC-15387	11/04/20	OG-1245385	08/21/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	17.46	628.56	
046	OC-15387	11/04/20	OG-1245385	08/21/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	17.46	628.56	
046	OC-15387	11/04/20	OG-1245385	08/21/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	17.46	628.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15387	11/04/20	OG-1245385	08/21/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	17.46	628.56	
046	OC-15387	11/04/20	OG-1245385	08/21/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	17.46	628.56	
046	OC-15387		OG-1245385						Purchase Order Total			3,142.80	
046	OC-15387	11/04/20	OG-1247206	08/30/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1247206						Purchase Order Total			419.04	
046	OC-15387	11/04/20	OG-1247207	08/30/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1247207	08/30/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1247207	08/30/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1247207	08/30/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1247207	08/30/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	251.8800	1.00	251.88	
046	OC-15387		OG-1247207						Purchase Order Total			1,259.40	
046	OC-15387	11/04/20	OG-1248491	09/07/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1248491	09/07/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387	11/04/20	OG-1248491	09/07/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1248491						Purchase Order Total			1,257.12	
046	OC-15387	11/04/20	OG-1248962	09/08/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE	214.5000	1.00	214.50	
046	OC-15387		OG-1248962						Purchase Order Total			214.50	
046	OC-15387	11/04/20	OG-1248973	09/08/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	191.1500	1.00	191.15	
046	OC-15387		OG-1248973						Purchase Order Total			191.15	
046	OC-15387	11/04/20	OG-1251481	09/22/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387		OG-1251481						Purchase Order Total			209.52	
046	OC-15387	11/04/20	OG-1251957	09/25/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1251957	09/25/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	

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046	OC-15387	11/04/20	OG-1251957	09/25/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	17.46	17.46	
046	OC-15387	11/04/20	OG-1251957	09/25/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	101.8000	1.00	101.80	
046	OC-15387		OG-1251957						Purchase Order Total			154.18	
046	OC-15397	11/19/20	OG-1237521	07/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO I-SCREEN	1250.0000	5.00	6,250.00	
046	OC-15397		OG-1237521						Purchase Order Total			6,250.00	
046	OC-15397	11/19/20	OG-1240762	07/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	AMP50/COC20/MAMP50/OP140/PCP10	75.0000	5.00	375.00	
046	OC-15397	11/19/20	OG-1240762	07/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	193	07	AMP50/COC20/MAMP50/OP140/PCP10	75.0000	5.00	375.00	
046	OC-15397		OG-1240762						Purchase Order Total			750.00	
046	OC-15397	11/19/20	OG-1241340	07/31/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5000.0000	1.00	5,000.00	
046	OC-15397		OG-1241340						Purchase Order Total			5,000.00	
046	OC-15397	11/19/20	OG-1245677	08/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	375.0000	1.00	375.00	
046	OC-15397		OG-1245677						Purchase Order Total			375.00	
046	OC-15397	11/19/20	OG-1247740	09/01/23	507528	REDWOOD TOXICOLOGY LABORATORY	193	00	ICUP	500.0000	4.45	2,225.00	
046	OC-15397	11/19/20	OG-1247740	09/01/23	507528	REDWOOD TOXICOLOGY LABORATORY	193	00	FFUO ISCREEN OFD6	500.0000	5.00	2,500.00	
046	OC-15397		OG-1247740						Purchase Order Total			4,725.00	
046	OC-15397	11/19/20	OG-1250015	09/14/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	11400.0000	1.00	11,400.00	
046	OC-15397		OG-1250015						Purchase Order Total			11,400.00	
046	OC-15450	12/14/20	OG-1244113	08/15/23	2044200	JAG TEXTILE COMPANY	850	24	SHOULDER TAPE WHITE	3000.0000	.08	240.00	
046		12/14/20	OG-1244113	08/15/23	2044200	JAG TEXTILE COMPANY	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1244113						Purchase Order Total			240.00	
046	OC-15455	02/08/21	OG-1247463	08/31/23	2165026	POINT BLANK ENTERPRISES INC	680	08	SIZE SMALL GUARDIAN GEN 1.5	2.0000	275.00	550.00	
046		02/08/21	OG-1247463	08/31/23	2165026	POINT BLANK ENTERPRISES INC	680	08	SIZE MEDIUM GUARDIAN GEN 1.5	2.0000	275.00	550.00	
046		02/08/21	OG-1247463	08/31/23	2165026	POINT BLANK ENTERPRISES INC	680	08	SIZE LARGE GUARDIAN GEN 1.5	2.0000	275.00	550.00	
046		02/08/21	OG-1247463	08/31/23	2165026	POINT BLANK ENTERPRISES INC	680	08	SIZE XL GUARDIAN GEN 1.5	2.0000	275.00	550.00	

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046		02/08/21	OG-1247463	08/31/23	2165026	POINT BLANK ENTERPRISES INC	680	08	SIZE 2XL GUARDIAN GEN 1.5	2.0000	275.00	550.00	
046		02/08/21	OG-1247463	08/31/23	2165026	POINT BLANK ENTERPRISES INC	680	08	SIZE 3XL GUARDIAN GEN 1.5	2.0000	275.00	550.00	
046		02/08/21	OG-1247463	08/31/23	2165026	POINT BLANK ENTERPRISES INC	680	08	SIZE 4XL GUARDIAN GEN 1.5	2.0000	275.00	550.00	
046		02/08/21	OG-1247463	08/31/23	2165026	POINT BLANK ENTERPRISES INC	680	08	SIZE 5XL GUARDIAN GEN 1.5	2.0000	275.00	550.00	
046			OG-1247463							Purchase Order Total		4,400.00	
046	OC-15548	05/24/21	OG-1239061	07/19/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	8.0000	3.56	28.48	
046	OC-15548	05/24/21	OG-1239061	07/19/23	500033	NEBRASKA AIR FILTER INC	031	45	12 1/8X17 5/8X2	14.0000	4.86	68.04	
046	OC-15548	05/24/21	OG-1239061	07/19/23	500033	NEBRASKA AIR FILTER INC	031	45	16 5/8X17 11/16X2	14.0000	5.67	79.38	
046	OC-15548	05/24/21	OG-1239061	07/19/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	32.0000	4.03	128.96	
046	OC-15548	05/24/21	OG-1239061	07/19/23	500033	NEBRASKA AIR FILTER INC	031	45	9 3/8X35 3/4X1	8.0000	6.77	54.16	
046	OC-15548	05/24/21	OG-1239061	07/19/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	31.4400	1.00	31.44	
046		05/24/21	OG-1239061	07/19/23	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	1.0000	21.84-	21.84-	
046			OG-1239061							Purchase Order Total		368.62	
046	OC-15548	05/24/21	OG-1240348	07/25/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	4.45	106.80	
046	OC-15548	05/24/21	OG-1240348	07/25/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
046	OC-15548	05/24/21	OG-1240348	07/25/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	4.03	96.72	
046	OC-15548	05/24/21	OG-1240348	07/25/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.99	95.76	
046	OC-15548		OG-1240348							Purchase Order Total		384.72	
046	OC-15548	05/24/21	OG-1243443	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	6.0000	4.01	24.06	
046	OC-15548	05/24/21	OG-1243443	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	6.0000	3.44	20.64	
046	OC-15548	05/24/21	OG-1243443	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	12.0000	6.54	78.48	

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046	OC-15548	05/24/21	OG-1243443	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	36.0000	3.07	110.52	
046	OC-15548	05/24/21	OG-1243443	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	36.0000	3.47	124.92	
046	OC-15548	05/24/21	OG-1243443	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	36.0000	3.99	143.64	
046	OC-15548	05/24/21	OG-1243443	08/10/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	84.0000	3.84	322.56	
046	OC-15548		OG-1243443							Purchase Order Total		824.82	
046	OC-15548	05/24/21	OG-1244488	08/16/23	500033	NEBRASKA AIR FILTER INC	031	45	20X22X2, PLEATED FILTER	48.0000	6.53	313.44	
046	OC-15548	05/24/21	OG-1244488	08/16/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	120.0000	4.63	555.60	
046	OC-15548	05/24/21	OG-1244488	08/16/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	144.0000	4.45	640.80	
046		05/24/21	OG-1244488	08/16/23	500033	NEBRASKA AIR FILTER INC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1244488							Purchase Order Total		1,509.84	
046	OC-15548	05/24/21	OG-1251516	09/22/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	137.0400	1.00	137.04	
046	OC-15548	05/24/21	OG-1251516	09/22/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	145.6800	1.00	145.68	
046	OC-15548	05/24/21	OG-1251516	09/22/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	125.7600	1.00	125.76	
046	OC-15548	05/24/21	OG-1251516	09/22/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	218.1600	1.00	218.16	
046	OC-15548		OG-1251516							Purchase Order Total		626.64	
046	OC-15563	07/16/21	OG-1236421	07/06/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563		OG-1236421							Purchase Order Total		72.88	
046	OC-15563	07/16/21	OG-1236426	07/06/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	6.0000	154.00	924.00	
046	OC-15563		OG-1236426							Purchase Order Total		924.00	
046	OC-15563	07/16/21	OG-1236434	07/06/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	3.0000	152.50	457.50	
046	OC-15563	07/16/21	OG-1236434	07/06/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	3.0000	36.44	109.32	
046	OC-15563		OG-1236434							Purchase Order Total		566.82	
046	OC-15563	07/16/21	OG-1241880	08/02/23	1644748	IDENTISYS INC	207	78	YMCKT-KT RIBBON	1.0000	152.50	152.50	
046	OC-15563		OG-1241880							Purchase Order Total		152.50	
046	OC-15563	07/16/21	OG-1242437	08/04/23	1644748	IDENTISYS INC	655	78	YMCKT-KT COLOR RIBBON	8.0000	152.50	1,220.00	
046		07/16/21	OG-1242437	08/04/23	1644748	IDENTISYS INC			OFFICE SUPPLIES	1.0000	27.66	27.66	

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			OG-1242437						EXPENSE				
046									Purchase Order Total			1,247.66	
046	OC-15563	07/16/21	OG-1242443	08/04/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563		OG-1242443						Purchase Order Total			72.88	
046	OC-15563	07/16/21	OG-1242558	08/07/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	4.0000	152.50	610.00	
046	OC-15563	07/16/21	OG-1242558	08/07/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563		OG-1242558						Purchase Order Total			682.88	
046	OC-15563	07/16/21	OG-1245408	08/21/23	1644748	IDENTISYS INC	655	78	COLOR RIBBON KIT	1.0000	154.00	154.00	
046	OC-15563		OG-1245408						Purchase Order Total			154.00	
046	OC-15563	07/16/21	OG-1248665	09/08/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	2.0000	36.44	72.88	
046	OC-15563		OG-1248665						Purchase Order Total			72.88	
046	OC-15563	07/16/21	OG-1249160	09/11/23	1644748	IDENTISYS INC	610	78	YMCKT-KT RIBBON	7.0000	152.50	1,067.50	
046	OC-15563		OG-1249160						Purchase Order Total			1,067.50	
046	OC-15563	07/16/21	OG-1250963	09/20/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	5.0000	154.00	770.00	
046	OC-15563	07/16/21	OG-1250963	09/20/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	3.0000	36.44	109.32	
046	OC-15563	07/16/21	OG-1250963	09/20/23	1644748	IDENTISYS INC	655	78	GREY CARDS	1000.0000	.34	340.00	
046	OC-15563		OG-1250963						Purchase Order Total			1,219.32	
046	OC-15566	07/28/21	OG-1235870	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSS 216691	59.4800	1.00	59.48	
046	OC-15566		OG-1235870						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1235872	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOOKER 216335	43.4000	1.00	43.40	
046	OC-15566		OG-1235872						Purchase Order Total			43.40	
046	OC-15566	07/28/21	OG-1235875	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMPION 085629	89.2600	1.00	89.26	
046	OC-15566		OG-1235875						Purchase Order Total			89.26	
046	OC-15566	07/28/21	OG-1235877	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECKER 089273	67.0800	1.00	67.08	
046	OC-15566		OG-1235877						Purchase Order Total			67.08	
046	OC-15566	07/28/21	OG-1235878	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITHIAN 214388	49.9800	1.00	49.98	
046	OC-15566		OG-1235878						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1235880	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREVE 79193	49.9800	1.00	49.98	
046	OC-15566		OG-1235880						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1235882	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HODGES 216460	33.2400	1.00	33.24	
046	OC-15566		OG-1235882						Purchase Order Total			33.24	
046	OC-15566	07/28/21	OG-1235885	07/03/23	2029766	CLASSIC OPTICAL	625	00	GLASSES JAY 214204	29.4800	1.00	29.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I							
046	OC-15566		OG-1235885							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1235888	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 216257	44.8000	1.00	44.80	
046	OC-15566		OG-1235888							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1235890	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JUELFS HILL 088286	19.9800	1.00	19.98	
046	OC-15566		OG-1235890							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1235892	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 212358	61.4000	1.00	61.40	
046	OC-15566		OG-1235892							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1235895	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 79583	120.4000	1.00	120.40	
046	OC-15566		OG-1235895							Purchase Order Total		120.40	
046	OC-15566	07/28/21	OG-1235896	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORZOLF 215868	81.8000	1.00	81.80	
046	OC-15566		OG-1235896							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1235898	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PENDELL 80445	43.4000	1.00	43.40	
046	OC-15566		OG-1235898							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1235902	07/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKLIN 216126	49.9800	1.00	49.98	
046	OC-15566		OG-1235902							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1235991	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSLER 046216	44.8000	1.00	44.80	
046	OC-15566		OG-1235991							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1235993	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUEL 82487	96.4800	1.00	96.48	
046	OC-15566		OG-1235993							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1235995	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROGERS 87089	49.9800	1.00	49.98	
046	OC-15566		OG-1235995							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1235997	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROGER 215962	104.9800	1.00	104.98	
046	OC-15566		OG-1235997							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1235999	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROHDE 216156	49.9800	1.00	49.98	
046	OC-15566		OG-1235999							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1236008	07/05/23	2029766	CLASSIC OPTICAL	625	00	GLASSES ROBERTSON	62.8000	1.00	62.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			216331				
046	OC-15566		OG-1236008							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1236010	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROWELL 216177	77.4800	1.00	77.48	
046	OC-15566		OG-1236010							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1236012	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STATES 76054	54.3000	1.00	54.30	
046	OC-15566		OG-1236012							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1236014	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UMPHENOUR 216518	49.9800	1.00	49.98	
046	OC-15566		OG-1236014							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1236016	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 67904	75.5800	1.00	75.58	
046	OC-15566		OG-1236016							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1236017	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YELLI 88652	42.0000	1.00	42.00	
046	OC-15566		OG-1236017							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1236018	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YAWN 392952	44.8000	1.00	44.80	
046	OC-15566		OG-1236018							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1236252	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUNDERS 216476	67.9800	1.00	67.98	
046	OC-15566		OG-1236252							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1236253	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOBIN 216272	49.9800	1.00	49.98	
046	OC-15566		OG-1236253							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1236256	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOURTILLOTT 216311	67.9800	1.00	67.98	
046	OC-15566		OG-1236256							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1236257	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOLAN 216412	70.9000	1.00	70.90	
046	OC-15566		OG-1236257							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1236258	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WARD 216446	49.9800	1.00	49.98	
046	OC-15566		OG-1236258							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1236259	07/05/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALLETTE 51822	51.5000	1.00	51.50	
046	OC-15566		OG-1236259							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1236326	07/06/23	2029766	CLASSIC OPTICAL	625	00	GLASSES SWEENEY	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			88099				
046	OC-15566		OG-1236326									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236327	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPEVAK 80682	49.9800	1.00	49.98	
046	OC-15566		OG-1236327									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236329	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SELL 216588	86.9800	1.00	86.98	
046	OC-15566		OG-1236329									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1236330	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEPARD 83975	49.9800	1.00	49.98	
046	OC-15566		OG-1236330									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236331	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANSELM 80995	67.9800	1.00	67.98	
046	OC-15566		OG-1236331									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1236332	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PACKETTE 210223	79.0000	1.00	79.00	
046	OC-15566		OG-1236332									Purchase Order Total	79.00
046	OC-15566	07/28/21	OG-1236333	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSON 216473	44.8000	1.00	44.80	
046	OC-15566		OG-1236333									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1236334	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTENS 216631	86.9800	1.00	86.98	
046	OC-15566		OG-1236334									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1236336	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARQUEZ 216596	49.9800	1.00	49.98	
046	OC-15566		OG-1236336									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236337	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAMBORN 216120	49.9800	1.00	49.98	
046	OC-15566		OG-1236337									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236339	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAWKMAN 212795	77.4800	1.00	77.48	
046	OC-15566		OG-1236339									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1236340	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARLAN 215971	44.8000	1.00	44.80	
046	OC-15566		OG-1236340									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1236366	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRADBERRY 216608	42.0000	1.00	42.00	
046	OC-15566		OG-1236366									Purchase Order Total	42.00
046	OC-15566	07/28/21	OG-1236367	07/06/23	2029766	CLASSIC OPTICAL	625	00	GLASSES CARRILLO	67.9800	1.00	67.98	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			216585				
046	OC-15566		OG-1236367									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1236370	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRABTREE 2163334	49.9800	1.00	49.98	
046	OC-15566		OG-1236370									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236372	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DANON 216248	49.9800	1.00	49.98	
046	OC-15566		OG-1236372									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236379	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERKS 216318	49.9800	1.00	49.98	
046	OC-15566		OG-1236379									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236392	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOUST 216183	49.9800	1.00	49.98	
046	OC-15566		OG-1236392									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236394	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GODBOLT 216609	44.8000	1.00	44.80	
046	OC-15566		OG-1236394									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1236397	07/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIES 216530	49.9800	1.00	49.98	
046	OC-15566		OG-1236397									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236841	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POJAR 393027	51.8000	1.00	51.80	
046	OC-15566		OG-1236841									Purchase Order Total	51.80
046	OC-15566	07/28/21	OG-1236844	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEAL 393087	86.9800	1.00	86.98	
046	OC-15566		OG-1236844									Purchase Order Total	86.98
046	OC-15566	07/28/21	OG-1236845	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WITT 393103	49.9800	1.00	49.98	
046	OC-15566		OG-1236845									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236847	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINDHAM 392675	49.9800	1.00	49.98	
046	OC-15566		OG-1236847									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236852	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOPPE 392877	51.8000	1.00	51.80	
046	OC-15566		OG-1236852									Purchase Order Total	51.80
046	OC-15566	07/28/21	OG-1236853	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREVINO 392008	84.8000	1.00	84.80	
046	OC-15566		OG-1236853									Purchase Order Total	84.80
046	OC-15566	07/28/21	OG-1236854	07/07/23	2029766	CLASSIC OPTICAL	625	00	GLASSES TREVINO	51.8000	1.00	51.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			392008				
046	OC-15566		OG-1236854									Purchase Order Total	51.80
046	OC-15566	07/28/21	OG-1236857	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 392795	49.9800	1.00	49.98	
046	OC-15566		OG-1236857									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236859	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SINKEY 87839	49.9800	1.00	49.98	
046	OC-15566		OG-1236859									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236877	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOSA 80343	67.9800	1.00	67.98	
046	OC-15566		OG-1236877									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1236878	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARK 59451	84.8000	1.00	84.80	
046	OC-15566		OG-1236878									Purchase Order Total	84.80
046	OC-15566	07/28/21	OG-1236879	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 58221	59.8000	1.00	59.80	
046	OC-15566		OG-1236879									Purchase Order Total	59.80
046	OC-15566	07/28/21	OG-1236884	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEAVEY 214187	49.9800	1.00	49.98	
046	OC-15566		OG-1236884									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236885	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLEY 216106	49.9800	1.00	49.98	
046	OC-15566		OG-1236885									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1236888	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OBST 77536	97.0000	1.00	97.00	
046	OC-15566		OG-1236888									Purchase Order Total	97.00
046	OC-15566	07/28/21	OG-1236891	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OHRT 80127	44.8000	1.00	44.80	
046	OC-15566	07/28/21	OG-1236891	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	44.8000	1.00	44.80	
046	OC-15566		OG-1236891									Purchase Order Total	89.60
046	OC-15566	07/28/21	OG-1236901	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORZCO 213226	50.4000	1.00	50.40	
046	OC-15566		OG-1236901									Purchase Order Total	50.40
046	OC-15566	07/28/21	OG-1236903	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLIVER 83757	45.9000	1.00	45.90	
046	OC-15566		OG-1236903									Purchase Order Total	45.90
046	OC-15566	07/28/21	OG-1236906	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 83588	139.8000	1.00	139.80	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1236906							Purchase Order Total		139.80	
046	OC-15566	07/28/21	OG-1236907	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 215048	77.4800	1.00	77.48	
046	OC-15566		OG-1236907							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1236914	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 392939	25.9000	1.00	25.90	
046	OC-15566		OG-1236914							Purchase Order Total		25.90	
046	OC-15566	07/28/21	OG-1236915	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRUTON 393100	67.9800	1.00	67.98	
046	OC-15566		OG-1236915							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1236918	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 393108	49.9800	1.00	49.98	
046	OC-15566		OG-1236918							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1236920	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CESTARICH 393126	44.8000	1.00	44.80	
046	OC-15566		OG-1236920							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1236922	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZA 393072	49.9800	1.00	49.98	
046	OC-15566		OG-1236922							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1236923	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOFFATT 392579	56.9800	1.00	56.98	
046	OC-15566		OG-1236923							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1236925	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOERA 393081	49.9800	1.00	49.98	
046	OC-15566		OG-1236925							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1236931	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINEHAN 215166	120.4000	1.00	120.40	
046	OC-15566		OG-1236931							Purchase Order Total		120.40	
046	OC-15566	07/28/21	OG-1236932	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNOELL 87464	64.7800	1.00	64.78	
046	OC-15566		OG-1236932							Purchase Order Total		64.78	
046	OC-15566	07/28/21	OG-1236934	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRIMMEL 34989	79.9800	1.00	79.98	
046	OC-15566		OG-1236934							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1236935	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOWARD 85769	64.9800	1.00	64.98	
046	OC-15566		OG-1236935							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1236936	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAAS 62184	49.9800	1.00	49.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1236936							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1236939	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSEN 48320	44.8000	1.00	44.80	
046	OC-15566		OG-1236939							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1236941	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKENZIE 81400	81.8000	1.00	81.80	
046	OC-15566		OG-1236941							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1236942	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUTTAU 212343	59.8000	1.00	59.80	
046	OC-15566		OG-1236942							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1236944	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DITTER 32547	121.8000	1.00	121.80	
046	OC-15566		OG-1236944							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1236945	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARMENDARIZ 74377	86.9800	1.00	86.98	
046	OC-15566		OG-1236945							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1236947	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKE 88257	49.9800	1.00	49.98	
046	OC-15566		OG-1236947							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1236948	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASTAJEDA 215507	59.4800	1.00	59.48	
046	OC-15566		OG-1236948							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1236949	07/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOGAN 215347	96.4800	1.00	96.48	
046	OC-15566		OG-1236949							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1237007	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	45.9000	1.00	45.90	
046	OC-15566		OG-1237007							Purchase Order Total		45.90	
046	OC-15566	07/28/21	OG-1237017	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTS 210383	104.9800	1.00	104.98	
046	OC-15566		OG-1237017							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1237019	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REINDERS 75537	43.4000	1.00	43.40	
046	OC-15566		OG-1237019							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1237021	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIX 071457	8.4800	1.00	8.48	
046	OC-15566		OG-1237021							Purchase Order Total		8.48	
046	OC-15566	07/28/21	OG-1237022	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSCO 212120	61.4000	1.00	61.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1237022							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1237026	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENAVIDES 216616	49.9800	1.00	49.98	
046	OC-15566		OG-1237026							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1237028	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAP 215715	59.4800	1.00	59.48	
046	OC-15566		OG-1237028							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1237031	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RECEHILL 99280	49.9800	1.00	49.98	
046	OC-15566		OG-1237031							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1237032	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATSON DE GARCIA 39284	19.9800	1.00	19.98	
046	OC-15566		OG-1237032							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1237036	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 59912	58.4000	1.00	58.40	
046	OC-15566		OG-1237036							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1237039	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 80568	62.8000	1.00	62.80	
046	OC-15566		OG-1237039							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1237043	07/10/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLON 393112	67.9800	1.00	67.98	
046	OC-15566		OG-1237043							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1238376	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FARFALLA 393082	49.9800	1.00	49.98	
046	OC-15566		OG-1238376							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1238379	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYNOLDS 039074	67.9800	1.00	67.98	
046	OC-15566		OG-1238379							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1238380	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSS 215675	91.3000	1.00	91.30	
046	OC-15566		OG-1238380							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1238382	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROWERT 031511	92.8200	1.00	92.82	
046	OC-15566		OG-1238382							Purchase Order Total		92.82	
046	OC-15566	07/28/21	OG-1238396	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANIS 213947	86.9800	1.00	86.98	
046	OC-15566		OG-1238396							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1238398	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOHAMED 072355	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1238398	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1238398							Purchase Order Total		99.96	
046	OC-15566	07/28/21	OG-1238405	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOFF 214710	96.4800	1.00	96.48	
046	OC-15566		OG-1238405							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1238408	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FINLAN 210199	80.4000	1.00	80.40	
046	OC-15566		OG-1238408							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1238409	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROUCH 212364	96.4800	1.00	96.48	
046	OC-15566		OG-1238409							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1238411	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROUCH 212364	96.4800	1.00	96.48	
046	OC-15566		OG-1238411							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1238417	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROGHAN 070590	49.9800	1.00	49.98	
046	OC-15566		OG-1238417							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1238419	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAUMAN 215341	149.3000	1.00	149.30	
046	OC-15566		OG-1238419							Purchase Order Total		149.30	
046	OC-15566	07/28/21	OG-1238421	07/14/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 079640	62.8000	1.00	62.80	
046	OC-15566		OG-1238421							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1240094	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLINGTON 216174	67.9800	1.00	67.98	
046	OC-15566		OG-1240094							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1240098	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAMBLE 216671	77.4800	1.00	77.48	
046	OC-15566		OG-1240098							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1240099	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROMLEY 216541	67.9800	1.00	67.98	
046	OC-15566		OG-1240099							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1240103	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 215848	42.0000	1.00	42.00	
046	OC-15566		OG-1240103							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1240104	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRAVO 214219	49.9800	1.00	49.98	
046	OC-15566		OG-1240104							Purchase Order Total		49.98	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1240108	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIRDINE 210665	67.9800	1.00	67.98	
046	OC-15566		OG-1240108							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1240109	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARTON 213383	59.4800	1.00	59.48	
046	OC-15566		OG-1240109							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1240111	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLEVELAND 215449	101.9800	1.00	101.98	
046	OC-15566		OG-1240111							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1240113	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELANEY 216434	74.4800	1.00	74.48	
046	OC-15566		OG-1240113							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1240118	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECKER 53622	51.8000	1.00	51.80	
046	OC-15566		OG-1240118							Purchase Order Total		51.80	
046	OC-15566	07/28/21	OG-1240126	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FROSTROM 215992	14.8000	1.00	14.80	
046	OC-15566		OG-1240126							Purchase Order Total		14.80	
046	OC-15566	07/28/21	OG-1240129	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GERMAN 216202	86.9800	1.00	86.98	
046	OC-15566		OG-1240129							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1240132	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GANZALES 057093	49.9800	1.00	49.98	
046	OC-15566		OG-1240132							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1240133	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLENN 216365	62.8000	1.00	62.80	
046	OC-15566		OG-1240133							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1240136	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLENN 216365	44.8000	1.00	44.80	
046	OC-15566		OG-1240136							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1240137	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANUSEK 216127	59.4800	1.00	59.48	
046	OC-15566		OG-1240137							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1240139	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAGGAN 80471	49.9800	1.00	49.98	
046	OC-15566		OG-1240139							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1240140	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUNTER 215639	59.4800	1.00	59.48	
046	OC-15566		OG-1240140							Purchase Order Total		59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1240141	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSEN 216557	61.4000	1.00	61.40	
046	OC-15566		OG-1240141							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1240142	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JORDAN 84927	59.4800	1.00	59.48	
046	OC-15566		OG-1240142							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1240143	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REILLY 211827	49.9800	1.00	49.98	
046	OC-15566		OG-1240143							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1240144	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 215436	49.9800	1.00	49.98	
046	OC-15566		OG-1240144							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1240145	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RINKE 216506	77.4800	1.00	77.48	
046	OC-15566		OG-1240145							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1240146	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEBROOKS 210015	96.4800	1.00	96.48	
046	OC-15566		OG-1240146							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1240148	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 215873	64.9800	1.00	64.98	
046	OC-15566		OG-1240148							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1240151	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STURGEON 087853	49.9800	1.00	49.98	
046	OC-15566		OG-1240151							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1240153	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPIKE 088222	49.9800	1.00	49.98	
046	OC-15566		OG-1240153							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1240155	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 216310	49.9800	1.00	49.98	
046	OC-15566		OG-1240155							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1240156	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER 086238	67.9800	1.00	67.98	
046	OC-15566		OG-1240156							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1240158	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER 086238	49.9800	1.00	49.98	
046	OC-15566		OG-1240158							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1240161	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 46616	42.0000	1.00	42.00	
046	OC-15566		OG-1240161							Purchase Order Total		42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1240162	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOD 215105	64.9800	1.00	64.98	
046	OC-15566		OG-1240162							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1240163	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WORTH 216199	114.4800	1.00	114.48	
046	OC-15566		OG-1240163							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1240167	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEEKS 082109	44.8000	1.00	44.80	
046	OC-15566		OG-1240167							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1240169	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 214196	96.4800	1.00	96.48	
046	OC-15566		OG-1240169							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1240173	07/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEAVER 215570	67.9800	1.00	67.98	
046	OC-15566		OG-1240173							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1240518	07/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REDBEAR 214115	29.4800	1.00	29.48	
046	OC-15566		OG-1240518							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1240521	07/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE WILLIAM 216429	43.4000	1.00	43.40	
046	OC-15566		OG-1240521							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1240522	07/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRUSE 216690	49.9800	1.00	49.98	
046	OC-15566		OG-1240522							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1240525	07/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KILLINGSWORTH 60126	44.8000	1.00	44.80	
046	OC-15566		OG-1240525							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1240526	07/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERN 036658	91.8000	1.00	91.80	
046	OC-15566		OG-1240526							Purchase Order Total		91.80	
046	OC-15566	07/28/21	OG-1240559	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINER 82575	42.0000	1.00	42.00	
046	OC-15566		OG-1240559							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1240562	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLEMOON 216187	59.4800	1.00	59.48	
046	OC-15566		OG-1240562							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1240566	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCDANIEL 216388	59.4800	1.00	59.48	
046	OC-15566		OG-1240566							Purchase Order Total		59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1240569	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 83393	93.2800	1.00	93.28	
046	OC-15566		OG-1240569							Purchase Order Total		93.28	
046	OC-15566	07/28/21	OG-1240570	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OVERSHINER 88105	96.8000	1.00	96.80	
046	OC-15566		OG-1240570							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1240632	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSH 216135	49.9800	1.00	49.98	
046	OC-15566		OG-1240632							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1240636	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NO LEAF 212480	86.9800	1.00	86.98	
046	OC-15566		OG-1240636							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1240656	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PATTANGALL 078061	84.8000	1.00	84.80	
046	OC-15566		OG-1240656							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1240659	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMANIGAL 059541	97.0000	1.00	97.00	
046	OC-15566		OG-1240659							Purchase Order Total		97.00	
046	OC-15566	07/28/21	OG-1240662	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOON 215599	59.4800	1.00	59.48	
046	OC-15566		OG-1240662							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1240663	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	JOHNSTON KOWALSK 215622	49.9800	1.00	49.98	
046	OC-15566		OG-1240663							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1240665	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 049571	67.9800	1.00	67.98	
046	OC-15566		OG-1240665							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1240666	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 049571	8.4800	1.00	8.48	
046	OC-15566		OG-1240666							Purchase Order Total		8.48	
046	OC-15566	07/28/21	OG-1240668	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IBRAHIM 215743	96.4800	1.00	96.48	
046	OC-15566		OG-1240668							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1240670	07/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IBRAHIM 215743	96.4800	1.00	96.48	
046	OC-15566		OG-1240670							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1241171	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHADE 216699	77.4800	1.00	77.48	
046	OC-15566		OG-1241171							Purchase Order Total		77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1241172	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 216712	67.9800	1.00	67.98	
046	OC-15566		OG-1241172							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1241173	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARR 084482	75.5800	1.00	75.58	
046	OC-15566		OG-1241173							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1241174	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 216277	44.8000	1.00	44.80	
046	OC-15566		OG-1241174							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1241175	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURLING 216698	49.9800	1.00	49.98	
046	OC-15566		OG-1241175							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241177	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANDEL 75708	49.9800	1.00	49.98	
046	OC-15566		OG-1241177							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241179	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NGUOT 86992	86.9800	1.00	86.98	
046	OC-15566		OG-1241179							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1241182	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURRAY 216715	64.9800	1.00	64.98	
046	OC-15566		OG-1241182							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1241184	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRONSON 043009	43.4000	1.00	43.40	
046	OC-15566		OG-1241184							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1241185	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELCH 216148	59.4800	1.00	59.48	
046	OC-15566		OG-1241185							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1241187	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAVE 088245	86.9800	1.00	86.98	
046	OC-15566		OG-1241187							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1241190	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIVENS 216451	67.9800	1.00	67.98	
046	OC-15566		OG-1241190							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1241193	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COX 216705	67.9800	1.00	67.98	
046	OC-15566		OG-1241193							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1241194	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAIGIE 073676	92.9000	1.00	92.90	
046	OC-15566		OG-1241194							Purchase Order Total		92.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1241195	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAIGIE 073676	129.9000	1.00	129.90	
046	OC-15566		OG-1241195							Purchase Order Total		129.90	
046	OC-15566	07/28/21	OG-1241196	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ-B 85590	49.9800	1.00	49.98	
046	OC-15566		OG-1241196							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241197	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIRA-QUEZADA 213654	49.9800	1.00	49.98	
046	OC-15566		OG-1241197							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241199	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 215695	49.9800	1.00	49.98	
046	OC-15566		OG-1241199							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241209	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEIJA MORALES 216224	96.4800	1.00	96.48	
046	OC-15566		OG-1241209							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1241215	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCAULEY 215775	49.9800	1.00	49.98	
046	OC-15566		OG-1241215							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241217	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSLER 046216	131.3000	1.00	131.30	
046	OC-15566		OG-1241217							Purchase Order Total		131.30	
046	OC-15566	07/28/21	OG-1241220	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POWERS 065226	76.4600	1.00	76.46	
046	OC-15566		OG-1241220							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1241226	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEWEY 216679	51.5000	1.00	51.50	
046	OC-15566		OG-1241226							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1241239	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RALSTON 214816	49.9800	1.00	49.98	
046	OC-15566		OG-1241239							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241245	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHORTBULL 211182	59.4800	1.00	59.48	
046	OC-15566		OG-1241245							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1241247	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELONG 215343	96.4800	1.00	96.48	
046	OC-15566		OG-1241247							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1241248	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 029123	43.4000	1.00	43.40	
046	OC-15566		OG-1241248							Purchase Order Total		43.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1241252	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YELLOWEAGLE 215505	67.9800	1.00	67.98	
046	OC-15566		OG-1241252							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1241254	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDWARDS 216487	59.4800	1.00	59.48	
046	OC-15566		OG-1241254							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1241257	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREEMONT 088087	49.9800	1.00	49.98	
046	OC-15566		OG-1241257							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241258	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRENCH 216683	44.8000	1.00	44.80	
046	OC-15566		OG-1241258							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1241262	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROST 216689	49.9800	1.00	49.98	
046	OC-15566		OG-1241262							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241268	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEGGE 216736	49.9800	1.00	49.98	
046	OC-15566		OG-1241268							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241270	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES INSELMAN 213415	49.9800	1.00	49.98	
046	OC-15566		OG-1241270							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241271	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JIMENEZ 215113	49.9800	1.00	49.98	
046	OC-15566		OG-1241271							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241272	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 667747	101.9800	1.00	101.98	
046	OC-15566		OG-1241272							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1241274	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENSEN 216315	59.4800	1.00	59.48	
046	OC-15566		OG-1241274							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1241322	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 215935	96.4800	1.00	96.48	
046	OC-15566		OG-1241322							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1241325	07/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 076776	64.9800	1.00	64.98	
046	OC-15566		OG-1241325							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1241971	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRATHER 216307	59.4800	1.00	59.48	
046	OC-15566		OG-1241971							Purchase Order Total		59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1241973	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 85354	49.9800	1.00	49.98	
046	OC-15566		OG-1241973							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1241974	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HORWART 213425	99.8000	1.00	99.80	
046	OC-15566		OG-1241974							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1241975	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES INGHAM 89227	95.4000	1.00	95.40	
046	OC-15566		OG-1241975							Purchase Order Total		95.40	
046	OC-15566	07/28/21	OG-1241978	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASAY 216140	64.9800	1.00	64.98	
046	OC-15566		OG-1241978							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1241980	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOXEY 213315	136.8000	1.00	136.80	
046	OC-15566		OG-1241980							Purchase Order Total		136.80	
046	OC-15566	07/28/21	OG-1241981	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 073406	84.8000	1.00	84.80	
046	OC-15566		OG-1241981							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1241982	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESPENHOVER 216178	43.4000	1.00	43.40	
046	OC-15566		OG-1241982							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1241985	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLES 89572	64.9800	1.00	64.98	
046	OC-15566		OG-1241985							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1241987	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARRISON 83797	62.8000	1.00	62.80	
046	OC-15566		OG-1241987							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1241989	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAAYO 210086	64.9800	1.00	64.98	
046	OC-15566		OG-1241989							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1241990	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 87027	58.4600	1.00	58.46	
046	OC-15566		OG-1241990							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1241991	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BACON 72313	44.8000	1.00	44.80	
046	OC-15566		OG-1241991							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1241992	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLLINGS	49.9800	1.00	49.98	
046	OC-15566		OG-1241992							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1241994	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAZO ESCOBAR 214169	86.9800	1.00	86.98	
046	OC-15566		OG-1241994							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1241996	08/03/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOER 213815	67.9800	1.00	67.98	
046	OC-15566		OG-1241996							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1242479	08/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOER 213815	67.9800	1.00	67.98	
046	OC-15566		OG-1242479							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1242480	08/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANDALL 89697	77.4800	1.00	77.48	
046	OC-15566		OG-1242480							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1242482	08/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSIMAN 213797	111.4800	1.00	111.48	
046	OC-15566		OG-1242482							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1242483	08/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STABLER 89243	43.4000	1.00	43.40	
046	OC-15566		OG-1242483							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1242484	08/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PACHA 66968	99.8000	1.00	99.80	
046	OC-15566		OG-1242484							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1242485	08/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 216282	77.4800	1.00	77.48	
046	OC-15566		OG-1242485							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1242486	08/04/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRAGON 65919	96.8000	1.00	96.80	
046	OC-15566		OG-1242486							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1246009	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUETH 216635	59.4800	1.00	59.48	
046	OC-15566		OG-1246009							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1246010	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERST 213548	49.9800	1.00	49.98	
046	OC-15566		OG-1246010							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246012	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 216680	49.9800	1.00	49.98	
046	OC-15566		OG-1246012							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246013	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUGGINS 216646	49.9800	1.00	49.98	
046	OC-15566		OG-1246013							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1246015	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKE 61222	67.9800	1.00	67.98	
046	OC-15566		OG-1246015							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1246016	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JJONES 213252	112.5800	1.00	112.58	
046	OC-15566		OG-1246016							Purchase Order Total		112.58	
046	OC-15566	07/28/21	OG-1246019	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOWELL 214421	49.9800	1.00	49.98	
046	OC-15566		OG-1246019							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246022	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOPKINS 216545	61.4000	1.00	61.40	
046	OC-15566		OG-1246022							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1246023	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOLTER 215853	67.9800	1.00	67.98	
046	OC-15566		OG-1246023							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1246025	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FARLEY 87755	67.9800	1.00	67.98	
046	OC-15566		OG-1246025							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1246028	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOLDEN 216479	67.9800	1.00	67.98	
046	OC-15566		OG-1246028							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1246034	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEW 87651	44.8000	1.00	44.80	
046	OC-15566		OG-1246034							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1246037	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACOBS 210393	58.4000	1.00	58.40	
046	OC-15566		OG-1246037							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1246043	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSEN 48320	44.8000	1.00	44.80	
046	OC-15566		OG-1246043							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1246045	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON 74632	49.9800	1.00	49.98	
046	OC-15566		OG-1246045							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246046	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALUSHA 76112	49.9800	1.00	49.98	
046	OC-15566		OG-1246046							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246048	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 216361	57.0000	1.00	57.00	
046	OC-15566		OG-1246048							Purchase Order Total		57.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1246050	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELIAS 214214	49.9800	1.00	49.98	
046	OC-15566		OG-1246050							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246051	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUESCHEN 859810	96.4800	1.00	96.48	
046	OC-15566		OG-1246051							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1246053	08/23/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUESCHEN 859810	96.4800	1.00	96.48	
046	OC-15566		OG-1246053							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1246074	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ABDUL ALEEM 216421	62.8000	1.00	62.80	
046	OC-15566		OG-1246074							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1246075	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUESING 216682	49.9800	1.00	49.98	
046	OC-15566		OG-1246075							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246081	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELOSSANTOS 85353	67.9800	1.00	67.98	
046	OC-15566		OG-1246081							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1246082	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELK 78051	44.8000	1.00	44.80	
046	OC-15566		OG-1246082							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1246086	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELMAREZ 42107	43.4000	1.00	43.40	
046	OC-15566		OG-1246086							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1246089	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BONAPARTE 212575	49.9800	1.00	49.98	
046	OC-15566		OG-1246089							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246096	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARTU 213270	49.9800	1.00	49.98	
046	OC-15566		OG-1246096							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246099	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 216044	59.8000	1.00	59.80	
046	OC-15566		OG-1246099							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1246100	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHILDS 214818	104.9800	1.00	104.98	
046	OC-15566		OG-1246100							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1246105	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COVEY 87140	84.8000	1.00	84.80	
046	OC-15566		OG-1246105							Purchase Order Total		84.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1246107	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAFFEY 214075	44.8000	1.00	44.80	
046	OC-15566		OG-1246107							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1246108	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAVEZ 215995	67.9800	1.00	67.98	
046	OC-15566		OG-1246108							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1246124	08/24/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNCAN 211956	61.4000	1.00	61.40	
046	OC-15566		OG-1246124							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1246408	08/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILCOX 215093	49.9800	1.00	49.98	
046	OC-15566		OG-1246408							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246411	08/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VERNON 213410	67.9800	1.00	67.98	
046	OC-15566		OG-1246411							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1246416	08/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRICH 213999	61.4000	1.00	61.40	
046	OC-15566		OG-1246416							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1246417	08/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPIGNER 216537	101.9800	1.00	101.98	
046	OC-15566		OG-1246417							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1246419	08/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 214176	59.8000	1.00	59.80	
046	OC-15566		OG-1246419							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1246420	08/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER 34490	99.8000	1.00	99.80	
046	OC-15566		OG-1246420							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1246421	08/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSSO 213940	49.9800	1.00	49.98	
046	OC-15566		OG-1246421							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246422	08/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOVILLE 074317	49.9800	1.00	49.98	
046	OC-15566		OG-1246422							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246423	08/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOVILLE 74317	86.9800	1.00	86.98	
046	OC-15566		OG-1246423							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1246426	08/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STASKA 88888	44.8000	1.00	44.80	
046	OC-15566		OG-1246426							Purchase Order Total		44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1246427	08/25/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NAVE 74280	43.4000	1.00	43.40	
046	OC-15566		OG-1246427							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1246496	08/28/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KIRKPATRICK 76915	49.9800	1.00	49.98	
046	OC-15566		OG-1246496							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1246497	08/28/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVEJOY 216469	77.4800	1.00	77.48	
046	OC-15566		OG-1246497							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1246521	08/28/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURILLO-GODOY 215909	67.9800	1.00	67.98	
046	OC-15566		OG-1246521							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1246523	08/28/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEVERING 83629	62.8000	1.00	62.80	
046	OC-15566		OG-1246523							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1246527	08/28/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINER 82575	60.0000	1.00	60.00	
046	OC-15566		OG-1246527							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1246554	08/28/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOUDON 216171	59.4800	1.00	59.48	
046	OC-15566		OG-1246554							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1246558	08/28/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWBURN 214494	61.4000	1.00	61.40	
046	OC-15566		OG-1246558							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1246773	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORNE 56768	80.4000	1.00	80.40	
046	OC-15566		OG-1246773							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1246777	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORNE 56768	43.4000	1.00	43.40	
046	OC-15566		OG-1246777							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1246782	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL 81874	64.9800	1.00	64.98	
046	OC-15566		OG-1246782							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1246789	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNOZ 86974	59.8000	1.00	59.80	
046	OC-15566		OG-1246789							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1246790	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCY 214571	96.4800	1.00	96.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1246790							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1246791	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCY 214571	111.4800	1.00	111.48	
046	OC-15566		OG-1246791							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1246815	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHELPS 77561	55.4900	1.00	55.49	
046	OC-15566		OG-1246815							Purchase Order Total		55.49	
046	OC-15566	07/28/21	OG-1246818	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONGSOLIDER 74541	59.8000	1.00	59.80	
046	OC-15566		OG-1246818							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1246820	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 64187	86.9800	1.00	86.98	
046	OC-15566		OG-1246820							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1246825	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MIGUEL 85638	45.0000	1.00	45.00	
046	OC-15566		OG-1246825							Purchase Order Total		45.00	
046	OC-15566	07/28/21	OG-1246827	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCURDY 85026	69.5000	1.00	69.50	
046	OC-15566		OG-1246827							Purchase Order Total		69.50	
046	OC-15566	07/28/21	OG-1246830	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MELHORN 87570	59.4800	1.00	59.48	
046	OC-15566		OG-1246830							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1246948	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 87349	99.8000	1.00	99.80	
046	OC-15566		OG-1246948							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1246950	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOPY 211591	62.8000	1.00	62.80	
046	OC-15566		OG-1246950							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1246952	08/29/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VIGIL 73494	43.4000	1.00	43.40	
046	OC-15566		OG-1246952							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1247080	08/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOIGHT 74723	61.4000	1.00	61.40	
046	OC-15566		OG-1247080							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1247082	08/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SNELLING 89875	49.9800	1.00	49.98	
046	OC-15566		OG-1247082							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1247084	08/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIEBEN 75147	74.8000	1.00	74.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1247084							Purchase Order Total		74.80	
046	OC-15566	07/28/21	OG-1247085	08/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTS 62410	59.8000	1.00	59.80	
046	OC-15566		OG-1247085							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1247088	08/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLSON 89902	49.9800	1.00	49.98	
046	OC-15566		OG-1247088							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1247089	08/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NPIMNEE 216238	74.4800	1.00	74.48	
046	OC-15566		OG-1247089							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1247090	08/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORZCO 213226	30.0000	1.00	30.00	
046	OC-15566		OG-1247090							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1247261	08/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CANADAY 210454	94.5800	1.00	94.58	
046	OC-15566		OG-1247261							Purchase Order Total		94.58	
046	OC-15566	07/28/21	OG-1247262	08/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 216737	43.4000	1.00	43.40	
046	OC-15566		OG-1247262							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1247263	08/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 216752	59.4800	1.00	59.48	
046	OC-15566		OG-1247263							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1247272	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORER 75708	86.9800	1.00	86.98	
046	OC-15566		OG-1247272							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1247273	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNCAN 89330	59.4800	1.00	59.48	
046	OC-15566		OG-1247273							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1247274	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIETER 82402	58.4600	1.00	58.46	
046	OC-15566		OG-1247274							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1247276	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOMEZ 216098	96.4800	1.00	96.48	
046	OC-15566		OG-1247276							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1247278	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KATHOL 215683	59.4800	1.00	59.48	
046	OC-15566		OG-1247278							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1247280	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINE 216659	86.9800	1.00	86.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1247280							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1247281	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PINTORE 87400	76.4600	1.00	76.46	
046	OC-15566		OG-1247281							Purchase Order Total		76.46	
046	OC-15566	07/28/21	OG-1247282	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARKER 216774	72.3000	1.00	72.30	
046	OC-15566		OG-1247282							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1247283	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAVAGO 216810	59.4800	1.00	59.48	
046	OC-15566		OG-1247283							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1247289	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALDEZ 089443	75.5800	1.00	75.58	
046	OC-15566		OG-1247289							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1247291	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DADREON 216524	49.9800	1.00	49.98	
046	OC-15566		OG-1247291							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1247293	08/31/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 214621	59.4800	1.00	59.48	
046	OC-15566		OG-1247293							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248603	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 216825	49.9800	1.00	49.98	
046	OC-15566		OG-1248603							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248604	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLSON 89903	52.9000	1.00	52.90	
046	OC-15566		OG-1248604							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1248606	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNES 215542	59.4800	1.00	59.48	
046	OC-15566		OG-1248606							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248608	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NESSELIN 81134	60.0000	1.00	60.00	
046	OC-15566		OG-1248608							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1248611	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MESSELIN 81134	29.4800	1.00	29.48	
046	OC-15566		OG-1248611							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1248615	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY 86722	51.5000	1.00	51.50	
046	OC-15566		OG-1248615							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1248620	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRICKEL 43278	89.9000	1.00	89.90	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1248620							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1248625	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SKARBOE 216057	59.4800	1.00	59.48	
046	OC-15566		OG-1248625							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248626	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REHER-OBRIEN 216781	77.4800	1.00	77.48	
046	OC-15566		OG-1248626							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1248630	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMRAGOST 87150	77.4800	1.00	77.48	
046	OC-15566		OG-1248630							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1248635	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZAMORA 217046	77.4800	1.00	77.48	
046	OC-15566		OG-1248635							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1248637	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEENAN 216865	59.4800	1.00	59.48	
046	OC-15566		OG-1248637							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248638	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALHAKEMI 80587	43.4000	1.00	43.40	
046	OC-15566		OG-1248638							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1248639	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARCHIE 62609	62.8000	1.00	62.80	
046	OC-15566		OG-1248639							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1248641	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 216696	49.9800	1.00	49.98	
046	OC-15566		OG-1248641							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248643	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARUTH 216731	49.9800	1.00	49.98	
046	OC-15566		OG-1248643							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248644	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAILEY 216436	44.8000	1.00	44.80	
046	OC-15566		OG-1248644							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1248645	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURESH 216760	67.9800	1.00	67.98	
046	OC-15566		OG-1248645							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1248646	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROOKS 49.98	49.9800	1.00	49.98	
046	OC-15566		OG-1248646							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248648	09/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARACIA CORTES 393127	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1248648							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1248766	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLMON 393118	67.9800	1.00	67.98	
046	OC-15566		OG-1248766							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1248770	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BINNICK 392861	89.9000	1.00	89.90	
046	OC-15566		OG-1248770							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1248774	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, BEALE #393089	57.5800	1.00	57.58	
046	OC-15566		OG-1248774							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1248775	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNTS 393083	59.4800	1.00	59.48	
046	OC-15566		OG-1248775							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248776	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSS 393107	86.9800	1.00	86.98	
046	OC-15566		OG-1248776							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1248779	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUSH 393152	49.9800	1.00	49.98	
046	OC-15566		OG-1248779							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248783	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATEMEN 215560	67.9800	1.00	67.98	
046	OC-15566		OG-1248783							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1248787	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURR 61929	86.9800	1.00	86.98	
046	OC-15566		OG-1248787							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1248795	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON 086520	86.9800	1.00	86.98	
046	OC-15566		OG-1248795							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1248797	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASARES 80099	64.9800	1.00	64.98	
046	OC-15566		OG-1248797							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1248801	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COVARRUBAS 86009	49.9800	1.00	49.98	
046	OC-15566		OG-1248801							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248802	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELL 216206	54.3000	1.00	54.30	
046	OC-15566		OG-1248802							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1248847	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDNER 212169	114.4800	1.00	114.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1248847							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1248849	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDNER 81906	67.9800	1.00	67.98	
046	OC-15566		OG-1248849							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1248852	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLENN 392321	102.8000	1.00	102.80	
046	OC-15566		OG-1248852							Purchase Order Total		102.80	
046	OC-15566	07/28/21	OG-1248855	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GREER 211862	43.4000	1.00	43.40	
046	OC-15566		OG-1248855							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1248860	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUNDERSON 216703	59.4800	1.00	59.48	
046	OC-15566		OG-1248860							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248861	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 216235	77.4800	1.00	77.48	
046	OC-15566		OG-1248861							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1248863	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FELTON 216432	59.4800	1.00	59.48	
046	OC-15566		OG-1248863							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248866	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FINCH 72971	44.8000	1.00	44.80	
046	OC-15566		OG-1248866							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1248867	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHILDERS 215365	59.4800	1.00	59.48	
046	OC-15566		OG-1248867							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248868	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDWARDS 66108	49.9800	1.00	49.98	
046	OC-15566		OG-1248868							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248869	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DONNELLY 216628	62.8000	1.00	62.80	
046	OC-15566		OG-1248869							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1248874	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOMINGUEZ 216738	49.9800	1.00	49.98	
046	OC-15566		OG-1248874							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248877	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DICKINSON 392251	101.9800	1.00	101.98	
046	OC-15566		OG-1248877							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1248878	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DICKINSON 392251	59.4800	1.00	59.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1248878							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248880	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEVERS 89717	49.9800	1.00	49.98	
046	OC-15566		OG-1248880							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248882	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOBIOH 214917	86.9800	1.00	86.98	
046	OC-15566		OG-1248882							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1248888	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHRISTENSEN 216180	49.9800	1.00	49.98	
046	OC-15566		OG-1248888							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248891	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COYLE 393046	86.9800	1.00	86.98	
046	OC-15566		OG-1248891							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1248892	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLIFFORD 393119	49.9800	1.00	49.98	
046	OC-15566		OG-1248892							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248894	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLEMAN 213433	67.9800	1.00	67.98	
046	OC-15566		OG-1248894							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1248898	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOTON 216747	49.9800	1.00	49.98	
046	OC-15566		OG-1248898							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248900	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCHESE 60104	43.4000	1.00	43.40	
046	OC-15566		OG-1248900							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1248901	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAGUIRE 392841	131.3000	1.00	131.30	
046	OC-15566		OG-1248901							Purchase Order Total		131.30	
046	OC-15566	07/28/21	OG-1248903	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENDOZA 216097	49.9800	1.00	49.98	
046	OC-15566		OG-1248903							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248904	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MELGOZA 71656	44.8000	1.00	44.80	
046	OC-15566		OG-1248904							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1248905	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAESTA 54972	49.9800	1.00	49.98	
046	OC-15566		OG-1248905							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248907	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAESTA 54972	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1248907							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248908	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASHAK 212208	59.4800	1.00	59.48	
046	OC-15566		OG-1248908							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248909	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONGEST 216320	67.9800	1.00	67.98	
046	OC-15566		OG-1248909							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1248913	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEWIS 216415	49.9800	1.00	49.98	
046	OC-15566		OG-1248913							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248915	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVELAND 216778	86.9800	1.00	86.98	
046	OC-15566		OG-1248915							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1248919	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUHN 078924	49.9800	1.00	49.98	
046	OC-15566		OG-1248919							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248921	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERR 393086	86.9800	1.00	86.98	
046	OC-15566		OG-1248921							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1248923	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 214926	59.4800	1.00	59.48	
046	OC-15566		OG-1248923							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248924	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAZEN 212855	54.3000	1.00	54.30	
046	OC-15566		OG-1248924							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1248925	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 215754	59.4800	1.00	59.48	
046	OC-15566		OG-1248925							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248926	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAPPEL 215796	49.9800	1.00	49.98	
046	OC-15566		OG-1248926							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248929	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALL 087258	49.9800	1.00	49.98	
046	OC-15566		OG-1248929							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248930	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOPKINS 216493	49.9800	1.00	49.98	
046	OC-15566		OG-1248930							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248931	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANT 215984	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1248931							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248933	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAVERY 77642	49.9800	1.00	49.98	
046	OC-15566		OG-1248933							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248935	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEARLE 215713	44.8000	1.00	44.80	
046	OC-15566		OG-1248935							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1248937	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICE 77819	53.2800	1.00	53.28	
046	OC-15566		OG-1248937							Purchase Order Total		53.28	
046	OC-15566	07/28/21	OG-1248938	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 088243	49.9800	1.00	49.98	
046	OC-15566		OG-1248938							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248941	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBINSON 61442	119.0000	1.00	119.00	
046	OC-15566		OG-1248941							Purchase Order Total		119.00	
046	OC-15566	07/28/21	OG-1248943	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 86335	86.9800	1.00	86.98	
046	OC-15566		OG-1248943							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1248946	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALMA 216283	59.4800	1.00	59.48	
046	OC-15566		OG-1248946							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1248949	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLPS 393037	44.8000	1.00	44.80	
046	OC-15566		OG-1248949							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1248953	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALACIOS 393116	86.9800	1.00	86.98	
046	OC-15566		OG-1248953							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1248957	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 088537	24.3000	1.00	24.30	
046	OC-15566		OG-1248957							Purchase Order Total		24.30	
046	OC-15566	07/28/21	OG-1248960	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PIPER 050216	43.4000	1.00	43.40	
046	OC-15566		OG-1248960							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1248964	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PIERCE 214349	91.3000	1.00	91.30	
046	OC-15566		OG-1248964							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1248968	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWMAN 082892	77.4800	1.00	77.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1248968							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1248970	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEAL 393087	49.0000	1.00	49.00	
046	OC-15566		OG-1248970							Purchase Order Total		49.00	
046	OC-15566	07/28/21	OG-1248972	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OXARART 213535	49.9800	1.00	49.98	
046	OC-15566		OG-1248972							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1248978	09/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NWUJU 392923	104.9800	1.00	104.98	
046	OC-15566		OG-1248978							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1249067	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALENZUELA 215739	60.0000	1.00	60.00	
046	OC-15566		OG-1249067							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1249077	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALENCIA 214813	114.4800	1.00	114.48	
046	OC-15566		OG-1249077							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1249083	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TICHENOR 215438	44.8000	1.00	44.80	
046	OC-15566		OG-1249083							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1249084	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TALLMON 86267	49.9800	1.00	49.98	
046	OC-15566		OG-1249084							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1249087	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOPPE 392877	121.8000	1.00	121.80	
046	OC-15566		OG-1249087							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1249091	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREMEL 216010	86.9800	1.00	86.98	
046	OC-15566		OG-1249091							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1249093	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TEMPLE 216784	49.9800	1.00	49.98	
046	OC-15566		OG-1249093							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1249096	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TINO-ALONSO 88261	59.4800	1.00	59.48	
046	OC-15566		OG-1249096							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1249098	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWANSON 99987	86.9800	1.00	86.98	
046	OC-15566		OG-1249098							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1249101	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 392795	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1249101							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1249109	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIEFKE 392166	49.9800	1.00	49.98	
046	OC-15566		OG-1249109							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1249110	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SULLIVAN RAY 393132	67.9800	1.00	67.98	
046	OC-15566		OG-1249110							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1249112	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRAUGHN 85542	67.9800	1.00	67.98	
046	OC-15566		OG-1249112							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1249116	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENTON 214998	96.4800	1.00	96.48	
046	OC-15566		OG-1249116							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1249119	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 66918	57.0000	1.00	57.00	
046	OC-15566		OG-1249119							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1249121	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANT 213116	64.9800	1.00	64.98	
046	OC-15566		OG-1249121							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1249122	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANKS 214656	49.9800	1.00	49.98	
046	OC-15566		OG-1249122							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1249124	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOTO 82973	64.9800	1.00	64.98	
046	OC-15566		OG-1249124							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1249126	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 216137	77.4800	1.00	77.48	
046	OC-15566		OG-1249126							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1249127	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 89431	59.4800	1.00	59.48	
046	OC-15566		OG-1249127							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1249129	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOPER 215993	88.5000	1.00	88.50	
046	OC-15566		OG-1249129							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1249131	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 086466	67.9800	1.00	67.98	
046	OC-15566		OG-1249131							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1249136	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NASLUND 213874	96.4800	1.00	96.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1249136							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1249137	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NASLUND 213874	33.2400	1.00	33.24	
046	OC-15566		OG-1249137							Purchase Order Total		33.24	
046	OC-15566	07/28/21	OG-1249140	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 216151	59.4800	1.00	59.48	
046	OC-15566		OG-1249140							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1249142	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLAZE 76755	72.3000	1.00	72.30	
046	OC-15566		OG-1249142							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1249144	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLOYD 82033	72.5800	1.00	72.58	
046	OC-15566		OG-1249144							Purchase Order Total		72.58	
046	OC-15566	07/28/21	OG-1249147	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOHAMMAD 77933	49.9800	1.00	49.98	
046	OC-15566		OG-1249147							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1249149	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURPHY 212061	43.4000	1.00	43.40	
046	OC-15566		OG-1249149							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1249152	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKNELLY 215022	62.8000	1.00	62.80	
046	OC-15566		OG-1249152							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1249155	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 216297	74.4800	1.00	74.48	
046	OC-15566		OG-1249155							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1249156	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITTAKER 392212	49.9800	1.00	49.98	
046	OC-15566		OG-1249156							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1249165	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OGLE 76645	92.4900	1.00	92.49	
046	OC-15566		OG-1249165							Purchase Order Total		92.49	
046	OC-15566	07/28/21	OG-1249169	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OGLE 76645	62.4900	1.00	62.49	
046	OC-15566		OG-1249169							Purchase Order Total		62.49	
046	OC-15566	07/28/21	OG-1249174	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOUSSEAUX 392573	67.9800	1.00	67.98	
046	OC-15566		OG-1249174							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1249179	09/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEYER 215083	96.4800	1.00	96.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1249179							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1249409	09/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YARD 392964	49.9800	1.00	49.98	
046	OC-15566		OG-1249409							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1251138	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 89279	106.5000	1.00	106.50	
046	OC-15566		OG-1251138							Purchase Order Total		106.50	
046	OC-15566	07/28/21	OG-1251149	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBY 86161	59.8000	1.00	59.80	
046	OC-15566		OG-1251149							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1251151	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGUIRE 215513	42.0000	1.00	42.00	
046	OC-15566		OG-1251151							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1251154	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAY 216239	64.9800	1.00	64.98	
046	OC-15566		OG-1251154							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1251155	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENDEZ 216569	74.4800	1.00	74.48	
046	OC-15566		OG-1251155							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1251158	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SORENSEN 213799	59.4800	1.00	59.48	
046	OC-15566		OG-1251158							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1251159	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 85958	44.8000	1.00	44.80	
046	OC-15566		OG-1251159							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1251161	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALOMINO 68291	57.0000	1.00	57.00	
046	OC-15566		OG-1251161							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1251172	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAYNE 63904	49.9800	1.00	49.98	
046	OC-15566		OG-1251172							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1251174	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POWELL 215501	19.9800	1.00	19.98	
046	OC-15566		OG-1251174							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1251176	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALEM 216602	67.9800	1.00	67.98	
046	OC-15566		OG-1251176							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1251179	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 80672	106.8800	1.00	106.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1251179							Purchase Order Total		106.88	
046	OC-15566	07/28/21	OG-1251182	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAIN 211258	104.9800	1.00	104.98	
046	OC-15566		OG-1251182							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1251185	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAUGHN 80535	99.8000	1.00	99.80	
046	OC-15566		OG-1251185							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1251188	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1251188							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1251190	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEPARD 73333	77.4800	1.00	77.48	
046	OC-15566		OG-1251190							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1251193	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 89018	42.0000	1.00	42.00	
046	OC-15566		OG-1251193							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1251196	09/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 89781	67.9800	1.00	67.98	
046	OC-15566		OG-1251196							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1251609	09/22/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT WATSON 216330	61.4000	1.00	61.40	
046	OC-15566		OG-1251609							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1251610	09/22/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALLACE 215237	62.8000	1.00	62.80	
046	OC-15566		OG-1251610							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1251612	09/22/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 216197	49.9800	1.00	49.98	
046	OC-15566		OG-1251612							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1251613	09/22/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAIR 54165	67.9800	1.00	67.98	
046	OC-15566		OG-1251613							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1251616	09/22/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAXTER 212294	85.9600	1.00	85.96	
046	OC-15566		OG-1251616							Purchase Order Total		85.96	
046	OC-15566	07/28/21	OG-1251620	09/22/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 216450	49.9800	1.00	49.98	
046	OC-15566		OG-1251620							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1252408	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 63298	104.3200	1.00	104.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1252408							Purchase Order Total		104.32	
046	OC-15566	07/28/21	OG-1252415	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEJIA 215235	44.8000	1.00	44.80	
046	OC-15566		OG-1252415							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1252417	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMORRIS 73508	75.5800	1.00	75.58	
046	OC-15566		OG-1252417							Purchase Order Total		75.58	
046	OC-15566	07/28/21	OG-1252418	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINDSEY 75098	96.4800	1.00	96.48	
046	OC-15566		OG-1252418							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1252419	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEVERING 83629	99.8000	1.00	99.80	
046	OC-15566		OG-1252419							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1252420	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JARZYNKA 215757	67.9800	1.00	67.98	
046	OC-15566		OG-1252420							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1252421	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JUELFS HILL 088286	37.0000	1.00	37.00	
046	OC-15566		OG-1252421							Purchase Order Total		37.00	
046	OC-15566	07/28/21	OG-1252424	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 58933	77.4800	1.00	77.48	
046	OC-15566		OG-1252424							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1252425	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAUKAAS 62462	67.9800	1.00	67.98	
046	OC-15566		OG-1252425							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1252426	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566	07/28/21	OG-1252426	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1252426							Purchase Order Total		99.96	
046	OC-15566	07/28/21	OG-1252428	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVY 216185	64.9800	1.00	64.98	
046	OC-15566		OG-1252428							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1252432	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEW 87651	81.8000	1.00	81.80	
046	OC-15566		OG-1252432							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1252433	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMO-SAMAYOA 80753	49.9800	1.00	49.98	
046	OC-15566		OG-1252433							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1252434	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COVEY 87140	81.8000	1.00	81.80	
046	OC-15566		OG-1252434							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1252437	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 88209	77.4800	1.00	77.48	
046	OC-15566		OG-1252437							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1252438	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HINES 212380	59.4800	1.00	59.48	
046	OC-15566		OG-1252438							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1252441	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 89710	59.4800	1.00	59.48	
046	OC-15566		OG-1252441							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1252443	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBS 74800	66.4800	1.00	66.48	
046	OC-15566		OG-1252443							Purchase Order Total		66.48	
046	OC-15566	07/28/21	OG-1252447	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELGARITO 216109	67.9800	1.00	67.98	
046	OC-15566		OG-1252447							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1252450	09/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYNIE 216520	67.9800	1.00	67.98	
046	OC-15566		OG-1252450							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1252507	09/28/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAYES 214620	49.9800	1.00	49.98	
046	OC-15566		OG-1252507							Purchase Order Total		49.98	
046	OC-15570	08/26/21	OG-1235847	07/03/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	17109.7800	1.00	17,109.78	
046	OC-15570		OG-1235847							Purchase Order Total		17,109.78	
046	OC-15570	08/26/21	OG-1235854	07/03/23	531046	KNOLL - PURCHASE ORDERS	425	94	CUBICLES	13426.8300	1.00	13,426.83	
046	OC-15570	08/26/21	OG-1235854	07/03/23	531046	KNOLL - PURCHASE ORDERS	425	94	DESIGN SERVICES	392.9400	1.00	392.94	
046	OC-15570	08/26/21	OG-1235854	07/03/23	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION	4231.0000	1.00	4,231.00	
046	OC-15570		OG-1235854							Purchase Order Total		18,050.77	
046	OC-15610	12/02/21	OG-1238622	07/17/23	2014982	CULLIGAN OF OMAHA	120	23	TECUMSEH STATE CORRECTIONAL	630.0000	5.50	3,465.00	
046	OC-15610		OG-1238622							Purchase Order Total		3,465.00	
046	OC-15610	12/02/21	OG-1238832	07/18/23	2014982	CULLIGAN OF OMAHA	120	23	50# BAGS SOFTENER SALT	378.0000	5.50	2,079.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15610		OG-1238832							Purchase Order Total		2,079.00	
046	OC-15610	12/02/21	OG-1242145	08/03/23	2014982	CULLIGAN OF OMAHA	120	23	SALT, XCS PROSOFT (POLY) 50#	882.0000	5.50	4,851.00	
046		12/02/21	OG-1242145	08/03/23	2014982	CULLIGAN OF OMAHA	TXT		#45, NO FREIGHT	1.0000	.01		
046			OG-1242145							Purchase Order Total		4,851.00	
046	OC-15610	12/02/21	OG-1246968	08/29/23	2014982	CULLIGAN OF OMAHA	120	23	50 LB BAG SALT PELLETS	49.0000	6.07	297.43	
046	OC-15610		OG-1246968							Purchase Order Total		297.43	
046	OC-15610	12/02/21	OG-1248811	09/08/23	2014982	CULLIGAN OF OMAHA	120	23	50# BAGS SOFTNER SALT	245.0000	5.50	1,347.50	
046	OC-15610		OG-1248811							Purchase Order Total		1,347.50	
046	OC-15610	12/02/21	OG-1252784	09/29/23	2014982	CULLIGAN OF OMAHA	775	23	50 LB BAG SALT PELLETS	49.0000	6.07	297.43	
046	OC-15610		OG-1252784							Purchase Order Total		297.43	
046	OC-15716	06/09/22	OG-1236582	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	118.5600	1.00	118.56	
046	OC-15716		OG-1236582							Purchase Order Total		118.56	
046	OC-15716	06/09/22	OG-1236584	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	238.2000	1.00	238.20	
046	OC-15716		OG-1236584							Purchase Order Total		238.20	
046	OC-15716	06/09/22	OG-1236586	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	76.0500	1.00	76.05	
046	OC-15716		OG-1236586							Purchase Order Total		76.05	
046	OC-15716	06/09/22	OG-1236587	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1236587							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1236590	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	614.1800	1.00	614.18	
046	OC-15716		OG-1236590							Purchase Order Total		614.18	
046	OC-15716	06/09/22	OG-1236591	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	553.5600	1.00	553.56	
046	OC-15716		OG-1236591							Purchase Order Total		553.56	
046	OC-15716	06/09/22	OG-1236593	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	522.2600	1.00	522.26	
046	OC-15716		OG-1236593							Purchase Order Total		522.26	
046	OC-15716	06/09/22	OG-1236594	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.1300	1.00	367.13	
046	OC-15716		OG-1236594							Purchase Order Total		367.13	
046	OC-15716	06/09/22	OG-1236597	07/06/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	200.6400	1.00	200.64	

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						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1236597									Purchase Order Total	200.64
046	OC-15716	06/09/22	OG-1236599	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1639.3400	1.00	1,639.34	
046	OC-15716		OG-1236599									Purchase Order Total	1,639.34
046	OC-15716	06/09/22	OG-1236600	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1592.0400	1.00	1,592.04	
046	OC-15716		OG-1236600									Purchase Order Total	1,592.04
046	OC-15716	06/09/22	OG-1236604	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7500	1.00	378.75	
046	OC-15716		OG-1236604									Purchase Order Total	378.75
046	OC-15716	06/09/22	OG-1236605	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7500	1.00	378.75	
046	OC-15716		OG-1236605									Purchase Order Total	378.75
046	OC-15716	06/09/22	OG-1236607	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	233.0800	1.00	233.08	
046	OC-15716		OG-1236607									Purchase Order Total	233.08
046	OC-15716	06/09/22	OG-1236609	07/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1236609									Purchase Order Total	454.50
046	OC-15716	06/09/22	OG-1237782	07/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3854.3900	1.00	3,854.39	
046	OC-15716		OG-1237782									Purchase Order Total	3,854.39
046	OC-15716	06/09/22	OG-1237786	07/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2838.8500	1.00	2,838.85	
046	OC-15716		OG-1237786									Purchase Order Total	2,838.85
046	OC-15716	06/09/22	OG-1237789	07/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1992.0600	1.00	1,992.06	
046	OC-15716		OG-1237789									Purchase Order Total	1,992.06
046	OC-15716	06/09/22	OG-1237791	07/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1237791									Purchase Order Total	628.56
046	OC-15716	06/09/22	OG-1238000	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1238000									Purchase Order Total	1,642.00
046	OC-15716	06/09/22	OG-1238002	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1117.8700	1.00	1,117.87	
046	OC-15716		OG-1238002									Purchase Order Total	1,117.87
046	OC-15716	06/09/22	OG-1238004	07/13/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	104.4400	1.00	104.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1238004							Purchase Order Total		104.44	
046	OC-15716	06/09/22	OG-1238034	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1852.0300	1.00	1,852.03	
										Purchase Order Total		1,852.03	
046	OC-15716	06/09/22	OG-1238036	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1238039	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1238041	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	912.0000	1.00	912.00	
										Purchase Order Total		912.00	
046	OC-15716	06/09/22	OG-1238044	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
										Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1238048	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1469.7900	1.00	1,469.79	
										Purchase Order Total		1,469.79	
046	OC-15716	06/09/22	OG-1238050	07/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
										Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1238457	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1258.1300	1.00	1,258.13	
										Purchase Order Total		1,258.13	
046	OC-15716	06/09/22	OG-1238458	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
										Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1238459	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2898.2100	1.00	2,898.21	
										Purchase Order Total		2,898.21	
046	OC-15716	06/09/22	OG-1238460	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	432.0600	1.00	432.06	
										Purchase Order Total		432.06	
046	OC-15716	06/09/22	OG-1238476	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	22.3200	1.00	22.32	
										Purchase Order Total		22.32	
046	OC-15716	06/09/22	OG-1238477	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1385.8200	1.00	1,385.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1238477							Purchase Order Total		1,385.82	
046	OC-15716	06/09/22	OG-1238479	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	297.7500	1.00	297.75	
046	OC-15716		OG-1238479							Purchase Order Total		297.75	
046	OC-15716	06/09/22	OG-1238482	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	359.2600	1.00	359.26	
046	OC-15716		OG-1238482							Purchase Order Total		359.26	
046	OC-15716	06/09/22	OG-1238484	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	407.4800	1.00	407.48	
046	OC-15716		OG-1238484							Purchase Order Total		407.48	
046	OC-15716	06/09/22	OG-1238503	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1832.8300	1.00	1,832.83	
046	OC-15716		OG-1238503							Purchase Order Total		1,832.83	
046	OC-15716	06/09/22	OG-1238504	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2287.3300	1.00	2,287.33	
046	OC-15716		OG-1238504							Purchase Order Total		2,287.33	
046	OC-15716	06/09/22	OG-1238508	07/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3196.3300	1.00	3,196.33	
046	OC-15716		OG-1238508							Purchase Order Total		3,196.33	
046	OC-15716	06/09/22	OG-1238756	07/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	235.9900	1.00	235.99	
046	OC-15716		OG-1238756							Purchase Order Total		235.99	
046	OC-15716	06/09/22	OG-1238758	07/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	517.7100	1.00	517.71	
046	OC-15716		OG-1238758							Purchase Order Total		517.71	
046	OC-15716	06/09/22	OG-1238759	07/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.8600	1.00	288.86	
046	OC-15716		OG-1238759							Purchase Order Total		288.86	
046	OC-15716	06/09/22	OG-1238760	07/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	461.1300	1.00	461.13	
046	OC-15716		OG-1238760							Purchase Order Total		461.13	
046	OC-15716	06/09/22	OG-1238763	07/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	288.8600	1.00	288.86	
046	OC-15716		OG-1238763							Purchase Order Total		288.86	
046	OC-15716	06/09/22	OG-1238765	07/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	955.7900	1.00	955.79	
046	OC-15716		OG-1238765							Purchase Order Total		955.79	
046	OC-15716	06/09/22	OG-1238768	07/18/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	454.5000	1.00	454.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1238768							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1239172	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	372.3200	1.00	372.32	
046	OC-15716		OG-1239172							Purchase Order Total		372.32	
046	OC-15716	06/09/22	OG-1239175	07/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	372.3200	1.00	372.32	
046	OC-15716		OG-1239175							Purchase Order Total		372.32	
046	OC-15716	06/09/22	OG-1239454	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	573.8100	1.00	573.81	
046	OC-15716		OG-1239454							Purchase Order Total		573.81	
046	OC-15716	06/09/22	OG-1239456	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	238.2000	1.00	238.20	
046	OC-15716		OG-1239456							Purchase Order Total		238.20	
046	OC-15716	06/09/22	OG-1239458	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1239458							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1239459	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1239459							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1239460	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	119.1000	1.00	119.10	
046	OC-15716		OG-1239460							Purchase Order Total		119.10	
046	OC-15716	06/09/22	OG-1239462	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2023.9700	1.00	2,023.97	
046	OC-15716		OG-1239462							Purchase Order Total		2,023.97	
046	OC-15716	06/09/22	OG-1239463	07/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1385.8200	1.00	1,385.82	
046	OC-15716		OG-1239463							Purchase Order Total		1,385.82	
046	OC-15716	06/09/22	OG-1239733	07/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	526.4800	1.00	526.48	
046	OC-15716		OG-1239733							Purchase Order Total		526.48	
046	OC-15716	06/09/22	OG-1239736	07/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1280.4500	1.00	1,280.45	
046	OC-15716		OG-1239736							Purchase Order Total		1,280.45	
046	OC-15716	06/09/22	OG-1239737	07/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1205.4400	1.00	1,205.44	
046	OC-15716		OG-1239737							Purchase Order Total		1,205.44	
046	OC-15716	06/09/22	OG-1239738	07/21/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	3347.8300	1.00	3,347.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1239738							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1239739	07/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2893.3300	1.00	2,893.33	
046	OC-15716		OG-1239739							Purchase Order Total		2,893.33	
046	OC-15716	06/09/22	OG-1239741	07/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1239741							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1240451	07/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1240451							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1240453	07/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1240453							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1240464	07/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2166.1200	1.00	2,166.12	
046	OC-15716		OG-1240464							Purchase Order Total		2,166.12	
046	OC-15716	06/09/22	OG-1240468	07/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1240468							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1240471	07/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	978.6200	1.00	978.62	
046	OC-15716		OG-1240471							Purchase Order Total		978.62	
046	OC-15716	06/09/22	OG-1240472	07/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1240472							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1240474	07/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1345.1200	1.00	1,345.12	
046	OC-15716		OG-1240474							Purchase Order Total		1,345.12	
046	OC-15716	06/09/22	OG-1240841	07/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	331.4000	1.00	331.40	
046	OC-15716		OG-1240841							Purchase Order Total		331.40	
046	OC-15716	06/09/22	OG-1240961	07/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	570.3600	1.00	570.36	
046	OC-15716		OG-1240961							Purchase Order Total		570.36	
046	OC-15716	06/09/22	OG-1241046	07/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	517.4500	1.00	517.45	
046	OC-15716		OG-1241046							Purchase Order Total		517.45	
046	OC-15716	06/09/22	OG-1241120	07/28/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1048.2500	1.00	1,048.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1241120							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1241666	08/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1604.2900	1.00	1,604.29	
										Purchase Order Total		1,604.29	
046	OC-15716	06/09/22	OG-1241667	08/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1664.3200	1.00	1,664.32	
										Purchase Order Total		1,664.32	
046	OC-15716	06/09/22	OG-1241669	08/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	392.7700	1.00	392.77	
										Purchase Order Total		392.77	
046	OC-15716	06/09/22	OG-1241675	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	361.7000	1.00	361.70	
										Purchase Order Total		361.70	
046	OC-15716	06/09/22	OG-1241676	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.0600	1.00	321.06	
										Purchase Order Total		321.06	
046	OC-15716	06/09/22	OG-1241677	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1241680	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1241682	08/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1242293	08/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	672.7100	1.00	672.71	
										Purchase Order Total		672.71	
046	OC-15716	06/09/22	OG-1243260	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3499.3300	1.00	3,499.33	
										Purchase Order Total		3,499.33	
046	OC-15716	06/09/22	OG-1243261	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2590.3300	1.00	2,590.33	
										Purchase Order Total		2,590.33	
046	OC-15716	06/09/22	OG-1243262	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
										Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1243263	08/09/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1244.2000	1.00	1,244.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1243263							Purchase Order Total		1,244.20	
046	OC-15716	06/09/22	OG-1243291	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	955.7900	1.00	955.79	
046	OC-15716		OG-1243291							Purchase Order Total		955.79	
046	OC-15716	06/09/22	OG-1243292	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1243292							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1243293	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1243293							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1243294	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1243294							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1243295	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1243295							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1243296	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1243296							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1243297	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1243297							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1243298	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	424.2000	1.00	424.20	
046	OC-15716		OG-1243298							Purchase Order Total		424.20	
046	OC-15716	06/09/22	OG-1243299	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	36.1300	1.00	36.13	
046	OC-15716		OG-1243299							Purchase Order Total		36.13	
046	OC-15716	06/09/22	OG-1243303	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1243303							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1243304	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	930.4200	1.00	930.42	
046	OC-15716		OG-1243304							Purchase Order Total		930.42	
046	OC-15716	06/09/22	OG-1243305	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	290.2000	1.00	290.20	
046	OC-15716		OG-1243305							Purchase Order Total		290.20	
046	OC-15716	06/09/22	OG-1243306	08/09/23	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	118.5800	1.00	118.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1243306							Purchase Order Total		118.58	
046	OC-15716	06/09/22	OG-1243307	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1243307							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1243308	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	222.0000	1.00	222.00	
046	OC-15716		OG-1243308							Purchase Order Total		222.00	
046	OC-15716	06/09/22	OG-1243309	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	162.9800	1.00	162.98	
046	OC-15716		OG-1243309							Purchase Order Total		162.98	
046	OC-15716	06/09/22	OG-1243310	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	342.6400	1.00	342.64	
046	OC-15716		OG-1243310							Purchase Order Total		342.64	
046	OC-15716	06/09/22	OG-1243318	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	
046	OC-15716		OG-1243318							Purchase Order Total		337.50	
046	OC-15716	06/09/22	OG-1243319	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	248.2000	1.00	248.20	
046	OC-15716		OG-1243319							Purchase Order Total		248.20	
046	OC-15716	06/09/22	OG-1243320	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1205.4400	1.00	1,205.44	
046	OC-15716		OG-1243320							Purchase Order Total		1,205.44	
046	OC-15716	06/09/22	OG-1243321	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1243321							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1243322	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.0400	1.00	1,377.04	
046	OC-15716		OG-1243322							Purchase Order Total		1,377.04	
046	OC-15716	06/09/22	OG-1243323	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	972.5000	1.00	972.50	
046	OC-15716		OG-1243323							Purchase Order Total		972.50	
046	OC-15716	06/09/22	OG-1243324	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1560.1200	1.00	1,560.12	
046	OC-15716		OG-1243324							Purchase Order Total		1,560.12	
046	OC-15716	06/09/22	OG-1243325	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	54.5000	1.00	54.50	
046		06/09/22	OG-1243325	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1243325							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1243326	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1715.3000	1.00	1,715.30	
046	OC-15716		OG-1243326							Purchase Order Total		1,715.30	
046	OC-15716	06/09/22	OG-1243327	08/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	669.6900	1.00	669.69	
046	OC-15716		OG-1243327							Purchase Order Total		669.69	
046	OC-15716	06/09/22	OG-1243837	08/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1332.4000	1.00	1,332.40	
046	OC-15716		OG-1243837							Purchase Order Total		1,332.40	
046	OC-15716	06/09/22	OG-1243838	08/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1377.0400	1.00	1,377.04	
046	OC-15716		OG-1243838							Purchase Order Total		1,377.04	
046	OC-15716	06/09/22	OG-1243846	08/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1269.3700	1.00	1,269.37	
046	OC-15716		OG-1243846							Purchase Order Total		1,269.37	
046	OC-15716	06/09/22	OG-1243847	08/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	515.8900	1.00	515.89	
046	OC-15716		OG-1243847							Purchase Order Total		515.89	
046	OC-15716	06/09/22	OG-1243848	08/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	588.4500	1.00	588.45	
046	OC-15716		OG-1243848							Purchase Order Total		588.45	
046	OC-15716	06/09/22	OG-1244068	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	373.9400	1.00	373.94	
046	OC-15716		OG-1244068							Purchase Order Total		373.94	
046	OC-15716	06/09/22	OG-1244070	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1562.6100	1.00	1,562.61	
046	OC-15716		OG-1244070							Purchase Order Total		1,562.61	
046	OC-15716	06/09/22	OG-1244073	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1244073							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1244074	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1244074							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1244075	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2371.8700	1.00	2,371.87	
046	OC-15716		OG-1244075							Purchase Order Total		2,371.87	
046	OC-15716	06/09/22	OG-1244076	08/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2741.8800	1.00	2,741.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1244076							Purchase Order Total		2,741.88	
046	OC-15716	06/09/22	OG-1244269	08/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.6900	1.00	183.69	
046	OC-15716		OG-1244269							Purchase Order Total		183.69	
046	OC-15716	06/09/22	OG-1244270	08/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	504.2100	1.00	504.21	
046	OC-15716		OG-1244270							Purchase Order Total		504.21	
046	OC-15716	06/09/22	OG-1244272	08/15/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1244272							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1244929	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	529.9500	1.00	529.95	
046	OC-15716		OG-1244929							Purchase Order Total		529.95	
046	OC-15716	06/09/22	OG-1244933	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1244933							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1244936	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1244936							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1244940	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1244940							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1244950	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	339.1300	1.00	339.13	
046	OC-15716		OG-1244950							Purchase Order Total		339.13	
046	OC-15716	06/09/22	OG-1244973	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	286.5500	1.00	286.55	
046	OC-15716		OG-1244973							Purchase Order Total		286.55	
046	OC-15716	06/09/22	OG-1244974	08/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	432.9400	1.00	432.94	
046	OC-15716		OG-1244974							Purchase Order Total		432.94	
046	OC-15716	06/09/22	OG-1245726	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1245726							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1245727	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1451.0000	1.00	1,451.00	
046	OC-15716		OG-1245727							Purchase Order Total		1,451.00	
046	OC-15716	06/09/22	OG-1245728	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	588.4500	1.00	588.45	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1245728							Purchase Order Total		588.45	
046	OC-15716	06/09/22	OG-1245729	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	593.7500	1.00	593.75	
046	OC-15716		OG-1245729							Purchase Order Total		593.75	
046	OC-15716	06/09/22	OG-1245730	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1420.8700	1.00	1,420.87	
046	OC-15716		OG-1245730							Purchase Order Total		1,420.87	
046	OC-15716	06/09/22	OG-1245731	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1733.4700	1.00	1,733.47	
046	OC-15716		OG-1245731							Purchase Order Total		1,733.47	
046	OC-15716	06/09/22	OG-1245732	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.1500	1.00	1,711.15	
046	OC-15716		OG-1245732							Purchase Order Total		1,711.15	
046	OC-15716	06/09/22	OG-1245733	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1245733							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1245734	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1245734							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1245735	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	896.7500	1.00	896.75	
046	OC-15716		OG-1245735							Purchase Order Total		896.75	
046	OC-15716	06/09/22	OG-1245736	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1245736							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1245737	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1245737							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1245949	08/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	239.1800	1.00	239.18	
046	OC-15716		OG-1245949							Purchase Order Total		239.18	
046	OC-15716	06/09/22	OG-1246360	08/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	493.8200	1.00	493.82	
046	OC-15716		OG-1246360							Purchase Order Total		493.82	
046	OC-15716	06/09/22	OG-1246362	08/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1246362							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1246363	08/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	60.6000	1.00	60.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716		OG-1246363							Purchase Order Total		60.60	
046	OC-15716	06/09/22	OG-1246364	08/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	73.1300	1.00	73.13	
046	OC-15716		OG-1246364							Purchase Order Total		73.13	
046	OC-15716	06/09/22	OG-1246365	08/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1246365							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1246366	08/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	118.5500	1.00	118.55	
046		06/09/22	OG-1246366	08/25/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.03	.03	
046			OG-1246366							Purchase Order Total		118.58	
046	OC-15716	06/09/22	OG-1246874	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1246874							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1246877	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	955.7900	1.00	955.79	
046	OC-15716		OG-1246877							Purchase Order Total		955.79	
046	OC-15716	06/09/22	OG-1246879	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1246879							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1246894	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1246894							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1246983	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1246983							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1246986	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1246986							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1246989	08/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	628.5600	1.00	628.56	
046	OC-15716		OG-1246989							Purchase Order Total		628.56	
046	OC-15716	06/09/22	OG-1247403	08/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1247403							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1247405	08/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1247405							Purchase Order Total		3,347.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1247406	08/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1247406							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1247407	08/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	588.4500	1.00	588.45	
046	OC-15716		OG-1247407							Purchase Order Total		588.45	
046	OC-15716	06/09/22	OG-1247408	08/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1420.8700	1.00	1,420.87	
046	OC-15716		OG-1247408							Purchase Order Total		1,420.87	
046	OC-15716	06/09/22	OG-1247410	08/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1269.3700	1.00	1,269.37	
046	OC-15716		OG-1247410							Purchase Order Total		1,269.37	
046	OC-15716	06/09/22	OG-1247411	08/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1247411							Purchase Order Total		780.06	
046	OC-15716	06/09/22	OG-1247517	09/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	691.5100	1.00	691.51	
046	OC-15716		OG-1247517							Purchase Order Total		691.51	
046	OC-15716	06/09/22	OG-1247518	09/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1247518							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1247519	09/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1247519							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1247520	09/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	580.4000	1.00	580.40	
046	OC-15716		OG-1247520							Purchase Order Total		580.40	
046	OC-15716	06/09/22	OG-1247522	09/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	312.5200	1.00	312.52	
046	OC-15716		OG-1247522							Purchase Order Total		312.52	
046	OC-15716	06/09/22	OG-1247523	09/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1247523							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1247524	09/01/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1247524							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1248400	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	296.5900	1.00	296.59	
046	OC-15716		OG-1248400							Purchase Order Total		296.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1248404	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.6200	1.00	330.62	
046	OC-15716		OG-1248404							Purchase Order Total		330.62	
046	OC-15716	06/09/22	OG-1248405	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	476.9500	1.00	476.95	
046	OC-15716		OG-1248405							Purchase Order Total		476.95	
046	OC-15716	06/09/22	OG-1248408	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	833.2500	1.00	833.25	
046	OC-15716		OG-1248408							Purchase Order Total		833.25	
046	OC-15716	06/09/22	OG-1248433	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	149.8100	1.00	149.81	
046	OC-15716		OG-1248433							Purchase Order Total		149.81	
046	OC-15716	06/09/22	OG-1248445	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1733.4700	1.00	1,733.47	
046	OC-15716		OG-1248445							Purchase Order Total		1,733.47	
046	OC-15716	06/09/22	OG-1248450	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1733.4700	1.00	1,733.47	
046	OC-15716		OG-1248450							Purchase Order Total		1,733.47	
046	OC-15716	06/09/22	OG-1248454	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.1500	1.00	1,711.15	
046	OC-15716		OG-1248454							Purchase Order Total		1,711.15	
046	OC-15716	06/09/22	OG-1248458	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1385.8200	1.00	1,385.82	
046	OC-15716		OG-1248458							Purchase Order Total		1,385.82	
046	OC-15716	06/09/22	OG-1248459	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.3100	1.00	275.31	
046	OC-15716		OG-1248459							Purchase Order Total		275.31	
046	OC-15716	06/09/22	OG-1248616	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1248616							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1248619	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	133.2000	1.00	133.20	
046	OC-15716		OG-1248619							Purchase Order Total		133.20	
046	OC-15716	06/09/22	OG-1248622	09/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1248622							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1249652	09/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1249652							Purchase Order Total		454.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1249813	09/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1385.8200	1.00	1,385.82	
046	OC-15716		OG-1249813							Purchase Order Total		1,385.82	
046	OC-15716	06/09/22	OG-1249819	09/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1907.5300	1.00	1,907.53	
046	OC-15716		OG-1249819							Purchase Order Total		1,907.53	
046	OC-15716	06/09/22	OG-1249821	09/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1490.5000	1.00	1,490.50	
046	OC-15716		OG-1249821							Purchase Order Total		1,490.50	
046	OC-15716	06/09/22	OG-1249828	09/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	349.9200	1.00	349.92	
046	OC-15716		OG-1249828							Purchase Order Total		349.92	
046	OC-15716	06/09/22	OG-1249829	09/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1249829							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1249830	09/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	384.9100	1.00	384.91	
046	OC-15716		OG-1249830							Purchase Order Total		384.91	
046	OC-15716	06/09/22	OG-1249909	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1249909							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1249940	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1249940							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1249942	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1205.4400	1.00	1,205.44	
046	OC-15716		OG-1249942							Purchase Order Total		1,205.44	
046	OC-15716	06/09/22	OG-1249948	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	493.8200	1.00	493.82	
046	OC-15716		OG-1249948							Purchase Order Total		493.82	
046	OC-15716	06/09/22	OG-1249950	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	537.7000	1.00	537.70	
046	OC-15716		OG-1249950							Purchase Order Total		537.70	
046	OC-15716	06/09/22	OG-1249952	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1249952							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1249954	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1249954							Purchase Order Total		3,347.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1250198	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1250198							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1250199	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1250199							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1250200	09/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
046	OC-15716		OG-1250200							Purchase Order Total		1,363.50	
046	OC-15716	06/09/22	OG-1250714	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1250714							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1250715	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1250715							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1250717	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.0000	1.00	375.00	
046	OC-15716		OG-1250717							Purchase Order Total		375.00	
046	OC-15716	06/09/22	OG-1250719	09/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	209.7600	1.00	209.76	
046	OC-15716		OG-1250719							Purchase Order Total		209.76	
046	OC-15716	06/09/22	OG-1250990	09/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1250990							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1251959	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	636.5800	1.00	636.58	
046	OC-15716		OG-1251959							Purchase Order Total		636.58	
046	OC-15716	06/09/22	OG-1251961	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1733.4700	1.00	1,733.47	
046	OC-15716		OG-1251961							Purchase Order Total		1,733.47	
046	OC-15716	06/09/22	OG-1251964	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	339.1300	1.00	339.13	
046	OC-15716		OG-1251964							Purchase Order Total		339.13	
046	OC-15716	06/09/22	OG-1251966	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	358.0000	1.00	358.00	
046	OC-15716		OG-1251966							Purchase Order Total		358.00	
046	OC-15716	06/09/22	OG-1251967	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	623.2100	1.00	623.21	
046	OC-15716		OG-1251967							Purchase Order Total		623.21	

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046	OC-15716	06/09/22	OG-1251968	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1251968							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1251969	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1251969							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1251970	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	344.9400	1.00	344.94	
046	OC-15716		OG-1251970							Purchase Order Total		344.94	
046	OC-15716	06/09/22	OG-1251971	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	357.1900	1.00	357.19	
046	OC-15716		OG-1251971							Purchase Order Total		357.19	
046	OC-15716	06/09/22	OG-1251973	09/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	311.7400	1.00	311.74	
046	OC-15716		OG-1251973							Purchase Order Total		311.74	
046	OC-15716	06/09/22	OG-1252043	09/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.6000	1.00	454.60	
046		06/09/22	OG-1252043	09/26/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.10-	.10-	
046			OG-1252043							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1252195	09/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	588.4500	1.00	588.45	
046	OC-15716		OG-1252195							Purchase Order Total		588.45	
046	OC-15716	06/09/22	OG-1252197	09/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	555.7600	1.00	555.76	
046	OC-15716		OG-1252197							Purchase Order Total		555.76	
046	OC-15723	08/01/22	OG-1236611	07/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	192.1200	1.00	192.12	
046	OC-15723		OG-1236611							Purchase Order Total		192.12	
046	OC-15723	08/01/22	OG-1236612	07/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	345.3300	1.00	345.33	
046	OC-15723		OG-1236612							Purchase Order Total		345.33	
046	OC-15723	08/01/22	OG-1236619	07/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	110.5800	1.00	110.58	
046	OC-15723		OG-1236619							Purchase Order Total		110.58	
046	OC-15723	08/01/22	OG-1236622	07/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.9700	1.00	59.97	
046	OC-15723		OG-1236622							Purchase Order Total		59.97	
046	OC-15723	08/01/22	OG-1237591	07/11/23	507042	US FOODS INC -	380	75	FOOD,	930.8700	1.00	930.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1237591									Purchase Order Total	930.87
046	OC-15723	08/01/22	OG-1237593	07/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	548.6400	1.00	548.64	
046	OC-15723		OG-1237593									Purchase Order Total	548.64
046	OC-15723	08/01/22	OG-1237597	07/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	252.4800	1.00	252.48	
046	OC-15723		OG-1237597									Purchase Order Total	252.48
046	OC-15723	08/01/22	OG-1237599	07/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	488.4600	1.00	488.46	
046	OC-15723		OG-1237599									Purchase Order Total	488.46
046	OC-15723	08/01/22	OG-1237600	07/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	167.1300	1.00	167.13	
046	OC-15723		OG-1237600									Purchase Order Total	167.13
046	OC-15723	08/01/22	OG-1237601	07/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	113.3000	1.00	113.30	
046	OC-15723		OG-1237601									Purchase Order Total	113.30
046	OC-15723	08/01/22	OG-1237602	07/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	178.9600	1.00	178.96	
046	OC-15723		OG-1237602									Purchase Order Total	178.96
046	OC-15723	08/01/22	OG-1237604	07/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	226.6600	1.00	226.66	
046	OC-15723		OG-1237604									Purchase Order Total	226.66
046	OC-15723	08/01/22	OG-1238054	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	731.7000	1.00	731.70	
046	OC-15723		OG-1238054									Purchase Order Total	731.70
046	OC-15723	08/01/22	OG-1238057	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2761.7400	1.00	2,761.74	
046	OC-15723		OG-1238057									Purchase Order Total	2,761.74
046	OC-15723	08/01/22	OG-1238060	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1876.8600	1.00	1,876.86	
046	OC-15723		OG-1238060									Purchase Order Total	1,876.86
046	OC-15723	08/01/22	OG-1238062	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1160.4500	1.00	1,160.45	
046	OC-15723		OG-1238062									Purchase Order Total	1,160.45
046	OC-15723	08/01/22	OG-1238064	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1311.3500	1.00	1,311.35	
046	OC-15723		OG-1238064									Purchase Order Total	1,311.35
046	OC-15723	08/01/22	OG-1238066	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1043.6800	1.00	1,043.68	

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046		08/01/22	OG-1238066	07/13/23	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD SERVICE - STAPLES	1.0000	483.68-	483.68-	
046			OG-1238066							Purchase Order Total		560.00	
046	OC-15723	08/01/22	OG-1238072	07/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1424.0500	1.00	1,424.05	
046	OC-15723		OG-1238072							Purchase Order Total		1,424.05	
046	OC-15723	08/01/22	OG-1238461	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2099.5600	1.00	2,099.56	
046	OC-15723		OG-1238461							Purchase Order Total		2,099.56	
046	OC-15723	08/01/22	OG-1238463	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	876.6400	1.00	876.64	
046	OC-15723		OG-1238463							Purchase Order Total		876.64	
046	OC-15723	08/01/22	OG-1238489	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1615.2800	1.00	1,615.28	
046	OC-15723		OG-1238489							Purchase Order Total		1,615.28	
046	OC-15723	08/01/22	OG-1238491	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	971.1100	1.00	971.11	
046	OC-15723		OG-1238491							Purchase Order Total		971.11	
046	OC-15723	08/01/22	OG-1238494	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1677.0000	1.00	1,677.00	
046	OC-15723		OG-1238494							Purchase Order Total		1,677.00	
046	OC-15723	08/01/22	OG-1238495	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	99.8600	1.00	99.86	
046	OC-15723		OG-1238495							Purchase Order Total		99.86	
046	OC-15723	08/01/22	OG-1238496	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	252.9000	1.00	252.90	
046	OC-15723		OG-1238496							Purchase Order Total		252.90	
046	OC-15723	08/01/22	OG-1238497	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	61.6500	1.00	61.65	
046	OC-15723		OG-1238497							Purchase Order Total		61.65	
046	OC-15723	08/01/22	OG-1238499	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	480.4800	1.00	480.48	
046	OC-15723		OG-1238499							Purchase Order Total		480.48	
046	OC-15723	08/01/22	OG-1238501	07/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	120.2100	1.00	120.21	
046	OC-15723		OG-1238501							Purchase Order Total		120.21	
046	OC-15723	08/01/22	OG-1238769	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	556.9000	1.00	556.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723		OG-1238769							Purchase Order Total		556.90	
046	OC-15723	08/01/22	OG-1238770	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	16.7600	1.00	16.76	
046	OC-15723		OG-1238770							Purchase Order Total		16.76	
046	OC-15723	08/01/22	OG-1238771	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1092.4900	1.00	1,092.49	
046	OC-15723		OG-1238771							Purchase Order Total		1,092.49	
046	OC-15723	08/01/22	OG-1238782	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	545.2900	1.00	545.29	
046	OC-15723		OG-1238782							Purchase Order Total		545.29	
046	OC-15723	08/01/22	OG-1238786	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	414.8300	1.00	414.83	
046	OC-15723		OG-1238786							Purchase Order Total		414.83	
046	OC-15723	08/01/22	OG-1238788	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	112.3200	1.00	112.32	
046	OC-15723		OG-1238788							Purchase Order Total		112.32	
046	OC-15723	08/01/22	OG-1238790	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	819.3500	1.00	819.35	
046	OC-15723		OG-1238790							Purchase Order Total		819.35	
046	OC-15723	08/01/22	OG-1238791	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	19.9900	1.00	19.99	
046	OC-15723		OG-1238791							Purchase Order Total		19.99	
046	OC-15723	08/01/22	OG-1238792	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.5200	1.00	89.52	
046	OC-15723		OG-1238792							Purchase Order Total		89.52	
046	OC-15723	08/01/22	OG-1238794	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	869.9700	1.00	869.97	
046	OC-15723		OG-1238794							Purchase Order Total		869.97	
046	OC-15723	08/01/22	OG-1238796	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	435.9800	1.00	435.98	
046	OC-15723		OG-1238796							Purchase Order Total		435.98	
046	OC-15723	08/01/22	OG-1238797	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	190.4100	1.00	190.41	
046	OC-15723		OG-1238797							Purchase Order Total		190.41	
046	OC-15723	08/01/22	OG-1238800	07/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	24.0800	1.00	24.08	
046	OC-15723		OG-1238800							Purchase Order Total		24.08	
046	OC-15723	08/01/22	OG-1239179	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	939.2700	1.00	939.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723		OG-1239179							Purchase Order Total		939.27	
046	OC-15723	08/01/22	OG-1239181	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	452.1000	1.00	452.10	
046	OC-15723		OG-1239181							Purchase Order Total		452.10	
046	OC-15723	08/01/22	OG-1239185	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.9600	1.00	79.96	
046	OC-15723		OG-1239185							Purchase Order Total		79.96	
046	OC-15723	08/01/22	OG-1239187	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	199.9000	1.00	199.90	
046	OC-15723		OG-1239187							Purchase Order Total		199.90	
046	OC-15723	08/01/22	OG-1239189	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	411.2200	1.00	411.22	
046	OC-15723		OG-1239189							Purchase Order Total		411.22	
046	OC-15723	08/01/22	OG-1239192	07/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	345.5100	1.00	345.51	
046	OC-15723		OG-1239192							Purchase Order Total		345.51	
046	OC-15723	08/01/22	OG-1239465	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	91.8000	1.00	91.80	
046	OC-15723		OG-1239465							Purchase Order Total		91.80	
046	OC-15723	08/01/22	OG-1239466	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	374.8200	1.00	374.82	
046	OC-15723		OG-1239466							Purchase Order Total		374.82	
046	OC-15723	08/01/22	OG-1239468	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	697.8300	1.00	697.83	
046	OC-15723		OG-1239468							Purchase Order Total		697.83	
046	OC-15723	08/01/22	OG-1239470	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	218.4000	1.00	218.40	
046	OC-15723		OG-1239470							Purchase Order Total		218.40	
046	OC-15723	08/01/22	OG-1239471	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	285.7600	1.00	285.76	
046	OC-15723		OG-1239471							Purchase Order Total		285.76	
046	OC-15723	08/01/22	OG-1239472	07/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1916.8400	1.00	1,916.84	
046	OC-15723		OG-1239472							Purchase Order Total		1,916.84	
046	OC-15723	08/01/22	OG-1239742	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1538.7000	1.00	1,538.70	
046	OC-15723		OG-1239742							Purchase Order Total		1,538.70	
046	OC-15723	08/01/22	OG-1239745	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	642.3000	1.00	642.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723		OG-1239745							Purchase Order Total		642.30	
046	OC-15723	08/01/22	OG-1239748	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1416.5600	1.00	1,416.56	
046	OC-15723		OG-1239748							Purchase Order Total		1,416.56	
046	OC-15723	08/01/22	OG-1239749	07/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	435.0000	1.00	435.00	
046	OC-15723		OG-1239749							Purchase Order Total		435.00	
046	OC-15723	08/01/22	OG-1240475	07/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	675.0000	1.00	675.00	
046	OC-15723		OG-1240475							Purchase Order Total		675.00	
046	OC-15723	08/01/22	OG-1240477	07/25/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	720.9400	1.00	720.94	
046	OC-15723		OG-1240477							Purchase Order Total		720.94	
046	OC-15723	08/01/22	OG-1240713	07/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	930.8700	1.00	930.87	
046	OC-15723		OG-1240713							Purchase Order Total		930.87	
046	OC-15723	08/01/22	OG-1240843	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1273.6200	1.00	1,273.62	
046	OC-15723		OG-1240843							Purchase Order Total		1,273.62	
046	OC-15723	08/01/22	OG-1240844	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	978.6600	1.00	978.66	
046	OC-15723		OG-1240844							Purchase Order Total		978.66	
046	OC-15723	08/01/22	OG-1240845	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1018.6600	1.00	1,018.66	
046	OC-15723		OG-1240845							Purchase Order Total		1,018.66	
046	OC-15723	08/01/22	OG-1240847	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	269.0500	1.00	269.05	
046	OC-15723		OG-1240847							Purchase Order Total		269.05	
046	OC-15723	08/01/22	OG-1240849	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	65.0700	1.00	65.07	
046	OC-15723		OG-1240849							Purchase Order Total		65.07	
046	OC-15723	08/01/22	OG-1240851	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	37.1000	1.00	37.10	
046	OC-15723		OG-1240851							Purchase Order Total		37.10	
046	OC-15723	08/01/22	OG-1240853	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	538.2600	1.00	538.26	
046	OC-15723		OG-1240853							Purchase Order Total		538.26	
046	OC-15723	08/01/22	OG-1240863	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	46.4000	1.00	46.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723		OG-1240863							Purchase Order Total		46.40	
046	OC-15723	08/01/22	OG-1240979	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	62.1000	1.00	62.10	
046	OC-15723		OG-1240979							Purchase Order Total		62.10	
046	OC-15723	08/01/22	OG-1240980	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	462.7400	1.00	462.74	
046	OC-15723		OG-1240980							Purchase Order Total		462.74	
046	OC-15723	08/01/22	OG-1240982	07/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	462.8000	1.00	462.80	
046	OC-15723		OG-1240982							Purchase Order Total		462.80	
046	OC-15723	08/01/22	OG-1241683	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3575.9000	1.00	3,575.90	
046	OC-15723		OG-1241683							Purchase Order Total		3,575.90	
046	OC-15723	08/01/22	OG-1241684	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1371.4000	1.00	1,371.40	
046	OC-15723		OG-1241684							Purchase Order Total		1,371.40	
046	OC-15723	08/01/22	OG-1241686	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	832.4600	1.00	832.46	
046	OC-15723		OG-1241686							Purchase Order Total		832.46	
046	OC-15723	08/01/22	OG-1241687	08/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1023.4100	1.00	1,023.41	
046	OC-15723		OG-1241687							Purchase Order Total		1,023.41	
046	OC-15723	08/01/22	OG-1242290	08/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	190.2400	1.00	190.24	
046	OC-15723		OG-1242290							Purchase Order Total		190.24	
046	OC-15723	08/01/22	OG-1242291	08/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	137.7000	1.00	137.70	
046	OC-15723		OG-1242291							Purchase Order Total		137.70	
046	OC-15723	08/01/22	OG-1242292	08/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	211.8900	1.00	211.89	
046	OC-15723		OG-1242292							Purchase Order Total		211.89	
046	OC-15723	08/01/22	OG-1243300	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2392.9800	1.00	2,392.98	
046	OC-15723		OG-1243300							Purchase Order Total		2,392.98	
046	OC-15723	08/01/22	OG-1243301	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1644.8800	1.00	1,644.88	
046	OC-15723		OG-1243301							Purchase Order Total		1,644.88	
046	OC-15723	08/01/22	OG-1243302	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	116.3000	1.00	116.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723		OG-1243302							Purchase Order Total		116.30	
046	OC-15723	08/01/22	OG-1243331	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	226.3600	1.00	226.36	
046	OC-15723		OG-1243331							Purchase Order Total		226.36	
046	OC-15723	08/01/22	OG-1243332	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2041.9700	1.00	2,041.97	
046	OC-15723		OG-1243332							Purchase Order Total		2,041.97	
046	OC-15723	08/01/22	OG-1243333	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	177.0900	1.00	177.09	
046	OC-15723		OG-1243333							Purchase Order Total		177.09	
046	OC-15723	08/01/22	OG-1243334	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	170.7400	1.00	170.74	
046	OC-15723		OG-1243334							Purchase Order Total		170.74	
046	OC-15723	08/01/22	OG-1243335	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	885.4800	1.00	885.48	
046	OC-15723		OG-1243335							Purchase Order Total		885.48	
046	OC-15723	08/01/22	OG-1243336	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	374.2000	1.00	374.20	
046	OC-15723		OG-1243336							Purchase Order Total		374.20	
046	OC-15723	08/01/22	OG-1243337	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	863.4500	1.00	863.45	
046		08/01/22	OG-1243337	08/09/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	2.80-	2.80-	
046			OG-1243337							Purchase Order Total		860.65	
046	OC-15723	08/01/22	OG-1243338	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	936.4400	1.00	936.44	
046	OC-15723		OG-1243338							Purchase Order Total		936.44	
046	OC-15723	08/01/22	OG-1243339	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	333.2800	1.00	333.28	
046	OC-15723		OG-1243339							Purchase Order Total		333.28	
046	OC-15723	08/01/22	OG-1243340	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	369.1200	1.00	369.12	
046	OC-15723		OG-1243340							Purchase Order Total		369.12	
046	OC-15723	08/01/22	OG-1243341	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2129.2900	1.00	2,129.29	
046	OC-15723		OG-1243341							Purchase Order Total		2,129.29	
046	OC-15723	08/01/22	OG-1243342	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1734.7200	1.00	1,734.72	
046	OC-15723		OG-1243342							Purchase Order Total		1,734.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1243343	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.5100	1.00	89.51	
046	OC-15723		OG-1243343							Purchase Order Total		89.51	
046	OC-15723	08/01/22	OG-1243344	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	788.8700	1.00	788.87	
046	OC-15723		OG-1243344							Purchase Order Total		788.87	
046	OC-15723	08/01/22	OG-1243345	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.5100	1.00	89.51	
046	OC-15723		OG-1243345							Purchase Order Total		89.51	
046	OC-15723	08/01/22	OG-1243346	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1583.4100	1.00	1,583.41	
046	OC-15723		OG-1243346							Purchase Order Total		1,583.41	
046	OC-15723	08/01/22	OG-1243347	08/09/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	51.6000	1.00	51.60	
046	OC-15723		OG-1243347							Purchase Order Total		51.60	
046	OC-15723	08/01/22	OG-1243844	08/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	408.9100	1.00	408.91	
046	OC-15723		OG-1243844							Purchase Order Total		408.91	
046	OC-15723	08/01/22	OG-1243845	08/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	660.2500	1.00	660.25	
046	OC-15723		OG-1243845							Purchase Order Total		660.25	
046	OC-15723	08/01/22	OG-1244050	08/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.9400	1.00	119.94	
046	OC-15723		OG-1244050							Purchase Order Total		119.94	
046	OC-15723	08/01/22	OG-1244053	08/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	159.9200	1.00	159.92	
046	OC-15723		OG-1244053							Purchase Order Total		159.92	
046	OC-15723	08/01/22	OG-1244055	08/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	656.7800	1.00	656.78	
046	OC-15723		OG-1244055							Purchase Order Total		656.78	
046	OC-15723	08/01/22	OG-1244057	08/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	527.2700	1.00	527.27	
046	OC-15723		OG-1244057							Purchase Order Total		527.27	
046	OC-15723	08/01/22	OG-1244058	08/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.9700	1.00	59.97	
046	OC-15723		OG-1244058							Purchase Order Total		59.97	
046	OC-15723	08/01/22	OG-1244059	08/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1128.7600	1.00	1,128.76	
046	OC-15723		OG-1244059							Purchase Order Total		1,128.76	

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046	OC-15723	08/01/22	OG-1244060	08/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2742.6700	1.00	2,742.67	
046	OC-15723		OG-1244060							Purchase Order Total		2,742.67	
046	OC-15723	08/01/22	OG-1244061	08/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.9400	1.00	119.94	
046	OC-15723		OG-1244061							Purchase Order Total		119.94	
046	OC-15723	08/01/22	OG-1244063	08/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1051.8200	1.00	1,051.82	
046	OC-15723		OG-1244063							Purchase Order Total		1,051.82	
046	OC-15723	08/01/22	OG-1244065	08/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	153.1700	1.00	153.17	
046	OC-15723		OG-1244065							Purchase Order Total		153.17	
046	OC-15723	08/01/22	OG-1244247	08/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	470.9800	1.00	470.98	
046	OC-15723		OG-1244247							Purchase Order Total		470.98	
046	OC-15723	08/01/22	OG-1244252	08/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	358.5000	1.00	358.50	
046	OC-15723		OG-1244252							Purchase Order Total		358.50	
046	OC-15723	08/01/22	OG-1244254	08/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	208.4300	1.00	208.43	
046	OC-15723		OG-1244254							Purchase Order Total		208.43	
046	OC-15723	08/01/22	OG-1244978	08/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	47.2400	1.00	47.24	
046	OC-15723		OG-1244978							Purchase Order Total		47.24	
046	OC-15723	08/01/22	OG-1244981	08/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	374.8000	1.00	374.80	
046	OC-15723		OG-1244981							Purchase Order Total		374.80	
046	OC-15723	08/01/22	OG-1244982	08/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	633.6500	1.00	633.65	
046	OC-15723		OG-1244982							Purchase Order Total		633.65	
046	OC-15723	08/01/22	OG-1244983	08/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	694.6000	1.00	694.60	
046	OC-15723		OG-1244983							Purchase Order Total		694.60	
046	OC-15723	08/01/22	OG-1244985	08/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	558.2400	1.00	558.24	
046	OC-15723		OG-1244985							Purchase Order Total		558.24	
046	OC-15723	08/01/22	OG-1244986	08/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	350.1600	1.00	350.16	
046	OC-15723		OG-1244986							Purchase Order Total		350.16	

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046	OC-15723	08/01/22	OG-1246667	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2128.0300	1.00	2,128.03	
046	OC-15723		OG-1246667							Purchase Order Total		2,128.03	
046	OC-15723	08/01/22	OG-1246668	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	483.3500	1.00	483.35	
046	OC-15723		OG-1246668							Purchase Order Total		483.35	
046	OC-15723	08/01/22	OG-1246672	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	520.3000	1.00	520.30	
046	OC-15723		OG-1246672							Purchase Order Total		520.30	
046	OC-15723	08/01/22	OG-1246674	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2008.7200	1.00	2,008.72	
046	OC-15723		OG-1246674							Purchase Order Total		2,008.72	
046	OC-15723	08/01/22	OG-1246678	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	228.0400	1.00	228.04	
046	OC-15723		OG-1246678							Purchase Order Total		228.04	
046	OC-15723	08/01/22	OG-1246679	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	391.4200	1.00	391.42	
046	OC-15723		OG-1246679							Purchase Order Total		391.42	
046	OC-15723	08/01/22	OG-1246682	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	607.2000	1.00	607.20	
046	OC-15723		OG-1246682							Purchase Order Total		607.20	
046	OC-15723	08/01/22	OG-1246684	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	316.4000	1.00	316.40	
046	OC-15723		OG-1246684							Purchase Order Total		316.40	
046	OC-15723	08/01/22	OG-1246687	08/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	373.8900	1.00	373.89	
046	OC-15723		OG-1246687							Purchase Order Total		373.89	
046	OC-15723	08/01/22	OG-1247044	08/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.9600	1.00	79.96	
046	OC-15723		OG-1247044							Purchase Order Total		79.96	
046	OC-15723	08/01/22	OG-1247046	08/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	740.4300	1.00	740.43	
046	OC-15723		OG-1247046							Purchase Order Total		740.43	
046	OC-15723	08/01/22	OG-1247510	09/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	192.8500	1.00	192.85	
046	OC-15723		OG-1247510							Purchase Order Total		192.85	
046	OC-15723	08/01/22	OG-1247511	09/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	748.4100	1.00	748.41	
046	OC-15723		OG-1247511							Purchase Order Total		748.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1247512	09/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	554.9100	1.00	554.91	
046	OC-15723		OG-1247512							Purchase Order Total		554.91	
046	OC-15723	08/01/22	OG-1247513	09/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.1000	1.00	45.10	
046	OC-15723		OG-1247513							Purchase Order Total		45.10	
046	OC-15723	08/01/22	OG-1247514	09/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2740.8900	1.00	2,740.89	
046	OC-15723		OG-1247514							Purchase Order Total		2,740.89	
046	OC-15723	08/01/22	OG-1247515	09/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1936.7000	1.00	1,936.70	
046	OC-15723		OG-1247515							Purchase Order Total		1,936.70	
046	OC-15723	08/01/22	OG-1247516	09/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	134.4100	1.00	134.41	
046	OC-15723		OG-1247516							Purchase Order Total		134.41	
046	OC-15723	08/01/22	OG-1247729	09/01/23	507042	US FOODS INC - PURCHASING	380	75	DRINK,FROST RIPTIDE RUSH	45.2000	1.00	45.20	
046	OC-15723		OG-1247729							Purchase Order Total		45.20	
046	OC-15723	08/01/22	OG-1248282	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	502.5300	1.00	502.53	
046	OC-15723		OG-1248282							Purchase Order Total		502.53	
046	OC-15723	08/01/22	OG-1248284	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	595.2300	1.00	595.23	
046	OC-15723		OG-1248284							Purchase Order Total		595.23	
046	OC-15723	08/01/22	OG-1248286	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1116.2000	1.00	1,116.20	
046	OC-15723		OG-1248286							Purchase Order Total		1,116.20	
046	OC-15723	08/01/22	OG-1248289	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	453.1700	1.00	453.17	
046	OC-15723		OG-1248289							Purchase Order Total		453.17	
046	OC-15723	08/01/22	OG-1248291	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1217.7500	1.00	1,217.75	
046	OC-15723		OG-1248291							Purchase Order Total		1,217.75	
046	OC-15723	08/01/22	OG-1248294	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	726.2200	1.00	726.22	
046	OC-15723		OG-1248294							Purchase Order Total		726.22	
046	OC-15723	08/01/22	OG-1248296	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	107.4400	1.00	107.44	
046	OC-15723		OG-1248296							Purchase Order Total		107.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1248297	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	520.3000	1.00	520.30	
046	OC-15723		OG-1248297							Purchase Order Total		520.30	
046	OC-15723	08/01/22	OG-1248298	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1127.4400	1.00	1,127.44	
046		08/01/22	OG-1248298	09/06/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	47.09-	47.09-	
046			OG-1248298							Purchase Order Total		1,080.35	
046	OC-15723	08/01/22	OG-1248299	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	398.3800	1.00	398.38	
046	OC-15723		OG-1248299							Purchase Order Total		398.38	
046	OC-15723	08/01/22	OG-1248300	09/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	471.7900	1.00	471.79	
046	OC-15723		OG-1248300							Purchase Order Total		471.79	
046	OC-15723	08/01/22	OG-1248463	09/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1593.0600	1.00	1,593.06	
046	OC-15723		OG-1248463							Purchase Order Total		1,593.06	
046	OC-15723	08/01/22	OG-1248464	09/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	328.0500	1.00	328.05	
046	OC-15723		OG-1248464							Purchase Order Total		328.05	
046	OC-15723	08/01/22	OG-1248466	09/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	806.0100	1.00	806.01	
046	OC-15723		OG-1248466							Purchase Order Total		806.01	
046	OC-15723	08/01/22	OG-1248469	09/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	409.3200	1.00	409.32	
046	OC-15723		OG-1248469							Purchase Order Total		409.32	
046	OC-15723	08/01/22	OG-1248767	09/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	369.9000	1.00	369.90	
046	OC-15723		OG-1248767							Purchase Order Total		369.90	
046	OC-15723	08/01/22	OG-1248769	09/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	33.5200	1.00	33.52	
046	OC-15723		OG-1248769							Purchase Order Total		33.52	
046	OC-15723	08/01/22	OG-1248777	09/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1127.4400	1.00	1,127.44	
046	OC-15723		OG-1248777							Purchase Order Total		1,127.44	
046	OC-15723	08/01/22	OG-1248780	09/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	398.3800	1.00	398.38	
046	OC-15723		OG-1248780							Purchase Order Total		398.38	
046	OC-15723	08/01/22	OG-1249598	09/13/23	507042	US FOODS INC -	380	75	FOOD,	1844.7900	1.00	1,844.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1249598							Purchase Order Total		1,844.79	
046	OC-15723	08/01/22	OG-1249599	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	506.4600	1.00	506.46	
046	OC-15723		OG-1249599							Purchase Order Total		506.46	
046	OC-15723	08/01/22	OG-1249600	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2032.8100	1.00	2,032.81	
046	OC-15723		OG-1249600							Purchase Order Total		2,032.81	
046	OC-15723	08/01/22	OG-1249602	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	95.8000	1.00	95.80	
046	OC-15723		OG-1249602							Purchase Order Total		95.80	
046	OC-15723	08/01/22	OG-1249606	09/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	790.7800	1.00	790.78	
046	OC-15723		OG-1249606							Purchase Order Total		790.78	
046	OC-15723	08/01/22	OG-1249956	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	154.2000	1.00	154.20	
046	OC-15723		OG-1249956							Purchase Order Total		154.20	
046	OC-15723	08/01/22	OG-1249957	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	843.4700	1.00	843.47	
046	OC-15723		OG-1249957							Purchase Order Total		843.47	
046	OC-15723	08/01/22	OG-1249958	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	982.3800	1.00	982.38	
046	OC-15723		OG-1249958							Purchase Order Total		982.38	
046	OC-15723	08/01/22	OG-1249959	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	507.7600	1.00	507.76	
046	OC-15723		OG-1249959							Purchase Order Total		507.76	
046	OC-15723	08/01/22	OG-1249962	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	39.6100	1.00	39.61	
046	OC-15723		OG-1249962							Purchase Order Total		39.61	
046	OC-15723	08/01/22	OG-1249963	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	76.4200	1.00	76.42	
046	OC-15723		OG-1249963							Purchase Order Total		76.42	
046	OC-15723	08/01/22	OG-1249964	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	832.8100	1.00	832.81	
046	OC-15723		OG-1249964							Purchase Order Total		832.81	
046	OC-15723	08/01/22	OG-1249966	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	651.2800	1.00	651.28	
046	OC-15723		OG-1249966							Purchase Order Total		651.28	
046	OC-15723	08/01/22	OG-1249968	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	242.0000	1.00	242.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1249968							Purchase Order Total		242.00	
046	OC-15723	08/01/22	OG-1249970	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	406.0100	1.00	406.01	
046	OC-15723		OG-1249970							Purchase Order Total		406.01	
046	OC-15723	08/01/22	OG-1249972	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2289.1900	1.00	2,289.19	
046	OC-15723		OG-1249972							Purchase Order Total		2,289.19	
046	OC-15723	08/01/22	OG-1249974	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	153.4900	1.00	153.49	
046	OC-15723		OG-1249974							Purchase Order Total		153.49	
046	OC-15723	08/01/22	OG-1249976	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1090.4100	1.00	1,090.41	
046	OC-15723		OG-1249976							Purchase Order Total		1,090.41	
046	OC-15723	08/01/22	OG-1249977	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	180.0000	1.00	180.00	
046	OC-15723		OG-1249977							Purchase Order Total		180.00	
046	OC-15723	08/01/22	OG-1249980	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	163.3600	1.00	163.36	
046	OC-15723		OG-1249980							Purchase Order Total		163.36	
046	OC-15723	08/01/22	OG-1250196	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1214.4300	1.00	1,214.43	
046	OC-15723		OG-1250196							Purchase Order Total		1,214.43	
046	OC-15723	08/01/22	OG-1250197	09/14/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	306.4600	1.00	306.46	
046	OC-15723		OG-1250197							Purchase Order Total		306.46	
046	OC-15723	08/01/22	OG-1251049	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2070.2100	1.00	2,070.21	
046	OC-15723		OG-1251049							Purchase Order Total		2,070.21	
046	OC-15723	08/01/22	OG-1251050	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	316.4000	1.00	316.40	
046	OC-15723		OG-1251050							Purchase Order Total		316.40	
046	OC-15723	08/01/22	OG-1251052	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	242.8800	1.00	242.88	
046	OC-15723		OG-1251052							Purchase Order Total		242.88	
046	OC-15723	08/01/22	OG-1251053	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	709.7000	1.00	709.70	
046	OC-15723		OG-1251053							Purchase Order Total		709.70	
046	OC-15723	08/01/22	OG-1251054	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	15.7400	1.00	15.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1251054							Purchase Order Total		15.74	
046	OC-15723	08/01/22	OG-1251061	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	42.6600	1.00	42.66	
046	OC-15723		OG-1251061							Purchase Order Total		42.66	
046	OC-15723	08/01/22	OG-1251064	09/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	718.1000	1.00	718.10	
046	OC-15723		OG-1251064							Purchase Order Total		718.10	
046	OC-15723	08/01/22	OG-1252180	09/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	278.2500	1.00	278.25	
046	OC-15723		OG-1252180							Purchase Order Total		278.25	
046	OC-15723	08/01/22	OG-1252184	09/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	857.2200	1.00	857.22	
046	OC-15723		OG-1252184							Purchase Order Total		857.22	
046	OC-15723	08/01/22	OG-1252188	09/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	124.2000	1.00	124.20	
046	OC-15723		OG-1252188							Purchase Order Total		124.20	
046	OC-15723	08/01/22	OG-1252191	09/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	335.2200	1.00	335.22	
046	OC-15723		OG-1252191							Purchase Order Total		335.22	
046	OC-15723	08/01/22	OG-1252193	09/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	110.9700	1.00	110.97	
046	OC-15723		OG-1252193							Purchase Order Total		110.97	
046	OC-15723	08/01/22	OG-1252199	09/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	426.5500	1.00	426.55	
046	OC-15723		OG-1252199							Purchase Order Total		426.55	
046	OC-15723	08/01/22	OG-1252202	09/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	183.1200	1.00	183.12	
046	OC-15723		OG-1252202							Purchase Order Total		183.12	
046	OC-15723	08/01/22	OG-1252203	09/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1055.7600	1.00	1,055.76	
046	OC-15723		OG-1252203							Purchase Order Total		1,055.76	
046	OC-15764	10/25/22	O6-1242820	08/08/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	NE DEPT OF CORRECTIONS	1989.4900	1.00	1,989.49	
046	OC-15764		O6-1242820							Purchase Order Total		1,989.49	
046	OC-15765	10/25/22	O6-1239537	07/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE & POWERMIC	1.0000	1,145.71	1,145.71	
046	OC-15765		O6-1239537							Purchase Order Total		1,145.71	
046	OC-15765	10/25/22	O6-1239556	07/20/23	2574796	SHI INTERNATIONAL	208	00	PROJECT P1 GCC SUB	1.0000	82.69	82.69	

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						CORP - PURCH			PER USER				
046	OC-15765		O6-1239556							Purchase Order Total		82.69	
046	OC-15765	10/25/22	O6-1242331	08/04/23	2574796	SHI INTERNATIONAL	208	00	VISIO P1 GCC SUB	41.3500	1.00	41.35	
						CORP - PURCH			PER USER				
046	OC-15765		O6-1242331							Purchase Order Total		41.35	
046	OC-15765	10/25/22	O6-1251353	09/21/23	2574796	SHI INTERNATIONAL	208	00	ASSET ESSENTIALS	1.0000	158,144.79	158,144.79	
						CORP - PURCH			CORE PLUS				
046	OC-15765		O6-1251353							Purchase Order Total		158,144.79	
046	OC-15765	10/25/22	O6-1251498	09/22/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	3437.1300	1.00	3,437.13	
						CORP - PURCH			SOFTWARE				
046	OC-15765		O6-1251498							Purchase Order Total		3,437.13	
046	OC-15765	10/25/22	O6-1251518	09/22/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	1599.0400	1.00	1,599.04	
						CORP - PURCH			SOFTWARE				
046	OC-15765		O6-1251518							Purchase Order Total		1,599.04	
046	OC-15766	10/25/22	OG-1248527	09/07/23	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	28.0000	1.00	28.00	
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		OG-1248527							Purchase Order Total		28.00	
046	OC-15766	10/25/22	OG-1248530	09/07/23	505937	CDW GOVERNMENT -	208	00	MAXQDA PLUS	3169.8300	1.00	3,169.83	
						PURCHASE ORDE			BUSINESS LICENSE				
046	OC-15766		OG-1248530							Purchase Order Total		3,169.83	
046	OC-15766	10/25/22	OG-1248542	09/07/23	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD	207.4200	1.00	207.42	
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		OG-1248542							Purchase Order Total		207.42	
046	OC-15766	10/25/22	O6-1240384	07/25/23	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	1.0000	36.15	36.15	
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		O6-1240384							Purchase Order Total		36.15	
046	OC-15766	10/25/22	O6-1240392	07/25/23	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD	1.0000	29.39	29.39	
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		O6-1240392							Purchase Order Total		29.39	
046	OC-15766	10/25/22	O6-1240401	07/25/23	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	1.0000	34.58	34.58	
						PURCHASE ORDE			PRO-ENTERPRISE				
046	OC-15766		O6-1240401							Purchase Order Total		34.58	
046	OC-15766	10/25/22	O6-1240413	07/25/23	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT	1.0000	34.58	34.58	
						PURCHASE ORDE			PRO-ENTERPRISE				
046	OC-15766		O6-1240413							Purchase Order Total		34.58	
046	OC-15766	10/25/22	O6-1242768	08/08/23	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT STD	30.0000	1.00	30.00	
						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		O6-1242768							Purchase Order Total		30.00	
046	OC-15766	10/25/22	O6-1242781	08/08/23	505937	CDW GOVERNMENT -	208	00	ADOBE ACROBAT PRO	36.1500	1.00	36.15	

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						PURCHASE ORDE			ENTERPRISE				
046	OC-15766		O6-1242781									Purchase Order Total	36.15
046	OC-15766	10/25/22	O6-1242784	08/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	30.0000	1.00	30.00	
046	OC-15766		O6-1242784									Purchase Order Total	30.00
046	OC-15766	10/25/22	O6-1244819	08/17/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD ENTERPRISE	30.7800	1.00	30.78	
046	OC-15766		O6-1244819									Purchase Order Total	30.78
046	OC-15766	10/25/22	O6-1251485	09/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	23.0000	1.00	23.00	
046	OC-15766		O6-1251485									Purchase Order Total	23.00
046	OC-15766	10/25/22	O6-1251491	09/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	36.1500	1.00	36.15	
046	OC-15766		O6-1251491									Purchase Order Total	36.15
046	OC-15766	10/25/22	O6-1251497	09/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	238.0000	1.00	238.00	
046	OC-15766		O6-1251497									Purchase Order Total	238.00
046	OC-15766	10/25/22	O6-1251522	09/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	138.0000	1.00	138.00	
046	OC-15766		O6-1251522									Purchase Order Total	138.00
046	OC-15766	10/25/22	O6-1251527	09/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	30.0000	1.00	30.00	
046	OC-15766		O6-1251527									Purchase Order Total	30.00
046	OC-15766	10/25/22	O6-1251539	09/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	27.1100	1.00	27.11	
046	OC-15766		O6-1251539									Purchase Order Total	27.11
046	OC-15766	10/25/22	O6-1252838	09/29/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	24.2000	1.00	24.20	
046	OC-15766		O6-1252838									Purchase Order Total	24.20
046	OC-15767	10/25/22	O6-1239502	07/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	4.0000	25.49	101.96	
046	OC-15767		O6-1239502									Purchase Order Total	101.96
046	OC-15767	10/25/22	O6-1239503	07/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	4.0000	25.49	101.96	
046	OC-15767		O6-1239503									Purchase Order Total	101.96
046	OC-15767	10/25/22	O6-1248582	09/07/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DELL USB-C 65 W AC ADAPTER	38.0900	1.00	38.09	
046	OC-15767		O6-1248582									Purchase Order Total	38.09
046	OC-15782	11/23/22	OG-1241856	08/02/23	1893595	QUADIENT LEASING USA	600	00	LEASE # N22072334	3.0000	258.36	775.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
046	OC-15782		OG-1241856							Purchase Order Total		775.08	
046	OC-15791	01/20/23	OG-1236472	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	37.3600	1.00	37.36	
046	OC-15791		OG-1236472							Purchase Order Total		37.36	
046	OC-15791	01/20/23	OG-1236474	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6313.5400	1.00	6,313.54	
046	OC-15791	01/20/23	OG-1236474	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1559.7600	1.00	1,559.76	
046	OC-15791		OG-1236474							Purchase Order Total		7,873.30	
046	OC-15791	01/20/23	OG-1236476	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	115.5400	1.00	115.54	
046	OC-15791		OG-1236476							Purchase Order Total		115.54	
046	OC-15791	01/20/23	OG-1236477	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.4300	1.00	117.43	
046	OC-15791		OG-1236477							Purchase Order Total		117.43	
046	OC-15791	01/20/23	OG-1236479	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2150.6900	1.00	2,150.69	
046	OC-15791		OG-1236479							Purchase Order Total		2,150.69	
046	OC-15791	01/20/23	OG-1236480	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	126.9100	1.00	126.91	
046	OC-15791		OG-1236480							Purchase Order Total		126.91	
046	OC-15791	01/20/23	OG-1236481	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	755.4900	1.00	755.49	
046		01/20/23	OG-1236481	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	40.95-	40.95-	
046			OG-1236481							Purchase Order Total		714.54	
046	OC-15791	01/20/23	OG-1236483	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	108.0600	1.00	108.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1236483									108.06	
046	OC-15791	01/20/23	OG-1236485	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	83.7600	1.00	83.76	
046	OC-15791		OG-1236485									83.76	
046	OC-15791	01/20/23	OG-1236487	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	407.0700	1.00	407.07	
046	OC-15791		OG-1236487									407.07	
046	OC-15791	01/20/23	OG-1236488	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	69.7800	1.00	69.78	
046	OC-15791	01/20/23	OG-1236488	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	252.8800	1.00	252.88	
046	OC-15791		OG-1236488									322.66	
046	OC-15791	01/20/23	OG-1236490	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	103.5500	1.00	103.55	
046	OC-15791	01/20/23	OG-1236490	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	155.4000	1.00	155.40	
046	OC-15791		OG-1236490									258.95	
046	OC-15791	01/20/23	OG-1236491	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	192.6400	1.00	192.64	
046	OC-15791		OG-1236491									192.64	
046	OC-15791	01/20/23	OG-1236492	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	518.2000	1.00	518.20	
046	OC-15791		OG-1236492									518.20	
046	OC-15791	01/20/23	OG-1236494	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	898.2900	1.00	898.29	
046	OC-15791		OG-1236494									898.29	
046	OC-15791	01/20/23	OG-1236496	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6941.9700	1.00	6,941.97	
046	OC-15791		OG-1236496									6,941.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1236499	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4083.5200	1.00	4,083.52	
046	OC-15791		OG-1236499							Purchase Order Total		4,083.52	
046	OC-15791	01/20/23	OG-1236501	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11170.8300	1.00	11,170.83	
046		01/20/23	OG-1236501	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	14.91-	14.91-	
046			OG-1236501							Purchase Order Total		11,155.92	
046	OC-15791	01/20/23	OG-1236502	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	512.5300	1.00	512.53	
046	OC-15791		OG-1236502							Purchase Order Total		512.53	
046	OC-15791	01/20/23	OG-1236512	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	235.1900	1.00	235.19	
046	OC-15791		OG-1236512							Purchase Order Total		235.19	
046	OC-15791	01/20/23	OG-1236514	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	628.0900	1.00	628.09	
046	OC-15791		OG-1236514							Purchase Order Total		628.09	
046	OC-15791	01/20/23	OG-1236515	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1889.0300	1.00	1,889.03	
046	OC-15791		OG-1236515							Purchase Order Total		1,889.03	
046	OC-15791	01/20/23	OG-1236517	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3093.1000	1.00	3,093.10	
046	OC-15791		OG-1236517							Purchase Order Total		3,093.10	
046	OC-15791	01/20/23	OG-1236518	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	497.9900	1.00	497.99	
046	OC-15791		OG-1236518							Purchase Order Total		497.99	
046	OC-15791	01/20/23	OG-1236519	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	245.9000	1.00	245.90	
046	OC-15791		OG-1236519							Purchase Order Total		245.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1236522	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	54.3900	1.00	54.39	
046	OC-15791		OG-1236522							Purchase Order Total		54.39	
046	OC-15791	01/20/23	OG-1236524	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	258.7200	1.00	258.72	
046	OC-15791		OG-1236524							Purchase Order Total		258.72	
046	OC-15791	01/20/23	OG-1236527	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	163.1700	1.00	163.17	
046	OC-15791		OG-1236527							Purchase Order Total		163.17	
046	OC-15791	01/20/23	OG-1236530	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	537.5900	1.00	537.59	
046	OC-15791		OG-1236530							Purchase Order Total		537.59	
046	OC-15791	01/20/23	OG-1236535	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1038.8400	1.00	1,038.84	
046	OC-15791		OG-1236535							Purchase Order Total		1,038.84	
046	OC-15791	01/20/23	OG-1236538	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	306.4200	1.00	306.42	
046	OC-15791		OG-1236538							Purchase Order Total		306.42	
046	OC-15791	01/20/23	OG-1236541	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	307.5200	1.00	307.52	
046	OC-15791		OG-1236541							Purchase Order Total		307.52	
046	OC-15791	01/20/23	OG-1236543	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1967.4700	1.00	1,967.47	
046	OC-15791		OG-1236543							Purchase Order Total		1,967.47	
046	OC-15791	01/20/23	OG-1236545	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	146.0800	1.00	146.08	
046	OC-15791		OG-1236545							Purchase Order Total		146.08	
046	OC-15791	01/20/23	OG-1236550	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	445.3000	1.00	445.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1236550							Purchase Order Total		445.30	
046	OC-15791	01/20/23	OG-1236555	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	115.8300	1.00	115.83	
046	OC-15791		OG-1236555							Purchase Order Total		115.83	
046	OC-15791	01/20/23	OG-1236557	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	864.6400	1.00	864.64	
046	OC-15791		OG-1236557							Purchase Order Total		864.64	
046	OC-15791	01/20/23	OG-1236559	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	217.5600	1.00	217.56	
046	OC-15791		OG-1236559							Purchase Order Total		217.56	
046	OC-15791	01/20/23	OG-1236562	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	998.9400	1.00	998.94	
046	OC-15791		OG-1236562							Purchase Order Total		998.94	
046	OC-15791	01/20/23	OG-1236565	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	586.7000	1.00	586.70	
046	OC-15791		OG-1236565							Purchase Order Total		586.70	
046	OC-15791	01/20/23	OG-1236569	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	92.8400	1.00	92.84	
046	OC-15791		OG-1236569							Purchase Order Total		92.84	
046	OC-15791	01/20/23	OG-1236572	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5008.4200	1.00	5,008.42	
046	OC-15791		OG-1236572							Purchase Order Total		5,008.42	
046	OC-15791	01/20/23	OG-1236575	07/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	374.7300	1.00	374.73	
046	OC-15791		OG-1236575							Purchase Order Total		374.73	
046	OC-15791	01/20/23	OG-1237526	07/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1566.2000	1.00	1,566.20	
046	OC-15791		OG-1237526							Purchase Order Total		1,566.20	
046	OC-15791	01/20/23	OG-1237574	07/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8596.8900	1.00	8,596.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1237574									Purchase Order Total	8,596.89
046	OC-15791	01/20/23	OG-1237581	07/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8070.0100	1.00	8,070.01	
046	OC-15791	01/20/23	OG-1237581	07/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3236.3300	1.00	3,236.33	
046	OC-15791		OG-1237581									Purchase Order Total	11,306.34
046	OC-15791	01/20/23	OG-1237582	07/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	108.1200	1.00	108.12	
046	OC-15791		OG-1237582									Purchase Order Total	108.12
046	OC-15791	01/20/23	OG-1237584	07/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3893.9900	1.00	3,893.99	
046	OC-15791		OG-1237584									Purchase Order Total	3,893.99
046	OC-15791	01/20/23	OG-1237587	07/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	512.9000	1.00	512.90	
046	OC-15791	01/20/23	OG-1237587	07/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3468.2700	1.00	3,468.27	
046	OC-15791		OG-1237587									Purchase Order Total	3,981.17
046	OC-15791	01/20/23	OG-1237589	07/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1248.5000	1.00	1,248.50	
046	OC-15791		OG-1237589									Purchase Order Total	1,248.50
046	OC-15791	01/20/23	OG-1237590	07/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	283.3200	1.00	283.32	
046	OC-15791		OG-1237590									Purchase Order Total	283.32
046	OC-15791	01/20/23	OG-1237769	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15207.3400	1.00	15,207.34	
046	OC-15791		OG-1237769									Purchase Order Total	15,207.34
046	OC-15791	01/20/23	OG-1237770	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3785.4800	1.00	3,785.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1237770							Purchase Order Total		3,785.48	
046	OC-15791	01/20/23	OG-1237771	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14304.7200	1.00	14,304.72	
046	OC-15791		OG-1237771							Purchase Order Total		14,304.72	
046	OC-15791	01/20/23	OG-1237773	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14519.3700	1.00	14,519.37	
046	OC-15791		OG-1237773							Purchase Order Total		14,519.37	
046	OC-15791	01/20/23	OG-1237774	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12590.7800	1.00	12,590.78	
046	OC-15791		OG-1237774							Purchase Order Total		12,590.78	
046	OC-15791	01/20/23	OG-1237776	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3350.3700	1.00	3,350.37	
046	OC-15791		OG-1237776							Purchase Order Total		3,350.37	
046	OC-15791	01/20/23	OG-1237779	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10839.7200	1.00	10,839.72	
046	OC-15791		OG-1237779							Purchase Order Total		10,839.72	
046	OC-15791	01/20/23	OG-1237794	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	728.0500	1.00	728.05	
046	OC-15791		OG-1237794							Purchase Order Total		728.05	
046	OC-15791	01/20/23	OG-1237796	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	196.3500	1.00	196.35	
046	OC-15791		OG-1237796							Purchase Order Total		196.35	
046	OC-15791	01/20/23	OG-1237797	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	170.6600	1.00	170.66	
046	OC-15791		OG-1237797							Purchase Order Total		170.66	
046	OC-15791	01/20/23	OG-1237800	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	206.1000	1.00	206.10	
046	OC-15791		OG-1237800							Purchase Order Total		206.10	
046	OC-15791	01/20/23	OG-1237801	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	482.6900	1.00	482.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1237801							Purchase Order Total		482.69	
046	OC-15791	01/20/23	OG-1237802	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.7600	1.00	50.76	
046	OC-15791		OG-1237802							Purchase Order Total		50.76	
046	OC-15791	01/20/23	OG-1237804	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	121.3000	1.00	121.30	
046	OC-15791		OG-1237804							Purchase Order Total		121.30	
046	OC-15791	01/20/23	OG-1237805	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7953.2100	1.00	7,953.21	
046	OC-15791		OG-1237805							Purchase Order Total		7,953.21	
046	OC-15791	01/20/23	OG-1237806	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	288.2500	1.00	288.25	
046	OC-15791		OG-1237806							Purchase Order Total		288.25	
046	OC-15791	01/20/23	OG-1237807	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	216.4400	1.00	216.44	
046	OC-15791		OG-1237807							Purchase Order Total		216.44	
046	OC-15791	01/20/23	OG-1237808	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15050.1700	1.00	15,050.17	
046	OC-15791		OG-1237808							Purchase Order Total		15,050.17	
046	OC-15791	01/20/23	OG-1237810	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2154.8300	1.00	2,154.83	
046	OC-15791		OG-1237810							Purchase Order Total		2,154.83	
046	OC-15791	01/20/23	OG-1237813	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	621.9200	1.00	621.92	
046	OC-15791		OG-1237813							Purchase Order Total		621.92	
046	OC-15791	01/20/23	OG-1237815	07/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1181.8300	1.00	1,181.83	
046	OC-15791		OG-1237815							Purchase Order Total		1,181.83	
046	OC-15791	01/20/23	OG-1237816	07/12/23	500555	CASH WA	962	40	CONVENIENCE STORE	19150.4900	1.00	19,150.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046		01/20/23	OG-1237816	07/12/23	500555	CASH WA			FOOD SERVICE - STAPLES	1.0000	81.46-	81.46-	
			OG-1237816			DISTRIBUTING, KEARNEY							
046										Purchase Order Total		19,069.03	
046	OC-15791	01/20/23	OG-1237817	07/12/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	2322.5800	1.00	2,322.58	
			OG-1237817			DISTRIBUTING, KEARNEY							
046										Purchase Order Total		2,322.58	
046	OC-15791	01/20/23	OG-1237818	07/12/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	99.9400	1.00	99.94	
			OG-1237818			DISTRIBUTING, KEARNEY							
046										Purchase Order Total		99.94	
046	OC-15791	01/20/23	OG-1237820	07/12/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	378.2900	1.00	378.29	
			OG-1237820			DISTRIBUTING, KEARNEY							
046										Purchase Order Total		378.29	
046	OC-15791	01/20/23	OG-1237946	07/13/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	323.9500	1.00	323.95	
			OG-1237946			DISTRIBUTING, KEARNEY							
046										Purchase Order Total		323.95	
046	OC-15791	01/20/23	OG-1237950	07/13/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	70.8400	1.00	70.84	
			OG-1237950			DISTRIBUTING, KEARNEY							
046										Purchase Order Total		70.84	
046	OC-15791	01/20/23	OG-1237955	07/13/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1682.1200	1.00	1,682.12	
			OG-1237955			DISTRIBUTING, KEARNEY							
046										Purchase Order Total		1,682.12	
046	OC-15791	01/20/23	OG-1238012	07/13/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	3313.7900	1.00	3,313.79	
			OG-1238012			DISTRIBUTING, KEARNEY							
046										Purchase Order Total		3,313.79	
046	OC-15791	01/20/23	OG-1238013	07/13/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	732.8300	1.00	732.83	
			OG-1238013			DISTRIBUTING, KEARNEY							
046										Purchase Order Total		732.83	
046	OC-15791	01/20/23	OG-1238014	07/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	1783.9900	1.00	1,783.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1238014									Purchase Order Total	1,783.99
046	OC-15791	01/20/23	OG-1238015	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	629.1500	1.00	629.15	
046	OC-15791		OG-1238015									Purchase Order Total	629.15
046	OC-15791	01/20/23	OG-1238017	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	172.1400	1.00	172.14	
046	OC-15791		OG-1238017									Purchase Order Total	172.14
046	OC-15791	01/20/23	OG-1238018	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	271.9500	1.00	271.95	
046	OC-15791		OG-1238018									Purchase Order Total	271.95
046	OC-15791	01/20/23	OG-1238020	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	510.9100	1.00	510.91	
046	OC-15791		OG-1238020									Purchase Order Total	510.91
046	OC-15791	01/20/23	OG-1238022	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	570.2900	1.00	570.29	
046	OC-15791		OG-1238022									Purchase Order Total	570.29
046	OC-15791	01/20/23	OG-1238028	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2785.0900	1.00	2,785.09	
046	OC-15791		OG-1238028									Purchase Order Total	2,785.09
046	OC-15791	01/20/23	OG-1238031	07/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	549.2000	1.00	549.20	
046	OC-15791		OG-1238031									Purchase Order Total	549.20
046	OC-15791	01/20/23	OG-1238341	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14868.1900	1.00	14,868.19	
046	OC-15791		OG-1238341									Purchase Order Total	14,868.19
046	OC-15791	01/20/23	OG-1238344	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15008.4000	1.00	15,008.40	
046	OC-15791		OG-1238344									Purchase Order Total	15,008.40

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046	OC-15791	01/20/23	OG-1238348	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3243.0300	1.00	3,243.03	
046	OC-15791		OG-1238348							Purchase Order Total		3,243.03	
046	OC-15791	01/20/23	OG-1238351	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3512.1400	1.00	3,512.14	
046	OC-15791		OG-1238351							Purchase Order Total		3,512.14	
046	OC-15791	01/20/23	OG-1238353	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	398.7100	1.00	398.71	
046	OC-15791		OG-1238353							Purchase Order Total		398.71	
046	OC-15791	01/20/23	OG-1238385	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1195.3800	1.00	1,195.38	
046	OC-15791		OG-1238385							Purchase Order Total		1,195.38	
046	OC-15791	01/20/23	OG-1238386	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1260.9800	1.00	1,260.98	
046	OC-15791		OG-1238386							Purchase Order Total		1,260.98	
046		01/20/23	OG-1238386	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	20.71	20.71	
046		01/20/23	OG-1238386	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	20.71-	20.71-	
046			OG-1238386							Purchase Order Total		1,260.98	
046	OC-15791	01/20/23	OG-1238395	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1478.4800	1.00	1,478.48	
046	OC-15791		OG-1238395							Purchase Order Total		1,478.48	
046	OC-15791	01/20/23	OG-1238397	07/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4510.6400	1.00	4,510.64	
046	OC-15791		OG-1238397							Purchase Order Total		4,510.64	
046	OC-15791	01/20/23	OG-1238446	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3466.2400	1.00	3,466.24	
046	OC-15791		OG-1238446							Purchase Order Total		3,466.24	
046	OC-15791	01/20/23	OG-1238448	07/17/23	500555	CASH WA	962	40	CONVENIENCE STORE	271.9500	1.00	271.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1238448									Purchase Order Total	271.95
046	OC-15791	01/20/23	OG-1238449	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4052.4900	1.00	4,052.49	
046	OC-15791		OG-1238449									Purchase Order Total	4,052.49
046	OC-15791	01/20/23	OG-1238450	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	337.3600	1.00	337.36	
046	OC-15791		OG-1238450									Purchase Order Total	337.36
046	OC-15791	01/20/23	OG-1238452	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	508.8000	1.00	508.80	
046	OC-15791		OG-1238452									Purchase Order Total	508.80
046	OC-15791	01/20/23	OG-1238453	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	531.2200	1.00	531.22	
046	OC-15791		OG-1238453									Purchase Order Total	531.22
046	OC-15791	01/20/23	OG-1238455	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	594.8200	1.00	594.82	
046	OC-15791		OG-1238455									Purchase Order Total	594.82
046	OC-15791	01/20/23	OG-1238456	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1258.1300	1.00	1,258.13	
046	OC-15791		OG-1238456									Purchase Order Total	1,258.13
046	OC-15791	01/20/23	OG-1238470	07/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12668.7400	1.00	12,668.74	
046	OC-15791		OG-1238470									Purchase Order Total	12,668.74
046	OC-15791	01/20/23	OG-1238720	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	139.2300	1.00	139.23	
046	OC-15791		OG-1238720									Purchase Order Total	139.23
046	OC-15791	01/20/23	OG-1238721	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.6400	1.00	85.64	
046	OC-15791		OG-1238721									Purchase Order Total	85.64

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046	OC-15791	01/20/23	OG-1238722	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	518.3600	1.00	518.36	
046	OC-15791		OG-1238722							Purchase Order Total		518.36	
046	OC-15791	01/20/23	OG-1238723	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	392.1600	1.00	392.16	
046	OC-15791		OG-1238723							Purchase Order Total		392.16	
046	OC-15791	01/20/23	OG-1238725	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	607.3500	1.00	607.35	
046	OC-15791		OG-1238725							Purchase Order Total		607.35	
046	OC-15791	01/20/23	OG-1238726	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	648.8000	1.00	648.80	
046	OC-15791		OG-1238726							Purchase Order Total		648.80	
046	OC-15791	01/20/23	OG-1238728	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	244.4400	1.00	244.44	
046	OC-15791		OG-1238728							Purchase Order Total		244.44	
046	OC-15791	01/20/23	OG-1238730	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	608.0000	1.00	608.00	
046	OC-15791		OG-1238730							Purchase Order Total		608.00	
046	OC-15791	01/20/23	OG-1238732	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	594.0000	1.00	594.00	
046	OC-15791		OG-1238732							Purchase Order Total		594.00	
046	OC-15791	01/20/23	OG-1238735	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	367.0700	1.00	367.07	
046	OC-15791		OG-1238735							Purchase Order Total		367.07	
046	OC-15791	01/20/23	OG-1238736	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	108.7800	1.00	108.78	
046	OC-15791		OG-1238736							Purchase Order Total		108.78	
046	OC-15791	01/20/23	OG-1238737	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1582.5800	1.00	1,582.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1238737							Purchase Order Total		1,582.58	
046	OC-15791	01/20/23	OG-1238739	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11736.2500	1.00	11,736.25	
046	OC-15791		OG-1238739							Purchase Order Total		11,736.25	
046	OC-15791	01/20/23	OG-1238740	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	627.1700	1.00	627.17	
046	OC-15791		OG-1238740							Purchase Order Total		627.17	
046	OC-15791	01/20/23	OG-1238742	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6119.6800	1.00	6,119.68	
046	OC-15791		OG-1238742							Purchase Order Total		6,119.68	
046	OC-15791	01/20/23	OG-1238744	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	505.6600	1.00	505.66	
046	OC-15791		OG-1238744							Purchase Order Total		505.66	
046	OC-15791	01/20/23	OG-1238746	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1686.0300	1.00	1,686.03	
046	OC-15791		OG-1238746							Purchase Order Total		1,686.03	
046	OC-15791	01/20/23	OG-1238748	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	118.1700	1.00	118.17	
046	OC-15791		OG-1238748							Purchase Order Total		118.17	
046	OC-15791	01/20/23	OG-1238750	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1662.6100	1.00	1,662.61	
046	OC-15791		OG-1238750							Purchase Order Total		1,662.61	
046	OC-15791	01/20/23	OG-1238752	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.5200	1.00	72.52	
046		01/20/23	OG-1238752	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	5.00-	5.00-	
046			OG-1238752							Purchase Order Total		67.52	
046	OC-15791	01/20/23	OG-1238753	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	415.9600	1.00	415.96	

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046	OC-15791		OG-1238753							Purchase Order Total		415.96	
046	OC-15791	01/20/23	OG-1238755	07/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	269.5800	1.00	269.58	
046	OC-15791		OG-1238755							Purchase Order Total		269.58	
046	OC-15791	01/20/23	OG-1239128	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1346.9100	1.00	1,346.91	
046	OC-15791		OG-1239128							Purchase Order Total		1,346.91	
046	OC-15791	01/20/23	OG-1239160	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3469.1900	1.00	3,469.19	
046	OC-15791	01/20/23	OG-1239160	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	584.7600	1.00	584.76	
046	OC-15791		OG-1239160							Purchase Order Total		4,053.95	
046	OC-15791	01/20/23	OG-1239161	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	116.2000	1.00	116.20	
046	OC-15791		OG-1239161							Purchase Order Total		116.20	
046	OC-15791	01/20/23	OG-1239166	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	41.2200	1.00	41.22	
046	OC-15791	01/20/23	OG-1239166	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	210.3100	1.00	210.31	
046	OC-15791		OG-1239166							Purchase Order Total		251.53	
046	OC-15791	01/20/23	OG-1239167	07/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2619.0400	1.00	2,619.04	
046	OC-15791		OG-1239167							Purchase Order Total		2,619.04	
046	OC-15791	01/20/23	OG-1239424	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	126.6300	1.00	126.63	
046	OC-15791		OG-1239424							Purchase Order Total		126.63	
046	OC-15791	01/20/23	OG-1239426	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	462.1900	1.00	462.19	
046	OC-15791		OG-1239426							Purchase Order Total		462.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1239435	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	181.3000	1.00	181.30	
046	OC-15791		OG-1239435							Purchase Order Total		181.30	
046	OC-15791	01/20/23	OG-1239437	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2286.9300	1.00	2,286.93	
046	OC-15791		OG-1239437							Purchase Order Total		2,286.93	
046	OC-15791	01/20/23	OG-1239439	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1103.6800	1.00	1,103.68	
046	OC-15791		OG-1239439							Purchase Order Total		1,103.68	
046	OC-15791	01/20/23	OG-1239440	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.1400	1.00	50.14	
046	OC-15791		OG-1239440							Purchase Order Total		50.14	
046	OC-15791	01/20/23	OG-1239441	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3263.8000	1.00	3,263.80	
046	OC-15791		OG-1239441							Purchase Order Total		3,263.80	
046	OC-15791	01/20/23	OG-1239443	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6609.5400	1.00	6,609.54	
046	OC-15791		OG-1239443							Purchase Order Total		6,609.54	
046	OC-15791	01/20/23	OG-1239445	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1342.9400	1.00	1,342.94	
046	OC-15791		OG-1239445							Purchase Order Total		1,342.94	
046	OC-15791	01/20/23	OG-1239446	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	31.2500	1.00	31.25	
046	OC-15791		OG-1239446							Purchase Order Total		31.25	
046	OC-15791	01/20/23	OG-1239449	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	610.3400	1.00	610.34	
046	OC-15791		OG-1239449							Purchase Order Total		610.34	
046	OC-15791	01/20/23	OG-1239450	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14581.0300	1.00	14,581.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/20/23	OG-1239450	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	286.08-	286.08-	
046			OG-1239450						Purchase Order Total			14,294.95	
046	OC-15791	01/20/23	OG-1239451	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1789.9900	1.00	1,789.99	
046	OC-15791		OG-1239451						Purchase Order Total			1,789.99	
046	OC-15791	01/20/23	OG-1239453	07/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14542.8300	1.00	14,542.83	
046	OC-15791		OG-1239453						Purchase Order Total			14,542.83	
046	OC-15791	01/20/23	OG-1239718	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1215.6200	1.00	1,215.62	
046	OC-15791		OG-1239718						Purchase Order Total			1,215.62	
046	OC-15791	01/20/23	OG-1239719	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	453.2500	1.00	453.25	
046	OC-15791		OG-1239719						Purchase Order Total			453.25	
046	OC-15791	01/20/23	OG-1239722	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6427.6000	1.00	6,427.60	
046	OC-15791		OG-1239722						Purchase Order Total			6,427.60	
046	OC-15791	01/20/23	OG-1239723	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2527.8800	1.00	2,527.88	
046	OC-15791		OG-1239723						Purchase Order Total			2,527.88	
046	OC-15791	01/20/23	OG-1239724	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	429.5900	1.00	429.59	
046	OC-15791		OG-1239724						Purchase Order Total			429.59	
046	OC-15791	01/20/23	OG-1239726	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	534.9200	1.00	534.92	
046	OC-15791		OG-1239726						Purchase Order Total			534.92	
046	OC-15791	01/20/23	OG-1239727	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2119.5000	1.00	2,119.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1239727							Purchase Order Total		2,119.50	
046	OC-15791	01/20/23	OG-1239730	07/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3931.0100	1.00	3,931.01	
046	OC-15791		OG-1239730							Purchase Order Total		3,931.01	
046	OC-15791	01/20/23	OG-1240361	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	231.7200	1.00	231.72	
046	OC-15791		OG-1240361							Purchase Order Total		231.72	
046	OC-15791	01/20/23	OG-1240363	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1160.7300	1.00	1,160.73	
046	OC-15791		OG-1240363							Purchase Order Total		1,160.73	
046	OC-15791	01/20/23	OG-1240365	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	394.2300	1.00	394.23	
046	OC-15791		OG-1240365							Purchase Order Total		394.23	
046	OC-15791	01/20/23	OG-1240379	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	68.0900	1.00	68.09	
046	OC-15791		OG-1240379							Purchase Order Total		68.09	
046	OC-15791	01/20/23	OG-1240383	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3230.3900	1.00	3,230.39	
046	OC-15791		OG-1240383							Purchase Order Total		3,230.39	
046	OC-15791	01/20/23	OG-1240415	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9802.0400	1.00	9,802.04	
046	OC-15791		OG-1240415							Purchase Order Total		9,802.04	
046	OC-15791	01/20/23	OG-1240421	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8390.5800	1.00	8,390.58	
046	OC-15791		OG-1240421							Purchase Order Total		8,390.58	
046	OC-15791	01/20/23	OG-1240430	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	943.9600	1.00	943.96	
046	OC-15791		OG-1240430							Purchase Order Total		943.96	
046	OC-15791	01/20/23	OG-1240432	07/25/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	331.0600	1.00	331.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1240432							Purchase Order Total		331.06	
046	OC-15791	01/20/23	OG-1240433	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	103.0500	1.00	103.05	
046	OC-15791		OG-1240433							Purchase Order Total		103.05	
046	OC-15791	01/20/23	OG-1240434	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3737.9600	1.00	3,737.96	
046	OC-15791		OG-1240434							Purchase Order Total		3,737.96	
046	OC-15791	01/20/23	OG-1240436	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7334.6700	1.00	7,334.67	
046	OC-15791		OG-1240436							Purchase Order Total		7,334.67	
046	OC-15791	01/20/23	OG-1240440	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10332.5100	1.00	10,332.51	
046	OC-15791		OG-1240440							Purchase Order Total		10,332.51	
046	OC-15791	01/20/23	OG-1240442	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5974.6000	1.00	5,974.60	
046	OC-15791		OG-1240442							Purchase Order Total		5,974.60	
046	OC-15791	01/20/23	OG-1240444	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	768.1400	1.00	768.14	
046	OC-15791		OG-1240444							Purchase Order Total		768.14	
046	OC-15791	01/20/23	OG-1240447	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8080.8200	1.00	8,080.82	
046	OC-15791		OG-1240447							Purchase Order Total		8,080.82	
046	OC-15791	01/20/23	OG-1240450	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	640		PAPERTOWELS, MULTIFOLD MK520A	80.0000	20.71	1,656.80	
046		01/20/23	OG-1240450	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET TISSUE, TM1616S	60.0000	42.39	2,543.40	
046		01/20/23	OG-1240450	07/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1240450							Purchase Order Total		4,200.20	
046	OC-15791	01/20/23	OG-1240817	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	252.3000	1.00	252.30	
046	OC-15791		OG-1240817							Purchase Order Total		252.30	
046	OC-15791	01/20/23	OG-1240819	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	106.3000	1.00	106.30	
046	OC-15791		OG-1240819							Purchase Order Total		106.30	
046	OC-15791	01/20/23	OG-1240822	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2813.8500	1.00	2,813.85	
046	OC-15791	01/20/23	OG-1240822	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	284.2100	1.00	284.21	
046	OC-15791		OG-1240822							Purchase Order Total		3,098.06	
046	OC-15791	01/20/23	OG-1240823	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	307.7400	1.00	307.74	
046	OC-15791	01/20/23	OG-1240823	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2835.8700	1.00	2,835.87	
046	OC-15791		OG-1240823							Purchase Order Total		3,143.61	
046	OC-15791	01/20/23	OG-1240824	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	43.2000	1.00	43.20	
046	OC-15791		OG-1240824							Purchase Order Total		43.20	
046	OC-15791	01/20/23	OG-1240826	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	854.8000	1.00	854.80	
046	OC-15791		OG-1240826							Purchase Order Total		854.80	
046	OC-15791	01/20/23	OG-1240828	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	107.2400	1.00	107.24	
046	OC-15791	01/20/23	OG-1240828	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	31.9900	1.00	31.99	
046	OC-15791		OG-1240828							Purchase Order Total		139.23	
046	OC-15791	01/20/23	OG-1240831	07/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	125.2500	1.00	125.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1240831									Purchase Order Total	125.25
046	OC-15791	01/20/23	OG-1240834	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	369.9300	1.00	369.93	
046	OC-15791		OG-1240834									Purchase Order Total	369.93
046	OC-15791	01/20/23	OG-1240835	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	54.3900	1.00	54.39	
046	OC-15791		OG-1240835									Purchase Order Total	54.39
046	OC-15791	01/20/23	OG-1240837	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2221.4800	1.00	2,221.48	
046	OC-15791		OG-1240837									Purchase Order Total	2,221.48
046	OC-15791	01/20/23	OG-1240838	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	275.4500	1.00	275.45	
046	OC-15791		OG-1240838									Purchase Order Total	275.45
046	OC-15791	01/20/23	OG-1240839	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	841.9300	1.00	841.93	
046	OC-15791		OG-1240839									Purchase Order Total	841.93
046	OC-15791	01/20/23	OG-1240964	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1240964									Purchase Order Total	117.11
046	OC-15791	01/20/23	OG-1240967	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	108.7800	1.00	108.78	
046	OC-15791		OG-1240967									Purchase Order Total	108.78
046	OC-15791	01/20/23	OG-1240970	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	122.6300	1.00	122.63	
046	OC-15791		OG-1240970									Purchase Order Total	122.63
046	OC-15791	01/20/23	OG-1240972	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2101.6100	1.00	2,101.61	
046	OC-15791		OG-1240972									Purchase Order Total	2,101.61

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1240973	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	681.2100	1.00	681.21	
046	OC-15791		OG-1240973							Purchase Order Total		681.21	
046	OC-15791	01/20/23	OG-1240978	07/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	685.3200	1.00	685.32	
046	OC-15791		OG-1240978							Purchase Order Total		685.32	
046	OC-15791	01/20/23	OG-1241044	07/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1429.9600	1.00	1,429.96	
046	OC-15791		OG-1241044							Purchase Order Total		1,429.96	
046	OC-15791	01/20/23	OG-1241122	07/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	411.6200	1.00	411.62	
046	OC-15791		OG-1241122							Purchase Order Total		411.62	
046	OC-15791	01/20/23	OG-1241126	07/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3886.9900	1.00	3,886.99	
046	OC-15791		OG-1241126							Purchase Order Total		3,886.99	
046	OC-15791	01/20/23	OG-1241130	07/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	97.4400	1.00	97.44	
046	OC-15791		OG-1241130							Purchase Order Total		97.44	
046	OC-15791	01/20/23	OG-1241644	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16898.0400	1.00	16,898.04	
046	OC-15791		OG-1241644							Purchase Order Total		16,898.04	
046	OC-15791	01/20/23	OG-1241645	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1335.8400	1.00	1,335.84	
046	OC-15791		OG-1241645							Purchase Order Total		1,335.84	
046	OC-15791	01/20/23	OG-1241646	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	543.9000	1.00	543.90	
046	OC-15791		OG-1241646							Purchase Order Total		543.90	
046	OC-15791	01/20/23	OG-1241647	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1130.5100	1.00	1,130.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1241647							Purchase Order Total		1,130.51	
046	OC-15791	01/20/23	OG-1241648	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	292.6000	1.00	292.60	
046	OC-15791		OG-1241648							Purchase Order Total		292.60	
046	OC-15791	01/20/23	OG-1241649	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	671.9200	1.00	671.92	
046	OC-15791		OG-1241649							Purchase Order Total		671.92	
046	OC-15791	01/20/23	OG-1241650	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	108.7800	1.00	108.78	
046	OC-15791		OG-1241650							Purchase Order Total		108.78	
046	OC-15791	01/20/23	OG-1241651	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	671.9200	1.00	671.92	
046	OC-15791		OG-1241651							Purchase Order Total		671.92	
046	OC-15791	01/20/23	OG-1241653	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	531.2700	1.00	531.27	
046	OC-15791		OG-1241653							Purchase Order Total		531.27	
046	OC-15791	01/20/23	OG-1241655	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2711.8900	1.00	2,711.89	
046	OC-15791		OG-1241655							Purchase Order Total		2,711.89	
046	OC-15791	01/20/23	OG-1241656	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1389.9400	1.00	1,389.94	
046	OC-15791		OG-1241656							Purchase Order Total		1,389.94	
046	OC-15791	01/20/23	OG-1241657	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2721.6500	1.00	2,721.65	
046	OC-15791		OG-1241657							Purchase Order Total		2,721.65	
046	OC-15791	01/20/23	OG-1241658	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	509.1500	1.00	509.15	
046	OC-15791		OG-1241658							Purchase Order Total		509.15	
046	OC-15791	01/20/23	OG-1241659	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.5200	1.00	72.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		72.52	
046	OC-15791		OG-1241659										
046	OC-15791	01/20/23	OG-1241660	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	170.1300	1.00	170.13	
										Purchase Order Total		170.13	
046	OC-15791		OG-1241660										
046	OC-15791	01/20/23	OG-1241662	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	394.3100	1.00	394.31	
										Purchase Order Total		394.31	
046	OC-15791		OG-1241662										
046	OC-15791	01/20/23	OG-1241663	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2656.7300	1.00	2,656.73	
										Purchase Order Total		394.31	
046	OC-15791		OG-1241663										
046	OC-15791	01/20/23	OG-1241664	08/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.5200	1.00	72.52	
										Purchase Order Total		2,656.73	
046	OC-15791		OG-1241664										
046	OC-15791	01/20/23	OG-1242294	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	558.8500	1.00	558.85	
										Purchase Order Total		72.52	
046	OC-15791		OG-1241664										
046	OC-15791	01/20/23	OG-1242294	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	558.8500	1.00	558.85	
										Purchase Order Total		558.85	
046	OC-15791		OG-1242294										
046	OC-15791	01/20/23	OG-1242295	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	585.7600	1.00	585.76	
										Purchase Order Total		585.76	
046	OC-15791		OG-1242295										
046	OC-15791	01/20/23	OG-1242296	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	126.1600	1.00	126.16	
										Purchase Order Total		126.16	
046	OC-15791		OG-1242296										
046	OC-15791	01/20/23	OG-1242297	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.5200	1.00	72.52	
										Purchase Order Total		72.52	
046	OC-15791		OG-1242297										
046	OC-15791	01/20/23	OG-1242298	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	226.6100	1.00	226.61	
										Purchase Order Total		226.61	
046	OC-15791		OG-1242298										
046	OC-15791	01/20/23	OG-1242503	08/06/23	500555	CASH WA	390		WATER, DISTILLED,	40.0000	4.32	172.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			GALLON 3/1				
046		01/20/23	OG-1242503	08/06/23	500555	CASH WA	TXT		I/C, NO FREIGHT	1.0000	.01		
			OG-1242503			DISTRIBUTING, KEARNEY						Purchase Order Total	172.80
046	OC-15791	01/20/23	OG-1243160	08/09/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1302.8100	1.00	1,302.81	
			OG-1243160			DISTRIBUTING, KEARNEY						Purchase Order Total	1,302.81
046	OC-15791	01/20/23	OG-1243163	08/09/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	2867.5100	1.00	2,867.51	
			OG-1243163			DISTRIBUTING, KEARNEY						Purchase Order Total	2,867.51
046	OC-15791	01/20/23	OG-1243179	08/09/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1332.8600	1.00	1,332.86	
			OG-1243179			DISTRIBUTING, KEARNEY						Purchase Order Total	1,332.86
046	OC-15791	01/20/23	OG-1243187	08/09/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	45.7100	1.00	45.71	
			OG-1243187			DISTRIBUTING, KEARNEY						Purchase Order Total	45.71
046	OC-15791	01/20/23	OG-1243189	08/09/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1564.9700	1.00	1,564.97	
			OG-1243189			DISTRIBUTING, KEARNEY						Purchase Order Total	1,564.97
046	OC-15791	01/20/23	OG-1243191	08/09/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	50.1400	1.00	50.14	
			OG-1243191			DISTRIBUTING, KEARNEY						Purchase Order Total	50.14
046	OC-15791	01/20/23	OG-1243193	08/09/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	76.4800	1.00	76.48	
			OG-1243193			DISTRIBUTING, KEARNEY						Purchase Order Total	76.48
046	OC-15791	01/20/23	OG-1243193	08/09/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	382.4100	1.00	382.41	
			OG-1243193			DISTRIBUTING, KEARNEY						Purchase Order Total	382.41
046	OC-15791	01/20/23	OG-1243194	08/09/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1953.9700	1.00	1,953.97	
			OG-1243194			DISTRIBUTING, KEARNEY						Purchase Order Total	1,953.97

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1243194							Purchase Order Total		1,953.97	
046	OC-15791	01/20/23	OG-1243195	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	368.9900	1.00	368.99	
046	OC-15791		OG-1243195							Purchase Order Total		368.99	
046	OC-15791	01/20/23	OG-1243196	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1102.6400	1.00	1,102.64	
046	OC-15791		OG-1243196							Purchase Order Total		1,102.64	
046	OC-15791	01/20/23	OG-1243197	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2645.0700	1.00	2,645.07	
046	OC-15791		OG-1243197							Purchase Order Total		2,645.07	
046	OC-15791	01/20/23	OG-1243198	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1021.0800	1.00	1,021.08	
046		01/20/23	OG-1243198	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	96.32-	96.32-	
046			OG-1243198							Purchase Order Total		924.76	
046	OC-15791	01/20/23	OG-1243199	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	356.3800	1.00	356.38	
046	OC-15791		OG-1243199							Purchase Order Total		356.38	
046	OC-15791	01/20/23	OG-1243204	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3833.4100	1.00	3,833.41	
046	OC-15791		OG-1243204							Purchase Order Total		3,833.41	
046	OC-15791	01/20/23	OG-1243205	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	271.9500	1.00	271.95	
046	OC-15791		OG-1243205							Purchase Order Total		271.95	
046	OC-15791	01/20/23	OG-1243207	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	22211.0200	1.00	22,211.02	
046	OC-15791		OG-1243207							Purchase Order Total		22,211.02	
046	OC-15791	01/20/23	OG-1243208	08/09/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	986.5100	1.00	986.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		986.51	
046	OC-15791	01/20/23	OG-1243209	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1696.3900	1.00	1,696.39	
046		01/20/23	OG-1243209	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	95.56-	95.56-	
										Purchase Order Total		1,600.83	
046	OC-15791	01/20/23	OG-1243210	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	181.3000	1.00	181.30	
										Purchase Order Total		181.30	
046	OC-15791	01/20/23	OG-1243212	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	727.2600	1.00	727.26	
										Purchase Order Total		727.26	
046	OC-15791	01/20/23	OG-1243227	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4344.5800	1.00	4,344.58	
										Purchase Order Total		4,344.58	
046	OC-15791	01/20/23	OG-1243228	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	855.7400	1.00	855.74	
										Purchase Order Total		855.74	
046	OC-15791	01/20/23	OG-1243229	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.0000	1.00	90.00	
										Purchase Order Total		90.00	
046	OC-15791	01/20/23	OG-1243230	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2532.6800	1.00	2,532.68	
										Purchase Order Total		2,532.68	
046	OC-15791	01/20/23	OG-1243232	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	271.9500	1.00	271.95	
										Purchase Order Total		271.95	
046	OC-15791	01/20/23	OG-1243234	08/09/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1860.6400	1.00	1,860.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/20/23	OG-1243234	08/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	36.85-	36.85-	
046			OG-1243234						Purchase Order Total			1,823.79	
046	OC-15791	01/20/23	OG-1243235	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	713.1700	1.00	713.17	
046	OC-15791		OG-1243235						Purchase Order Total			713.17	
046	OC-15791	01/20/23	OG-1243236	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2039.7900	1.00	2,039.79	
046	OC-15791		OG-1243236						Purchase Order Total			2,039.79	
046	OC-15791	01/20/23	OG-1243237	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	142.9300	1.00	142.93	
046	OC-15791		OG-1243237						Purchase Order Total			142.93	
046	OC-15791	01/20/23	OG-1243238	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6644.8800	1.00	6,644.88	
046	OC-15791		OG-1243238						Purchase Order Total			6,644.88	
046	OC-15791	01/20/23	OG-1243239	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	999.7500	1.00	999.75	
046	OC-15791		OG-1243239						Purchase Order Total			999.75	
046	OC-15791	01/20/23	OG-1243240	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	108.7800	1.00	108.78	
046	OC-15791		OG-1243240						Purchase Order Total			108.78	
046	OC-15791	01/20/23	OG-1243241	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	342.0500	1.00	342.05	
046	OC-15791		OG-1243241						Purchase Order Total			342.05	
046	OC-15791	01/20/23	OG-1243242	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.0800	1.00	63.08	
046	OC-15791		OG-1243242						Purchase Order Total			63.08	
046	OC-15791	01/20/23	OG-1243243	08/09/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	111.9100	1.00	111.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1243243									Purchase Order Total	111.91
046	OC-15791	01/20/23	OG-1243244	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2779.6700	1.00	2,779.67	
046	OC-15791		OG-1243244									Purchase Order Total	2,779.67
046	OC-15791	01/20/23	OG-1243245	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	671.2400	1.00	671.24	
046	OC-15791		OG-1243245									Purchase Order Total	671.24
046	OC-15791	01/20/23	OG-1243246	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1188.7100	1.00	1,188.71	
046	OC-15791		OG-1243246									Purchase Order Total	1,188.71
046	OC-15791	01/20/23	OG-1243247	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	253.1700	1.00	253.17	
046	OC-15791		OG-1243247									Purchase Order Total	253.17
046	OC-15791	01/20/23	OG-1243249	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2251.9900	1.00	2,251.99	
046	OC-15791		OG-1243249									Purchase Order Total	2,251.99
046	OC-15791	01/20/23	OG-1243250	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13981.0600	1.00	13,981.06	
046	OC-15791		OG-1243250									Purchase Order Total	13,981.06
046	OC-15791	01/20/23	OG-1243251	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14134.5500	1.00	14,134.55	
046	OC-15791		OG-1243251									Purchase Order Total	14,134.55
046	OC-15791	01/20/23	OG-1243252	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12902.9600	1.00	12,902.96	
046	OC-15791		OG-1243252									Purchase Order Total	12,902.96
046	OC-15791	01/20/23	OG-1243253	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13173.0900	1.00	13,173.09	
046	OC-15791		OG-1243253									Purchase Order Total	13,173.09
046	OC-15791	01/20/23	OG-1243254	08/09/23	500555	CASH WA	962	40	CONVENIENCE STORE	11393.3000	1.00	11,393.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1243254									Purchase Order Total	11,393.30
046	OC-15791	01/20/23	OG-1243255	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13510.8600	1.00	13,510.86	
046	OC-15791		OG-1243255									Purchase Order Total	13,510.86
046	OC-15791	01/20/23	OG-1243256	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3381.1900	1.00	3,381.19	
046	OC-15791		OG-1243256									Purchase Order Total	3,381.19
046	OC-15791	01/20/23	OG-1243257	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17646.4500	1.00	17,646.45	
046		01/20/23	OG-1243257	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	738.90	738.90	
046		01/20/23	OG-1243257	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	738.90-	738.90-	
046			OG-1243257									Purchase Order Total	17,646.45
046	OC-15791	01/20/23	OG-1243265	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	362.2500	1.00	362.25	
046	OC-15791		OG-1243265									Purchase Order Total	362.25
046	OC-15791	01/20/23	OG-1243266	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7751.6900	1.00	7,751.69	
046	OC-15791		OG-1243266									Purchase Order Total	7,751.69
046	OC-15791	01/20/23	OG-1243267	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4911.0500	1.00	4,911.05	
046	OC-15791		OG-1243267									Purchase Order Total	4,911.05
046	OC-15791	01/20/23	OG-1243268	08/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9155.7400	1.00	9,155.74	
046	OC-15791		OG-1243268									Purchase Order Total	9,155.74
046	OC-15791	01/20/23	OG-1243269	08/09/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	8857.8900	1.00	8,857.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1243269									Purchase Order Total	8,857.89
046	OC-15791	01/20/23	OG-1243526	08/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	743.6400	1.00	743.64	
046	OC-15791		OG-1243526									Purchase Order Total	743.64
046	OC-15791	01/20/23	OG-1243839	08/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6207.6100	1.00	6,207.61	
046		01/20/23	OG-1243839	08/11/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	68.32-	68.32-	
046			OG-1243839									Purchase Order Total	6,139.29
046	OC-15791	01/20/23	OG-1243840	08/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12129.0300	1.00	12,129.03	
046	OC-15791		OG-1243840									Purchase Order Total	12,129.03
046	OC-15791	01/20/23	OG-1243841	08/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2552.3600	1.00	2,552.36	
046	OC-15791		OG-1243841									Purchase Order Total	2,552.36
046	OC-15791	01/20/23	OG-1243842	08/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	184.9600	1.00	184.96	
046	OC-15791		OG-1243842									Purchase Order Total	184.96
046	OC-15791	01/20/23	OG-1243843	08/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2285.5000	1.00	2,285.50	
046	OC-15791		OG-1243843									Purchase Order Total	2,285.50
046	OC-15791	01/20/23	OG-1243849	08/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	420.5500	1.00	420.55	
046	OC-15791		OG-1243849									Purchase Order Total	420.55
046	OC-15791	01/20/23	OG-1244077	08/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	328.0200	1.00	328.02	
046	OC-15791		OG-1244077									Purchase Order Total	328.02
046	OC-15791	01/20/23	OG-1244189	08/15/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1059.7500	1.00	1,059.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1244189									Purchase Order Total	1,059.75
046	OC-15791	01/20/23	OG-1244195	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	82.8800	1.00	82.88	
046	OC-15791		OG-1244195									Purchase Order Total	82.88
046	OC-15791	01/20/23	OG-1244198	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	931.9500	1.00	931.95	
046	OC-15791		OG-1244198									Purchase Order Total	931.95
046	OC-15791	01/20/23	OG-1244202	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	564.1900	1.00	564.19	
046	OC-15791	01/20/23	OG-1244202	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3897.5000	1.00	3,897.50	
046	OC-15791		OG-1244202									Purchase Order Total	4,461.69
046	OC-15791	01/20/23	OG-1244206	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7892.0100	1.00	7,892.01	
046	OC-15791	01/20/23	OG-1244206	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1536.0000	1.00	1,536.00	
046	OC-15791		OG-1244206									Purchase Order Total	9,428.01
046	OC-15791	01/20/23	OG-1244207	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	32.6700	1.00	32.67	
046	OC-15791		OG-1244207									Purchase Order Total	32.67
046	OC-15791	01/20/23	OG-1244212	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8613.6700	1.00	8,613.67	
046	OC-15791	01/20/23	OG-1244212	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1423.0200	1.00	1,423.02	
046	OC-15791		OG-1244212									Purchase Order Total	10,036.69
046	OC-15791	01/20/23	OG-1244217	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	32.6700	1.00	32.67	
046	OC-15791		OG-1244217									Purchase Order Total	32.67

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1244255	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6313.5400	1.00	6,313.54	
046	OC-15791	01/20/23	OG-1244255	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1599.0800	1.00	1,599.08	
046	OC-15791		OG-1244255						Purchase Order Total			7,912.62	
046	OC-15791	01/20/23	OG-1244256	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	646.7100	1.00	646.71	
046	OC-15791		OG-1244256						Purchase Order Total			646.71	
046	OC-15791	01/20/23	OG-1244257	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2378.1500	1.00	2,378.15	
046	OC-15791		OG-1244257						Purchase Order Total			2,378.15	
046	OC-15791	01/20/23	OG-1244258	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	323.6100	1.00	323.61	
046	OC-15791		OG-1244258						Purchase Order Total			323.61	
046	OC-15791	01/20/23	OG-1244259	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1020.2500	1.00	1,020.25	
046	OC-15791		OG-1244259						Purchase Order Total			1,020.25	
046	OC-15791	01/20/23	OG-1244261	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2013.0400	1.00	2,013.04	
046	OC-15791		OG-1244261						Purchase Order Total			2,013.04	
046	OC-15791	01/20/23	OG-1244263	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.5200	1.00	72.52	
046	OC-15791		OG-1244263						Purchase Order Total			72.52	
046	OC-15791	01/20/23	OG-1244265	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	188.8000	1.00	188.80	
046	OC-15791		OG-1244265						Purchase Order Total			188.80	
046	OC-15791	01/20/23	OG-1244266	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1549.0600	1.00	1,549.06	
046	OC-15791		OG-1244266						Purchase Order Total			1,549.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1244279	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	349.7700	1.00	349.77	
046		01/20/23	OG-1244279	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	23.72-	23.72-	
046			OG-1244279						Purchase Order Total			326.05	
046	OC-15791	01/20/23	OG-1244284	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2261.3000	1.00	2,261.30	
046	OC-15791		OG-1244284						Purchase Order Total			2,261.30	
046	OC-15791	01/20/23	OG-1244287	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	392.3200	1.00	392.32	
046	OC-15791		OG-1244287						Purchase Order Total			392.32	
046	OC-15791	01/20/23	OG-1244301	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1100	1.00	117.11	
046	OC-15791		OG-1244301						Purchase Order Total			117.11	
046	OC-15791	01/20/23	OG-1244306	08/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	468.8200	1.00	468.82	
046	OC-15791		OG-1244306						Purchase Order Total			468.82	
046	OC-15791	01/20/23	OG-1244422	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	931.8400	1.00	931.84	
046	OC-15791		OG-1244422						Purchase Order Total			931.84	
046	OC-15791	01/20/23	OG-1244424	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	78.4700	1.00	78.47	
046	OC-15791		OG-1244424						Purchase Order Total			78.47	
046	OC-15791	01/20/23	OG-1244425	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.5200	1.00	72.52	
046	OC-15791		OG-1244425						Purchase Order Total			72.52	
046	OC-15791	01/20/23	OG-1244426	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4764.3800	1.00	4,764.38	
046	OC-15791		OG-1244426						Purchase Order Total			4,764.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1244428	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	236.4600	1.00	236.46	
046	OC-15791		OG-1244428							Purchase Order Total		236.46	
046	OC-15791	01/20/23	OG-1244433	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	362.6000	1.00	362.60	
046	OC-15791		OG-1244433							Purchase Order Total		362.60	
046	OC-15791	01/20/23	OG-1244434	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	260.1600	1.00	260.16	
046	OC-15791		OG-1244434							Purchase Order Total		260.16	
046	OC-15791	01/20/23	OG-1244437	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2605.3800	1.00	2,605.38	
046	OC-15791		OG-1244437							Purchase Order Total		2,605.38	
046	OC-15791	01/20/23	OG-1244438	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1072.1600	1.00	1,072.16	
046		01/20/23	OG-1244438	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	54.03-	54.03-	
046			OG-1244438							Purchase Order Total		1,018.13	
046	OC-15791	01/20/23	OG-1244439	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2666.5800	1.00	2,666.58	
046	OC-15791		OG-1244439							Purchase Order Total		2,666.58	
046	OC-15791	01/20/23	OG-1244442	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3033.1100	1.00	3,033.11	
046	OC-15791		OG-1244442							Purchase Order Total		3,033.11	
046	OC-15791	01/20/23	OG-1244444	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3963.5600	1.00	3,963.56	
046	OC-15791		OG-1244444							Purchase Order Total		3,963.56	
046	OC-15791	01/20/23	OG-1244696	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	733.5800	1.00	733.58	
046	OC-15791		OG-1244696							Purchase Order Total		733.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1244886	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	124.8400	1.00	124.84	
046	OC-15791		OG-1244886							Purchase Order Total		124.84	
046	OC-15791	01/20/23	OG-1244887	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	78.0900	1.00	78.09	
046	OC-15791		OG-1244887							Purchase Order Total		78.09	
046	OC-15791	01/20/23	OG-1244889	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	355.6800	1.00	355.68	
046	OC-15791		OG-1244889							Purchase Order Total		355.68	
046	OC-15791	01/20/23	OG-1244890	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	556.0700	1.00	556.07	
046	OC-15791		OG-1244890							Purchase Order Total		556.07	
046	OC-15791	01/20/23	OG-1244894	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	801.0400	1.00	801.04	
046	OC-15791		OG-1244894							Purchase Order Total		801.04	
046	OC-15791	01/20/23	OG-1244909	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2039.9300	1.00	2,039.93	
046	OC-15791		OG-1244909							Purchase Order Total		2,039.93	
046	OC-15791	01/20/23	OG-1244910	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	99.6800	1.00	99.68	
046	OC-15791		OG-1244910							Purchase Order Total		99.68	
046	OC-15791	01/20/23	OG-1244919	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5662.0000	1.00	5,662.00	
046	OC-15791		OG-1244919							Purchase Order Total		5,662.00	
046	OC-15791	01/20/23	OG-1244921	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2369.3100	1.00	2,369.31	
046	OC-15791		OG-1244921							Purchase Order Total		2,369.31	
046	OC-15791	01/20/23	OG-1244922	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.6500	1.00	90.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1244922	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.6500	1.00	90.65	
046	OC-15791		OG-1244922						Purchase Order Total			181.30	
046	OC-15791	01/20/23	OG-1244924	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	245.9000	1.00	245.90	
046	OC-15791		OG-1244924						Purchase Order Total			245.90	
046	OC-15791	01/20/23	OG-1244926	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	722.6600	1.00	722.66	
046	OC-15791		OG-1244926						Purchase Order Total			722.66	
046	OC-15791	01/20/23	OG-1244928	08/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2002.7300	1.00	2,002.73	
046	OC-15791		OG-1244928						Purchase Order Total			2,002.73	
046	OC-15791	01/20/23	OG-1245545	08/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14.7600	1.00	14.76	
046	OC-15791	01/20/23	OG-1245545	08/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2434.4200	1.00	2,434.42	
046	OC-15791		OG-1245545						Purchase Order Total			2,449.18	
046	OC-15791	01/20/23	OG-1245548	08/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4320.5000	1.00	4,320.50	
046	OC-15791		OG-1245548						Purchase Order Total			4,320.50	
046	OC-15791	01/20/23	OG-1245551	08/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1335.4800	1.00	1,335.48	
046		01/20/23	OG-1245551	08/22/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	31.21-	31.21-	
046			OG-1245551						Purchase Order Total			1,304.27	
046	OC-15791	01/20/23	OG-1245552	08/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	124.6800	1.00	124.68	
046	OC-15791		OG-1245552						Purchase Order Total			124.68	
046	OC-15791	01/20/23	OG-1246394	08/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	2425.4900	1.00	2,425.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1246394									Purchase Order Total	2,425.49
046	OC-15791	01/20/23	OG-1246396	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	369.9200	1.00	369.92	
046	OC-15791		OG-1246396									Purchase Order Total	369.92
046	OC-15791	01/20/23	OG-1246398	08/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	362.6000	1.00	362.60	
046	OC-15791		OG-1246398									Purchase Order Total	362.60
046	OC-15791	01/20/23	OG-1246449	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12278.7100	1.00	12,278.71	
046	OC-15791		OG-1246449									Purchase Order Total	12,278.71
046	OC-15791	01/20/23	OG-1246450	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2397.7800	1.00	2,397.78	
046	OC-15791		OG-1246450									Purchase Order Total	2,397.78
046	OC-15791	01/20/23	OG-1246451	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14899.8900	1.00	14,899.89	
046	OC-15791		OG-1246451									Purchase Order Total	14,899.89
046	OC-15791	01/20/23	OG-1246452	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1037.3400	1.00	1,037.34	
046	OC-15791		OG-1246452									Purchase Order Total	1,037.34
046	OC-15791	01/20/23	OG-1246453	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	931.8500	1.00	931.85	
046	OC-15791		OG-1246453									Purchase Order Total	931.85
046	OC-15791	01/20/23	OG-1246454	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	147.7700	1.00	147.77	
046	OC-15791		OG-1246454									Purchase Order Total	147.77
046	OC-15791	01/20/23	OG-1246455	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	588.8400	1.00	588.84	
046	OC-15791		OG-1246455									Purchase Order Total	588.84

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1246456	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3342.8500	1.00	3,342.85	
046	OC-15791		OG-1246456							Purchase Order Total		3,342.85	
046	OC-15791	01/20/23	OG-1246457	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	271.9500	1.00	271.95	
046	OC-15791		OG-1246457							Purchase Order Total		271.95	
046	OC-15791	01/20/23	OG-1246458	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4084.0470	1.00	4,084.05	
046		01/20/23	OG-1246458	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.02	.02	
046			OG-1246458							Purchase Order Total		4,084.07	
046	OC-15791	01/20/23	OG-1246459	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	446.1600	1.00	446.16	
046	OC-15791		OG-1246459							Purchase Order Total		446.16	
046	OC-15791	01/20/23	OG-1246460	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	759.1300	1.00	759.13	
046	OC-15791		OG-1246460							Purchase Order Total		759.13	
046	OC-15791	01/20/23	OG-1246461	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2381.0100	1.00	2,381.01	
046	OC-15791		OG-1246461							Purchase Order Total		2,381.01	
046	OC-15791	01/20/23	OG-1246462	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	238.9500	1.00	238.95	
046	OC-15791		OG-1246462							Purchase Order Total		238.95	
046	OC-15791	01/20/23	OG-1246463	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	303.4800	1.00	303.48	
046		01/20/23	OG-1246463	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	202.32-	202.32-	
046			OG-1246463							Purchase Order Total		101.16	
046	OC-15791	01/20/23	OG-1246464	08/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	108.7800	1.00	108.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1246464									Purchase Order Total	108.78
046	OC-15791	01/20/23	OG-1246465	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.1400	1.00	104.14	
046	OC-15791		OG-1246465									Purchase Order Total	104.14
046	OC-15791	01/20/23	OG-1246466	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	121.0200	1.00	121.02	
046	OC-15791		OG-1246466									Purchase Order Total	121.02
046	OC-15791	01/20/23	OG-1246467	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	547.3100	1.00	547.31	
046	OC-15791		OG-1246467									Purchase Order Total	547.31
046	OC-15791	01/20/23	OG-1246468	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	991.3000	1.00	991.30	
046	OC-15791		OG-1246468									Purchase Order Total	991.30
046	OC-15791	01/20/23	OG-1246470	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4205.5400	1.00	4,205.54	
046	OC-15791		OG-1246470									Purchase Order Total	4,205.54
046	OC-15791	01/20/23	OG-1246472	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	378.8200	1.00	378.82	
046	OC-15791		OG-1246472									Purchase Order Total	378.82
046	OC-15791	01/20/23	OG-1246473	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	977.0500	1.00	977.05	
046	OC-15791		OG-1246473									Purchase Order Total	977.05
046	OC-15791	01/20/23	OG-1246474	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4207.0500	1.00	4,207.05	
046	OC-15791		OG-1246474									Purchase Order Total	4,207.05
046	OC-15791	01/20/23	OG-1246475	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1744.6300	1.00	1,744.63	
046		01/20/23	OG-1246475	08/28/23	500555	CASH WA			FOOD SERVICE -	1.0000	53.45-	53.45-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1246475									Purchase Order Total	1,691.18
046	OC-15791	01/20/23	OG-1246477	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	133.0900	1.00	133.09	
046	OC-15791		OG-1246477									Purchase Order Total	133.09
046	OC-15791	01/20/23	OG-1246478	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3675.0200	1.00	3,675.02	
046	OC-15791		OG-1246478									Purchase Order Total	3,675.02
046	OC-15791	01/20/23	OG-1246479	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	298.3800	1.00	298.38	
046	OC-15791		OG-1246479									Purchase Order Total	298.38
046	OC-15791	01/20/23	OG-1246480	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2895.6400	1.00	2,895.64	
046	OC-15791		OG-1246480									Purchase Order Total	2,895.64
046	OC-15791	01/20/23	OG-1246482	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	893.3400	1.00	893.34	
046	OC-15791		OG-1246482									Purchase Order Total	893.34
046	OC-15791	01/20/23	OG-1246483	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2994.3400	1.00	2,994.34	
046	OC-15791		OG-1246483									Purchase Order Total	2,994.34
046	OC-15791	01/20/23	OG-1246485	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7512.5000	1.00	7,512.50	
046	OC-15791		OG-1246485									Purchase Order Total	7,512.50
046	OC-15791	01/20/23	OG-1246486	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7115.8200	1.00	7,115.82	
046	OC-15791		OG-1246486									Purchase Order Total	7,115.82
046	OC-15791	01/20/23	OG-1246487	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	206.1000	1.00	206.10	
046	OC-15791		OG-1246487									Purchase Order Total	206.10

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1246493	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5588.6900	1.00	5,588.69	
046	OC-15791	01/20/23	OG-1246493	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1193.9600	1.00	1,193.96	
046	OC-15791		OG-1246493							Purchase Order Total		6,782.65	
046	OC-15791	01/20/23	OG-1246522	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	59.3000	1.00	59.30	
046	OC-15791		OG-1246522							Purchase Order Total		59.30	
046	OC-15791	01/20/23	OG-1246537	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14754.0500	1.00	14,754.05	
046	OC-15791		OG-1246537							Purchase Order Total		14,754.05	
046	OC-15791	01/20/23	OG-1246553	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1550.0900	1.00	1,550.09	
046	OC-15791		OG-1246553							Purchase Order Total		1,550.09	
046	OC-15791	01/20/23	OG-1246560	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	682.1600	1.00	682.16	
046	OC-15791		OG-1246560							Purchase Order Total		682.16	
046	OC-15791	01/20/23	OG-1246561	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	255.9900	1.00	255.99	
046	OC-15791		OG-1246561							Purchase Order Total		255.99	
046	OC-15791	01/20/23	OG-1246582	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	125.1200	1.00	125.12	
046	OC-15791		OG-1246582							Purchase Order Total		125.12	
046	OC-15791	01/20/23	OG-1246587	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	269.5800	1.00	269.58	
046	OC-15791		OG-1246587							Purchase Order Total		269.58	
046	OC-15791	01/20/23	OG-1246588	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	126.9100	1.00	126.91	
046	OC-15791		OG-1246588							Purchase Order Total		126.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1246594	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	725.8200	1.00	725.82	
046	OC-15791		OG-1246594							Purchase Order Total		725.82	
046	OC-15791	01/20/23	OG-1246600	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2103.9500	1.00	2,103.95	
046	OC-15791		OG-1246600							Purchase Order Total		2,103.95	
046	OC-15791	01/20/23	OG-1246608	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	62.1300	1.00	62.13	
046	OC-15791	01/20/23	OG-1246608	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	685.8100	1.00	685.81	
046	OC-15791		OG-1246608							Purchase Order Total		747.94	
046	OC-15791	01/20/23	OG-1246622	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1461.6900	1.00	1,461.69	
046	OC-15791		OG-1246622							Purchase Order Total		1,461.69	
046	OC-15791	01/20/23	OG-1246625	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1992.9700	1.00	1,992.97	
046	OC-15791		OG-1246625							Purchase Order Total		1,992.97	
046	OC-15791	01/20/23	OG-1246630	08/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2297.3100	1.00	2,297.31	
046	OC-15791		OG-1246630							Purchase Order Total		2,297.31	
046	OC-15791	01/20/23	OG-1246871	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1016.4400	1.00	1,016.44	
046	OC-15791		OG-1246871							Purchase Order Total		1,016.44	
046	OC-15791	01/20/23	OG-1246992	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	570.2500	1.00	570.25	
046	OC-15791		OG-1246992							Purchase Order Total		570.25	
046	OC-15791	01/20/23	OG-1247020	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.6500	1.00	90.65	
046	OC-15791		OG-1247020							Purchase Order Total		90.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1247022	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	516.8100	1.00	516.81	
046	OC-15791		OG-1247022							Purchase Order Total		516.81	
046	OC-15791	01/20/23	OG-1247023	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6053.1700	1.00	6,053.17	
046		01/20/23	OG-1247023	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	53.47-	53.47-	
046		01/20/23	OG-1247023	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	309.67-	309.67-	
046			OG-1247023							Purchase Order Total		5,690.03	
046	OC-15791	01/20/23	OG-1247024	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	263.9200	1.00	263.92	
046	OC-15791		OG-1247024							Purchase Order Total		263.92	
046	OC-15791	01/20/23	OG-1247025	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	643.6800	1.00	643.68	
046	OC-15791		OG-1247025							Purchase Order Total		643.68	
046	OC-15791	01/20/23	OG-1247026	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9658.4200	1.00	9,658.42	
046	OC-15791		OG-1247026							Purchase Order Total		9,658.42	
046	OC-15791	01/20/23	OG-1247027	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4043.5600	1.00	4,043.56	
046	OC-15791		OG-1247027							Purchase Order Total		4,043.56	
046	OC-15791	01/20/23	OG-1247028	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5576.1400	1.00	5,576.14	
046	OC-15791		OG-1247028							Purchase Order Total		5,576.14	
046	OC-15791	01/20/23	OG-1247029	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.0200	1.00	152.02	
046	OC-15791		OG-1247029							Purchase Order Total		152.02	
046	OC-15791	01/20/23	OG-1247030	08/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	54.0300	1.00	54.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1247030									Purchase Order Total	54.03
046	OC-15791	01/20/23	OG-1247031	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1735.0700	1.00	1,735.07	
046	OC-15791		OG-1247031									Purchase Order Total	1,735.07
046	OC-15791	01/20/23	OG-1247032	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	110.7600	1.00	110.76	
046	OC-15791		OG-1247032									Purchase Order Total	110.76
046	OC-15791	01/20/23	OG-1247033	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	329.4000	1.00	329.40	
046	OC-15791		OG-1247033									Purchase Order Total	329.40
046	OC-15791	01/20/23	OG-1247034	08/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	191.2800	1.00	191.28	
046	OC-15791		OG-1247034									Purchase Order Total	191.28
046	OC-15791	01/20/23	OG-1247413	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	110.7600	1.00	110.76	
046	OC-15791		OG-1247413									Purchase Order Total	110.76
046	OC-15791	01/20/23	OG-1247414	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	281.4500	1.00	281.45	
046	OC-15791		OG-1247414									Purchase Order Total	281.45
046	OC-15791	01/20/23	OG-1247416	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2870.9200	1.00	2,870.92	
046	OC-15791		OG-1247416									Purchase Order Total	2,870.92
046	OC-15791	01/20/23	OG-1247417	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	48.0900	1.00	48.09	
046	OC-15791		OG-1247417									Purchase Order Total	48.09
046	OC-15791	01/20/23	OG-1247418	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2381.7700	1.00	2,381.77	
046	OC-15791		OG-1247418									Purchase Order Total	2,381.77

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046	OC-15791	01/20/23	OG-1247419	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2172.9000	1.00	2,172.90	
046	OC-15791		OG-1247419							Purchase Order Total		2,172.90	
046	OC-15791	01/20/23	OG-1247421	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4667.3900	1.00	4,667.39	
046	OC-15791		OG-1247421							Purchase Order Total		4,667.39	
046	OC-15791	01/20/23	OG-1247423	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	206.1000	1.00	206.10	
046	OC-15791		OG-1247423							Purchase Order Total		206.10	
046	OC-15791	01/20/23	OG-1247425	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	150.8300	1.00	150.83	
046	OC-15791		OG-1247425							Purchase Order Total		150.83	
046	OC-15791	01/20/23	OG-1247426	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6647.6800	1.00	6,647.68	
046	OC-15791		OG-1247426							Purchase Order Total		6,647.68	
046	OC-15791	01/20/23	OG-1247428	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	369.3200	1.00	369.32	
046	OC-15791		OG-1247428							Purchase Order Total		369.32	
046	OC-15791	01/20/23	OG-1247430	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	814.6400	1.00	814.64	
046	OC-15791		OG-1247430							Purchase Order Total		814.64	
046	OC-15791	01/20/23	OG-1247431	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4956.0600	1.00	4,956.06	
046	OC-15791		OG-1247431							Purchase Order Total		4,956.06	
046	OC-15791	01/20/23	OG-1247432	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5018.5600	1.00	5,018.56	
046	OC-15791		OG-1247432							Purchase Order Total		5,018.56	
046	OC-15791	01/20/23	OG-1247434	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.6600	1.00	47.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1247434							Purchase Order Total		47.66	
046	OC-15791	01/20/23	OG-1247435	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1420.9000	1.00	1,420.90	
046	OC-15791		OG-1247435							Purchase Order Total		1,420.90	
046	OC-15791	01/20/23	OG-1247436	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4144.4400	1.00	4,144.44	
046	OC-15791		OG-1247436							Purchase Order Total		4,144.44	
046	OC-15791	01/20/23	OG-1247437	08/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9428.9600	1.00	9,428.96	
046	OC-15791		OG-1247437							Purchase Order Total		9,428.96	
046	OC-15791	01/20/23	OG-1247529	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	780.1100	1.00	780.11	
046	OC-15791		OG-1247529							Purchase Order Total		780.11	
046	OC-15791	01/20/23	OG-1247530	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1710.5700	1.00	1,710.57	
046		01/20/23	OG-1247530	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	80.84-	80.84-	
046			OG-1247530							Purchase Order Total		1,629.73	
046	OC-15791	01/20/23	OG-1247531	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.1400	1.00	50.14	
046	OC-15791		OG-1247531							Purchase Order Total		50.14	
046	OC-15791	01/20/23	OG-1247532	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	291.2100	1.00	291.21	
046	OC-15791		OG-1247532							Purchase Order Total		291.21	
046	OC-15791	01/20/23	OG-1247533	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1537.9700	1.00	1,537.97	
046	OC-15791		OG-1247533							Purchase Order Total		1,537.97	
046	OC-15791	01/20/23	OG-1247534	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	369.2000	1.00	369.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1247534							Purchase Order Total		369.20	
046	OC-15791	01/20/23	OG-1247535	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1251.9800	1.00	1,251.98	
046	OC-15791		OG-1247535							Purchase Order Total		1,251.98	
046	OC-15791	01/20/23	OG-1247536	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	212.5300	1.00	212.53	
046	OC-15791		OG-1247536							Purchase Order Total		212.53	
046	OC-15791	01/20/23	OG-1247537	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4889.2300	1.00	4,889.23	
046		01/20/23	OG-1247537	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.03-	18.03-	
046			OG-1247537							Purchase Order Total		4,871.20	
046	OC-15791	01/20/23	OG-1247538	09/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	649.2000	1.00	649.20	
046	OC-15791		OG-1247538							Purchase Order Total		649.20	
046	OC-15791	01/20/23	OG-1248302	09/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1452.6600	1.00	1,452.66	
046	OC-15791		OG-1248302							Purchase Order Total		1,452.66	
046	OC-15791	01/20/23	OG-1248303	09/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	314.7800	1.00	314.78	
046	OC-15791		OG-1248303							Purchase Order Total		314.78	
046	OC-15791	01/20/23	OG-1248304	09/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.5200	1.00	72.52	
046	OC-15791		OG-1248304							Purchase Order Total		72.52	
046	OC-15791	01/20/23	OG-1248349	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	765.8100	1.00	765.81	
046	OC-15791		OG-1248349							Purchase Order Total		765.81	
046	OC-15791	01/20/23	OG-1248350	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	292.6000	1.00	292.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1248350							Purchase Order Total		292.60	
046	OC-15791	01/20/23	OG-1248351	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1995.4900	1.00	1,995.49	
046	OC-15791		OG-1248351							Purchase Order Total		1,995.49	
046	OC-15791	01/20/23	OG-1248353	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	263.0400	1.00	263.04	
046	OC-15791		OG-1248353							Purchase Order Total		263.04	
046	OC-15791	01/20/23	OG-1248355	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	129.2200	1.00	129.22	
046	OC-15791		OG-1248355							Purchase Order Total		129.22	
046	OC-15791	01/20/23	OG-1248356	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	269.5800	1.00	269.58	
046	OC-15791		OG-1248356							Purchase Order Total		269.58	
046	OC-15791	01/20/23	OG-1248357	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	992.7800	1.00	992.78	
046	OC-15791		OG-1248357							Purchase Order Total		992.78	
046	OC-15791	01/20/23	OG-1248358	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1634.9000	1.00	1,634.90	
046		01/20/23	OG-1248358	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	85.32-	85.32-	
046			OG-1248358							Purchase Order Total		1,549.58	
046	OC-15791	01/20/23	OG-1248359	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7534.8700	1.00	7,534.87	
046	OC-15791		OG-1248359							Purchase Order Total		7,534.87	
046	OC-15791	01/20/23	OG-1248360	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	236.1000	1.00	236.10	
046	OC-15791		OG-1248360							Purchase Order Total		236.10	
046	OC-15791	01/20/23	OG-1248361	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	478.7200	1.00	478.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1248361							Purchase Order Total		478.72	
046	OC-15791	01/20/23	OG-1248362	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	413.2400	1.00	413.24	
046	OC-15791		OG-1248362							Purchase Order Total		413.24	
046	OC-15791	01/20/23	OG-1248363	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20.6100	1.00	20.61	
046	OC-15791		OG-1248363							Purchase Order Total		20.61	
046	OC-15791	01/20/23	OG-1248364	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	151.6400	1.00	151.64	
046	OC-15791		OG-1248364							Purchase Order Total		151.64	
046	OC-15791	01/20/23	OG-1248365	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17411.5200	1.00	17,411.52	
046	OC-15791		OG-1248365							Purchase Order Total		17,411.52	
046	OC-15791	01/20/23	OG-1248367	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	160.8600	1.00	160.86	
046	OC-15791		OG-1248367							Purchase Order Total		160.86	
046	OC-15791	01/20/23	OG-1248368	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9339.4000	1.00	9,339.40	
046	OC-15791		OG-1248368							Purchase Order Total		9,339.40	
046	OC-15791	01/20/23	OG-1248369	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	678.0600	1.00	678.06	
046	OC-15791		OG-1248369							Purchase Order Total		678.06	
046	OC-15791	01/20/23	OG-1248370	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	767.4700	1.00	767.47	
046	OC-15791		OG-1248370							Purchase Order Total		767.47	
046	OC-15791	01/20/23	OG-1248372	09/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1048.9100	1.00	1,048.91	
046	OC-15791		OG-1248372							Purchase Order Total		1,048.91	
046	OC-15791	01/20/23	OG-1248375	09/07/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	10984.1400	1.00	10,984.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1248375							Purchase Order Total		10,984.14	
046	OC-15791	01/20/23	OG-1248693	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11107.7800	1.00	11,107.78	
046	OC-15791		OG-1248693							Purchase Order Total		11,107.78	
046	OC-15791	01/20/23	OG-1248694	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	41.2200	1.00	41.22	
046	OC-15791		OG-1248694							Purchase Order Total		41.22	
046	OC-15791	01/20/23	OG-1248696	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	226.9800	1.00	226.98	
046	OC-15791		OG-1248696							Purchase Order Total		226.98	
046	OC-15791	01/20/23	OG-1248698	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	850.6100	1.00	850.61	
046	OC-15791		OG-1248698							Purchase Order Total		850.61	
046	OC-15791	01/20/23	OG-1248700	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	440.2500	1.00	440.25	
046	OC-15791		OG-1248700							Purchase Order Total		440.25	
046	OC-15791	01/20/23	OG-1248703	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	128.4000	1.00	128.40	
046	OC-15791		OG-1248703							Purchase Order Total		128.40	
046	OC-15791	01/20/23	OG-1248713	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2416.2500	1.00	2,416.25	
046	OC-15791		OG-1248713							Purchase Order Total		2,416.25	
046	OC-15791	01/20/23	OG-1248714	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	568.5000	1.00	568.50	
046	OC-15791		OG-1248714							Purchase Order Total		568.50	
046	OC-15791	01/20/23	OG-1248717	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	276.2000	1.00	276.20	
046	OC-15791		OG-1248717							Purchase Order Total		276.20	
046	OC-15791	01/20/23	OG-1248718	09/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	4205.3700	1.00	4,205.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1248718									Purchase Order Total	4,205.37
046	OC-15791	01/20/23	OG-1248719	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	885.2600	1.00	885.26	
046	OC-15791		OG-1248719									Purchase Order Total	885.26
046	OC-15791	01/20/23	OG-1248723	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	496.8100	1.00	496.81	
046	OC-15791		OG-1248723									Purchase Order Total	496.81
046	OC-15791	01/20/23	OG-1248729	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	144.4800	1.00	144.48	
046	OC-15791		OG-1248729									Purchase Order Total	144.48
046	OC-15791	01/20/23	OG-1248731	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	827.3000	1.00	827.30	
046	OC-15791		OG-1248731									Purchase Order Total	827.30
046	OC-15791	01/20/23	OG-1248735	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	791.2000	1.00	791.20	
046		01/20/23	OG-1248735	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	59.34-	59.34-	
046			OG-1248735									Purchase Order Total	731.86
046	OC-15791	01/20/23	OG-1248737	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1811.2200	1.00	1,811.22	
046	OC-15791		OG-1248737									Purchase Order Total	1,811.22
046	OC-15791	01/20/23	OG-1248740	09/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1302.7000	1.00	1,302.70	
046	OC-15791		OG-1248740									Purchase Order Total	1,302.70
046	OC-15791	01/20/23	OG-1249210	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	640		PAPER TOWELS, MULTI FOLD, MK52	80.0000	20.71	1,656.80	
046		01/20/23	OG-1249210	09/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1249210			KEARNEY							
046			OG-1249210							Purchase Order Total		1,656.80	
046	OC-15791	01/20/23	OG-1249470	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.0800	1.00	63.08	
046	OC-15791		OG-1249470							Purchase Order Total		63.08	
046	OC-15791	01/20/23	OG-1249471	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1619.3400	1.00	1,619.34	
046	OC-15791		OG-1249471							Purchase Order Total		1,619.34	
046	OC-15791	01/20/23	OG-1249472	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	176.2200	1.00	176.22	
046	OC-15791		OG-1249472							Purchase Order Total		176.22	
046	OC-15791	01/20/23	OG-1249474	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	84.7600	1.00	84.76	
046	OC-15791		OG-1249474							Purchase Order Total		84.76	
046	OC-15791	01/20/23	OG-1249477	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1014.1200	1.00	1,014.12	
046	OC-15791		OG-1249477							Purchase Order Total		1,014.12	
046	OC-15791	01/20/23	OG-1249478	09/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21716.2800	1.00	21,716.28	
046	OC-15791		OG-1249478							Purchase Order Total		21,716.28	
046	OC-15791	01/20/23	OG-1249554	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14616.5100	1.00	14,616.51	
046	OC-15791		OG-1249554							Purchase Order Total		14,616.51	
046	OC-15791	01/20/23	OG-1249556	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9447.8300	1.00	9,447.83	
046	OC-15791	01/20/23	OG-1249556	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1615.4500	1.00	1,615.45	
046	OC-15791		OG-1249556							Purchase Order Total		11,063.28	
046	OC-15791	01/20/23	OG-1249565	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7373.2900	1.00	7,373.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1249565	09/13/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	7373.2900	1.00	7,373.29	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791	01/20/23	OG-1249565	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	1934.4200	1.00	1,934.42	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1249565							Purchase Order Total		16,681.00	
046	OC-15791	01/20/23	OG-1249577	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	2630.5300	1.00	2,630.53	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1249577							Purchase Order Total		2,630.53	
046	OC-15791	01/20/23	OG-1249586	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	9736.7500	1.00	9,736.75	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1249586							Purchase Order Total		9,736.75	
046	OC-15791	01/20/23	OG-1249588	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	1988.0700	1.00	1,988.07	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791	01/20/23	OG-1249588	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	205.1600	1.00	205.16	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1249588							Purchase Order Total		2,193.23	
046	OC-15791	01/20/23	OG-1249590	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	474.5500	1.00	474.55	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791	01/20/23	OG-1249590	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	870.5500	1.00	870.55	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1249590							Purchase Order Total		1,345.10	
046	OC-15791	01/20/23	OG-1249594	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	12790.5100	1.00	12,790.51	
						DISTRIBUTING, KEARNEY			FOOD				
046		01/20/23	OG-1249594	09/13/23	500555	CASH WA			FOOD SERVICE -	1.0000	39.72-	39.72-	
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1249594							Purchase Order Total		12,750.79	
046	OC-15791	01/20/23	OG-1249596	09/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	180.2000	1.00	180.20	
						DISTRIBUTING,			FOOD				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1249596									Purchase Order Total	180.20
046	OC-15791	01/20/23	OG-1249654	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8621.5800	1.00	8,621.58	
046	OC-15791		OG-1249654									Purchase Order Total	8,621.58
046	OC-15791	01/20/23	OG-1249657	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	113.3000	1.00	113.30	
046	OC-15791		OG-1249657									Purchase Order Total	113.30
046	OC-15791	01/20/23	OG-1249659	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	284.5700	1.00	284.57	
046	OC-15791		OG-1249659									Purchase Order Total	284.57
046	OC-15791	01/20/23	OG-1249665	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	31217.4100	1.00	31,217.41	
046	OC-15791		OG-1249665									Purchase Order Total	31,217.41
046	OC-15791	01/20/23	OG-1249666	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	457.5300	1.00	457.53	
046	OC-15791		OG-1249666									Purchase Order Total	457.53
046	OC-15791	01/20/23	OG-1249670	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	196.0000	1.00	196.00	
046	OC-15791		OG-1249670									Purchase Order Total	196.00
046	OC-15791	01/20/23	OG-1249672	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	971.7900	1.00	971.79	
046	OC-15791		OG-1249672									Purchase Order Total	971.79
046	OC-15791	01/20/23	OG-1249675	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	499.3600	1.00	499.36	
046	OC-15791		OG-1249675									Purchase Order Total	499.36
046	OC-15791	01/20/23	OG-1249676	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6313.5400	1.00	6,313.54	
046	OC-15791	01/20/23	OG-1249676	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	486.8400	1.00	486.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1249676							Purchase Order Total		6,800.38	
046	OC-15791	01/20/23	OG-1249678	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6632.2800	1.00	6,632.28	
046	OC-15791		OG-1249678							Purchase Order Total		6,632.28	
046	OC-15791	01/20/23	OG-1249680	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5013.9400	1.00	5,013.94	
046		01/20/23	OG-1249680	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	399.76-	399.76-	
046			OG-1249680							Purchase Order Total		4,614.18	
046	OC-15791	01/20/23	OG-1249682	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16331.1500	1.00	16,331.15	
046	OC-15791		OG-1249682							Purchase Order Total		16,331.15	
046	OC-15791	01/20/23	OG-1249685	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1939.1000	1.00	1,939.10	
046		01/20/23	OG-1249685	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	30.22-	30.22-	
046			OG-1249685							Purchase Order Total		1,908.88	
046	OC-15791	01/20/23	OG-1249687	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	113.7000	1.00	113.70	
046	OC-15791		OG-1249687							Purchase Order Total		113.70	
046	OC-15791	01/20/23	OG-1249690	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	333.9500	1.00	333.95	
046	OC-15791		OG-1249690							Purchase Order Total		333.95	
046	OC-15791	01/20/23	OG-1249691	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	126.1600	1.00	126.16	
046	OC-15791		OG-1249691							Purchase Order Total		126.16	
046	OC-15791	01/20/23	OG-1249692	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	760.2400	1.00	760.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1249692							Purchase Order Total		760.24	
046	OC-15791	01/20/23	OG-1249695	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	692.9900	1.00	692.99	
046	OC-15791		OG-1249695							Purchase Order Total		692.99	
046	OC-15791	01/20/23	OG-1249697	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12790.5100	1.00	12,790.51	
046		01/20/23	OG-1249697	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	12,790.51-	12,790.51-	
046			OG-1249697							Purchase Order Total			
046	OC-15791	01/20/23	OG-1249699	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8787.2100	1.00	8,787.21	
046	OC-15791		OG-1249699							Purchase Order Total		8,787.21	
046	OC-15791	01/20/23	OG-1249700	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14616.5100	1.00	14,616.51	
046	OC-15791		OG-1249700							Purchase Order Total		14,616.51	
046	OC-15791	01/20/23	OG-1249702	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14294.0500	1.00	14,294.05	
046	OC-15791		OG-1249702							Purchase Order Total		14,294.05	
046	OC-15791	01/20/23	OG-1249703	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2606.8400	1.00	2,606.84	
046	OC-15791		OG-1249703							Purchase Order Total		2,606.84	
046	OC-15791	01/20/23	OG-1249705	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	610.4000	1.00	610.40	
046	OC-15791		OG-1249705							Purchase Order Total		610.40	
046	OC-15791	01/20/23	OG-1249706	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19027.1800	1.00	19,027.18	
046	OC-15791		OG-1249706							Purchase Order Total		19,027.18	
046	OC-15791	01/20/23	OG-1249708	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12290.8500	1.00	12,290.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1249708							Purchase Order Total		12,290.85	
046	OC-15791	01/20/23	OG-1249711	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	443.7700	1.00	443.77	
046	OC-15791		OG-1249711							Purchase Order Total		443.77	
046	OC-15791	01/20/23	OG-1249713	09/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8657.3000	1.00	8,657.30	
046	OC-15791		OG-1249713							Purchase Order Total		8,657.30	
046	OC-15791	01/20/23	OG-1250201	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	505.6200	1.00	505.62	
046	OC-15791		OG-1250201							Purchase Order Total		505.62	
046	OC-15791	01/20/23	OG-1250202	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	100.2800	1.00	100.28	
046	OC-15791		OG-1250202							Purchase Order Total		100.28	
046	OC-15791	01/20/23	OG-1250203	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2897.1400	1.00	2,897.14	
046	OC-15791		OG-1250203							Purchase Order Total		2,897.14	
046	OC-15791	01/20/23	OG-1250204	09/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1076.3500	1.00	1,076.35	
046	OC-15791		OG-1250204							Purchase Order Total		1,076.35	
046	OC-15791	01/20/23	OG-1250997	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1169.6600	1.00	1,169.66	
046	OC-15791		OG-1250997							Purchase Order Total		1,169.66	
046	OC-15791	01/20/23	OG-1250999	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1173.2200	1.00	1,173.22	
046	OC-15791		OG-1250999							Purchase Order Total		1,173.22	
046	OC-15791	01/20/23	OG-1251003	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	600.1100	1.00	600.11	
046		01/20/23	OG-1251003	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	92.97-	92.97-	

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046		01/20/23	OG-1251003	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	92.97-	92.97-	
046			OG-1251003						Purchase Order Total			414.17	
046	OC-15791	01/20/23	OG-1251004	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2619.2000	1.00	2,619.20	
046	OC-15791		OG-1251004						Purchase Order Total			2,619.20	
046	OC-15791	01/20/23	OG-1251007	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	392.0000	1.00	392.00	
046	OC-15791		OG-1251007						Purchase Order Total			392.00	
046	OC-15791	01/20/23	OG-1251009	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	149.4000	1.00	149.40	
046	OC-15791		OG-1251009						Purchase Order Total			149.40	
046	OC-15791	01/20/23	OG-1251011	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	548.0500	1.00	548.05	
046		01/20/23	OG-1251011	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	32.06-	32.06-	
046		01/20/23	OG-1251011	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	32.06-	32.06-	
046			OG-1251011						Purchase Order Total			483.93	
046	OC-15791	01/20/23	OG-1251014	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	792.6600	1.00	792.66	
046	OC-15791		OG-1251014						Purchase Order Total			792.66	
046	OC-15791	01/20/23	OG-1251018	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2536.7900	1.00	2,536.79	
046	OC-15791		OG-1251018						Purchase Order Total			2,536.79	
046	OC-15791	01/20/23	OG-1251021	09/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	442.4900	1.00	442.49	
046	OC-15791		OG-1251021						Purchase Order Total			442.49	
046	OC-15791	01/20/23	OG-1251024	09/20/23	500555	CASH WA	962	40	CONVENIENCE STORE	119.2000	1.00	119.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1251024									Purchase Order Total	119.20
046	OC-15791	01/20/23	OG-1251671	09/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	271		WATER, DISTILLED, 3/1 GL	40.0000	4.34	173.60	
046		01/20/23	OG-1251671	09/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1251671									Purchase Order Total	173.60
046	OC-15791	01/20/23	OG-1252047	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	209.9400	1.00	209.94	
046	OC-15791		OG-1252047									Purchase Order Total	209.94
046	OC-15791	01/20/23	OG-1252104	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	78.4000	1.00	78.40	
046	OC-15791		OG-1252104									Purchase Order Total	78.40
046	OC-15791	01/20/23	OG-1252108	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	118.7200	1.00	118.72	
046	OC-15791		OG-1252108									Purchase Order Total	118.72
046	OC-15791	01/20/23	OG-1252110	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2546.0500	1.00	2,546.05	
046	OC-15791		OG-1252110									Purchase Order Total	2,546.05
046	OC-15791	01/20/23	OG-1252111	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13347.9000	1.00	13,347.90	
046	OC-15791		OG-1252111									Purchase Order Total	13,347.90
046	OC-15791	01/20/23	OG-1252112	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	176.4000	1.00	176.40	
046	OC-15791		OG-1252112									Purchase Order Total	176.40
046	OC-15791	01/20/23	OG-1252114	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	410.6700	1.00	410.67	
046	OC-15791		OG-1252114									Purchase Order Total	410.67
046	OC-15791	01/20/23	OG-1252115	09/26/23	500555	CASH WA	962	40	CONVENIENCE STORE	12152.0800	1.00	12,152.08	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1252115									Purchase Order Total	12,152.08
046	OC-15791	01/20/23	OG-1252116	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6977.1000	1.00	6,977.10	
046	OC-15791		OG-1252116									Purchase Order Total	6,977.10
046	OC-15791	01/20/23	OG-1252117	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	873.2200	1.00	873.22	
046	OC-15791		OG-1252117									Purchase Order Total	873.22
046	OC-15791	01/20/23	OG-1252119	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2001.5900	1.00	2,001.59	
046	OC-15791		OG-1252119									Purchase Order Total	2,001.59
046	OC-15791	01/20/23	OG-1252121	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	358.4600	1.00	358.46	
046	OC-15791		OG-1252121									Purchase Order Total	358.46
046	OC-15791	01/20/23	OG-1252122	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	180.1900	1.00	180.19	
046	OC-15791		OG-1252122									Purchase Order Total	180.19
046	OC-15791	01/20/23	OG-1252124	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1265.7100	1.00	1,265.71	
046	OC-15791		OG-1252124									Purchase Order Total	1,265.71
046	OC-15791	01/20/23	OG-1252126	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1139.7100	1.00	1,139.71	
046	OC-15791		OG-1252126									Purchase Order Total	1,139.71
046	OC-15791	01/20/23	OG-1252134	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1528.8500	1.00	1,528.85	
046	OC-15791		OG-1252134									Purchase Order Total	1,528.85
046	OC-15791	01/20/23	OG-1252136	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	380.8200	1.00	380.82	
046	OC-15791		OG-1252136									Purchase Order Total	380.82

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1252138	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2478.3300	1.00	2,478.33	
046		01/20/23	OG-1252138	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	55.68-	55.68-	
046			OG-1252138						Purchase Order Total			2,422.65	
046	OC-15791	01/20/23	OG-1252140	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	345.3800	1.00	345.38	
046	OC-15791		OG-1252140						Purchase Order Total			345.38	
046	OC-15791	01/20/23	OG-1252141	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	113.7000	1.00	113.70	
046	OC-15791		OG-1252141						Purchase Order Total			113.70	
046	OC-15791	01/20/23	OG-1252145	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	137.2000	1.00	137.20	
046	OC-15791		OG-1252145						Purchase Order Total			137.20	
046	OC-15791	01/20/23	OG-1252149	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2604.4200	1.00	2,604.42	
046	OC-15791		OG-1252149						Purchase Order Total			2,604.42	
046	OC-15791	01/20/23	OG-1252161	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	298.4700	1.00	298.47	
046	OC-15791		OG-1252161						Purchase Order Total			298.47	
046	OC-15791	01/20/23	OG-1252163	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	637.6500	1.00	637.65	
046	OC-15791		OG-1252163						Purchase Order Total			637.65	
046	OC-15791	01/20/23	OG-1252165	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	324.2100	1.00	324.21	
046	OC-15791		OG-1252165						Purchase Order Total			324.21	
046	OC-15791	01/20/23	OG-1252176	09/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	278.2500	1.00	278.25	
046	OC-15791		OG-1252176						Purchase Order Total			278.25	

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046	OC-15791	01/20/23	OG-1252832	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	TOWELS, PAPER, MULTIFOLD, BROW	80.0000	20.71	1,656.80	
046		01/20/23	OG-1252832	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET TISSUE,	80.0000	42.39	3,391.20	
046		01/20/23	OG-1252832	09/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1252832						Purchase Order Total			5,048.00	
046	OC-15844	04/17/23	OG-1236956	07/07/23	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAG	1.0000	13.35	13.35	
046		04/17/23	OG-1236956	07/07/23	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH PI NAMETAG	1.0000	11.75	11.75	
046			OG-1236956						Purchase Order Total			25.10	
046	OC-15844	04/17/23	OG-1237047	07/10/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	25.1000	1.00	25.10	
046	OC-15844		OG-1237047						Purchase Order Total			25.10	
046	OC-15844	04/17/23	OG-1237170	07/10/23	505365	GALLS LLC - PURCHASING	680	00	5.11 LBE VEST SIZE REG/LARGE	79.9900	1.00	79.99	
046	OC-15844		OG-1237170						Purchase Order Total			79.99	
046	OC-15844	04/17/23	OG-1240582	07/26/23	505365	GALLS LLC - PURCHASING	680	00	J1-S NAMEBAR W/SEAL	13.3500	1.00	13.35	
046		04/17/23	OG-1240582	07/26/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	.15-	.15-	
046			OG-1240582						Purchase Order Total			13.20	
046	OC-15844	04/17/23	OG-1240774	07/27/23	505365	GALLS LLC - PURCHASING	680	00	CHRISTENSEN (MAGNETIC)	13.3500	1.00	13.35	
046	OC-15844	04/17/23	OG-1240774	07/27/23	505365	GALLS LLC - PURCHASING	680	00	WILLIAMS (MAGNETIC)	13.3500	1.00	13.35	
046	OC-15844		OG-1240774						Purchase Order Total			26.70	
046	OC-15844	04/17/23	OG-1240821	07/27/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	264.7000	1.00	264.70	
046	OC-15844		OG-1240821						Purchase Order Total			264.70	
046	OC-15844	04/17/23	OG-1242313	08/04/23	505365	GALLS LLC - PURCHASING	680	00	MOURAD	1.0000	13.35	13.35	
046		04/17/23	OG-1242313	08/04/23	505365	GALLS LLC - PURCHASING	680	00	HELDT	1.0000	13.35	13.35	
046		04/17/23	OG-1242313	08/04/23	505365	GALLS LLC -	680	00	CAYETANO	1.0000	13.35	13.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046		04/17/23	OG-1242313	08/04/23	505365	GALLS LLC - PURCHASING	680	00	HAGAN	1.0000	13.35	13.35	
046		04/17/23	OG-1242313	08/04/23	505365	GALLS LLC - PURCHASING	680	00	DZULYNSKY	1.0000	13.35	13.35	
046		04/17/23	OG-1242313	08/04/23	505365	GALLS LLC - PURCHASING	680	00	JAMES	1.0000	13.35	13.35	
046		04/17/23	OG-1242313	08/04/23	505365	GALLS LLC - PURCHASING	680	00	ANDERSEN	1.0000	13.35	13.35	
046		04/17/23	OG-1242313	08/04/23	505365	GALLS LLC - PURCHASING	680	00	DUNBARR	1.0000	13.35	13.35	
046		04/17/23	OG-1242313	08/04/23	505365	GALLS LLC - PURCHASING	680	00	HABTU	1.0000	13.35	13.35	
046			OG-1242313							Purchase Order Total		120.15	
046	OC-15844	04/17/23	OG-1243428	08/10/23	505365	GALLS LLC - PURCHASING	680	00	SCHEIVERT (MAGNETIC)	13.3500	1.00	13.35	
046	OC-15844	04/17/23	OG-1243428	08/10/23	505365	GALLS LLC - PURCHASING	680	00	KOCH (MAGNETIC)	13.3500	1.00	13.35	
046	OC-15844		OG-1243428							Purchase Order Total		26.70	
046	OC-15844	04/17/23	OG-1243434	08/10/23	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAME PLATE WITH SEAL	13.0000	11.75	152.75	
046	OC-15844		OG-1243434							Purchase Order Total		152.75	
046	OC-15844	04/17/23	OG-1244680	08/16/23	505365	GALLS LLC - PURCHASING	680	00	THRUST VEST	1396.0000	460.00	642,160.00	
046	OC-15844		OG-1244680							Purchase Order Total		642,160.00	
046	OC-15844	04/17/23	OG-1244795	08/17/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	25.1000	1.00	25.10	
046	OC-15844		OG-1244795							Purchase Order Total		25.10	
046	OC-15844	04/17/23	OG-1244800	08/17/23	505365	GALLS LLC - PURCHASING	680	00	GOLD NAME TAGS	577.3000	1.00	577.30	
046	OC-15844		OG-1244800							Purchase Order Total		577.30	
046	OC-15844	04/17/23	OG-1244813	08/17/23	505365	GALLS LLC - PURCHASING	680	00	GOLD NAME TAGS MAG & PUSH PIN	276.1000	1.00	276.10	
046		04/17/23	OG-1244813	08/17/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	25.10	25.10	
046			OG-1244813							Purchase Order Total		301.20	
046	OC-15844	04/17/23	OG-1244850	08/17/23	505365	GALLS LLC - PURCHASING	200		23902428 S RICE	91.7700	1.00	91.77	
046	OC-15844		OG-1244850							Purchase Order Total		91.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1246870	08/29/23	505365	GALLS LLC - PURCHASING	200		24190844 B CROSS	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1246870	08/29/23	505365	GALLS LLC - PURCHASING	200		24190525 M FOWLER	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1246870	08/29/23	505365	GALLS LLC - PURCHASING	200		24190642 M FREIBERG II	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1246870	08/29/23	505365	GALLS LLC - PURCHASING	200		24191019 B GARCIA	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1246870	08/29/23	505365	GALLS LLC - PURCHASING	200		24190909 K GARRETT	294.4000	1.00	294.40	
046	OC-15844	04/17/23	OG-1246870	08/29/23	505365	GALLS LLC - PURCHASING	200		24191465 J GEERTS	288.1100	1.00	288.11	
046	OC-15844	04/17/23	OG-1246870	08/29/23	505365	GALLS LLC - PURCHASING	200		24191506 V HEMINGER	269.2400	1.00	269.24	
046	OC-15844	04/17/23	OG-1246870	08/29/23	505365	GALLS LLC - PURCHASING	200		24190950 E KONDRATYUK	294.4000	1.00	294.40	
046	OC-15844	04/17/23	OG-1246870	08/29/23	505365	GALLS LLC - PURCHASING	200		24191124 A NGU	288.1100	1.00	288.11	
046	OC-15844	04/17/23	OG-1246870	08/29/23	505365	GALLS LLC - PURCHASING	200		24190600 M RADER	288.1100	1.00	288.11	
046	OC-15844	04/17/23	OG-1246870	08/29/23	505365	GALLS LLC - PURCHASING	200		24191087 M YOUSIF	281.8200	1.00	281.82	
046	OC-15844		OG-1246870						Purchase Order Total			3,125.18	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386555 B AHL	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386274 D BURKS	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386857 C CASON	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24387057 D DARLING	269.2400	1.00	269.24	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24387091 S DUNGY	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386302 T PARIS	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386591 J JOHNSON	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386886 S KOLARIK	269.2400	1.00	269.24	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386933 J MARTENEY	281.8200	1.00	281.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386355 E MARTINEZ	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386645 D MCNAIR	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386456 L ROBINSON	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386993 P RUNKLES	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386798 A SHIRLEY	320.4300	1.00	320.43	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386419 C UDOKWU	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1246904	08/29/23	505365	GALLS LLC - PURCHASING	200		24386377 R VACANTI	275.5300	1.00	275.53	
046	OC-15844		OG-1246904						Purchase Order Total			4,497.41	
046	OC-15844	04/17/23	OG-1247702	09/01/23	505365	GALLS LLC - PURCHASING	680	00	MORRIS (MAGNETIC)	13.3500	1.00	13.35	
046		04/17/23	OG-1247702	09/01/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	.91	.91	
046			OG-1247702						Purchase Order Total			14.26	
046	OC-15844	04/17/23	OG-1247707	09/01/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	13.3500	1.00	13.35	
046	OC-15844		OG-1247707						Purchase Order Total			13.35	
046	OC-15844	04/17/23	OG-1247713	09/01/23	505365	GALLS LLC - PURCHASING	680	00	PIETZYK (MAGNETIC)	13.3500	1.00	13.35	
046	OC-15844	04/17/23	OG-1247713	09/01/23	505365	GALLS LLC - PURCHASING	680	00	PIETZYK (CLUTCHBACK)	11.7500	1.00	11.75	
046	OC-15844		OG-1247713						Purchase Order Total			25.10	
046	OC-15844	04/17/23	OG-1248523	09/07/23	505365	GALLS LLC - PURCHASING	680	00	NAME BAR W/SEAL	53.4000	1.00	53.40	
046	OC-15844		OG-1248523						Purchase Order Total			53.40	
046	OC-15844	04/17/23	OG-1248528	09/07/23	505365	GALLS LLC - PURCHASING	200		24604577 CO STK POLOS GRY-LG	1296.6000	1.00	1,296.60	
046	OC-15844		OG-1248528						Purchase Order Total			1,296.60	
046	OC-15844	04/17/23	OG-1248539	09/07/23	505365	GALLS LLC - PURCHASING	200		24523412 CO STK ORDER #8	432.2000	1.00	432.20	
046	OC-15844		OG-1248539						Purchase Order Total			432.20	
046	OC-15844	04/17/23	OG-1248640	09/07/23	505365	GALLS LLC - PURCHASING	200		24510651 CO STK	2685.8000	1.00	2,685.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COATS SMALL				
046	OC-15844		OG-1248640							Purchase Order Total		2,685.80	
046	OC-15844	04/17/23	OG-1250042	09/14/23	505365	GALLS LLC - PURCHASING	680	00	GALLS MEGAPHONE	132.7500	1.00	132.75	
046	OC-15844		OG-1250042							Purchase Order Total		132.75	
046	OC-15844	04/17/23	OG-1250109	09/14/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	132.7500	1.00	132.75	
046	OC-15844		OG-1250109							Purchase Order Total		132.75	
046	OC-15844	04/17/23	OG-1250661	09/18/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	259.2600	1.00	259.26	
046		04/17/23	OG-1250661	09/18/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	83.98	83.98	
046			OG-1250661							Purchase Order Total		343.24	
046	OC-15844	04/17/23	OG-1251537	09/22/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	240.3000	1.00	240.30	
046	OC-15844	04/17/23	OG-1251537	09/22/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	211.5000	1.00	211.50	
046	OC-15844		OG-1251537							Purchase Order Total		451.80	
046	OC-15844	04/17/23	OG-1251590	09/22/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	226.9500	1.00	226.95	
046	OC-15844		OG-1251590							Purchase Order Total		226.95	
046	OC-15844	04/17/23	OG-1251591	09/22/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	226.9500	1.00	226.95	
046	OC-15844	04/17/23	OG-1251591	09/22/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	199.7500	1.00	199.75	
046	OC-15844		OG-1251591							Purchase Order Total		426.70	
046	OC-15844	04/17/23	OG-1252340	09/27/23	505365	GALLS LLC - PURCHASING	680	00	LEVEL IIIA SPEC OPS ACH	736.0000	1.00	736.00	
046	OC-15844		OG-1252340							Purchase Order Total		736.00	
046	OC-15844	04/17/23	OG-1252463	09/27/23	505365	GALLS LLC - PURCHASING	680	00	ASP TRI-FOLD CASE, 10 EA	187.1000	1.00	187.10	
046	OC-15844		OG-1252463							Purchase Order Total		187.10	
046	OC-15844	04/17/23	OG-1252481	09/27/23	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAME PLATE	11.7500	1.00	11.75	
046	OC-15844		OG-1252481							Purchase Order Total		11.75	
046	OC-15844	04/17/23	OG-1252526	09/28/23	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAME PLATE	11.7500	1.00	11.75	
046	OC-15844		OG-1252526							Purchase Order Total		11.75	
046	OC-15844	04/17/23	OG-1252530	09/28/23	505365	GALLS LLC -	680	00	CLOTHING,	15.0000	1.00	15.00	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1252530	09/28/23	505365	PURCHASING GALLS LLC -	680	00	ACCESSORIES, CLOTHING,	15.0000	1.00	15.00	
046	OC-15844	04/17/23	OG-1252530	09/28/23	505365	PURCHASING GALLS LLC -	680	00	ACCESSORIES, CLOTHING,	15.0000	1.00	15.00	
046	OC-15844		OG-1252530							Purchase Order Total		45.00	
046	OC-15856	05/04/23	OG-1235992	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONCENTRATER, OXY SIMPLY	2629.6500	1.00	2,629.65	
046	OC-15856		OG-1235992							Purchase Order Total		2,629.65	
046	OC-15856	05/04/23	OG-1236002	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUCTION MACHINE	547.1900	1.00	547.19	
046	OC-15856		OG-1236002							Purchase Order Total		547.19	
046	OC-15856	05/04/23	OG-1236004	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUCTION MACHINE	547.1900	1.00	547.19	
046	OC-15856		OG-1236004							Purchase Order Total		547.19	
046	OC-15856	05/04/23	OG-1236011	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	259.5100	1.00	259.51	
046	OC-15856	05/04/23	OG-1236011	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	818.0600	1.00	818.06	
046	OC-15856		OG-1236011							Purchase Order Total		1,077.57	
046	OC-15856	05/04/23	OG-1236020	07/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	158.1200	1.00	158.12	
046	OC-15856		OG-1236020							Purchase Order Total		158.12	
046	OC-15856	05/04/23	OG-1236964	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	67.9200	1.00	67.92	
046	OC-15856	05/04/23	OG-1236964	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	365.9000	1.00	365.90	
046	OC-15856		OG-1236964							Purchase Order Total		433.82	
046	OC-15856	05/04/23	OG-1236967	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	10.6200	1.00	10.62	
046		05/04/23	OG-1236967	07/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	7.5000	1.00	7.50	
046			OG-1236967							Purchase Order Total		18.12	
046	OC-15856	05/04/23	OG-1236983	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	204.3200	1.00	204.32	
046	OC-15856	05/04/23	OG-1236983	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	180.0100	1.00	180.01	
046	OC-15856		OG-1236983							Purchase Order Total		384.33	
046	OC-15856	05/04/23	OG-1236990	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1120.2000	1.00	1,120.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1236990	07/10/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	149.4500	1.00	149.45	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1236990							Purchase Order Total		1,269.65	
046	OC-15856	05/04/23	OG-1236991	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	231.3900	1.00	231.39	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1236991	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	91.4500	1.00	91.45	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1236991							Purchase Order Total		322.84	
046	OC-15856	05/04/23	OG-1236994	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	375.3400	1.00	375.34	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1236994	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	551.9700	1.00	551.97	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1236994							Purchase Order Total		927.31	
046	OC-15856	05/04/23	OG-1236997	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	391.3200	1.00	391.32	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1236997	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	62.7300	1.00	62.73	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1236997							Purchase Order Total		454.05	
046	OC-15856	05/04/23	OG-1237013	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	320.4700	1.00	320.47	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1237013	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	788.3200	1.00	788.32	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1237013							Purchase Order Total		1,108.79	
046	OC-15856	05/04/23	OG-1237016	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	200.6000	1.00	200.60	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1237016	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1164.6800	1.00	1,164.68	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1237016							Purchase Order Total		1,365.28	
046	OC-15856	05/04/23	OG-1237018	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	66.5000	1.00	66.50	
						SURGICAL GOVE			PRODUCTS				
046		05/04/23	OG-1237018	07/10/23	1933463	MCKESSON MEDICAL	475	00	FREIGHT	7.5000	1.00	7.50	
						SURGICAL GOVE							
046			OG-1237018							Purchase Order Total		74.00	
046	OC-15856	05/04/23	OG-1237020	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	34.8000	1.00	34.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1237020	07/10/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1504.8000	1.00	1,504.80	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1237020							Purchase Order Total		1,539.60	

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046	OC-15856	05/04/23	OG-1237025	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	199.8200	1.00	199.82	
046	OC-15856	05/04/23	OG-1237025	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1531.5600	1.00	1,531.56	
046	OC-15856		OG-1237025						Purchase Order Total			1,731.38	
046	OC-15856	05/04/23	OG-1237029	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1116.5800	1.00	1,116.58	
046	OC-15856	05/04/23	OG-1237029	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1090.0200	1.00	1,090.02	
046	OC-15856		OG-1237029						Purchase Order Total			2,206.60	
046	OC-15856	05/04/23	OG-1237055	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	408.4700	1.00	408.47	
046	OC-15856	05/04/23	OG-1237055	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	455.0800	1.00	455.08	
046	OC-15856		OG-1237055						Purchase Order Total			863.55	
046	OC-15856	05/04/23	OG-1237056	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	60.5400	1.00	60.54	
046		05/04/23	OG-1237056	07/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	7.5000	1.00	7.50	
046			OG-1237056						Purchase Order Total			68.04	
046	OC-15856	05/04/23	OG-1237527	07/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	558.0700	1.00	558.07	
046	OC-15856		OG-1237527						Purchase Order Total			558.07	
046	OC-15856	05/04/23	OG-1237952	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.4300	1.00	1.43	
046	OC-15856	05/04/23	OG-1237952	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	13.1500	1.00	13.15	
046		05/04/23	OG-1237952	07/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	7.5000	1.00	7.50	
046			OG-1237952						Purchase Order Total			22.08	
046	OC-15856	05/04/23	OG-1240769	07/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AUDIOMETER, AMPLIVOX 170 PORT	1.0000	1,137.96	1,137.96	
046		05/04/23	OG-1240769	07/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PRINTER, EXTERNAL SANIBEL INFA	1.0000	337.38	337.38	
046		05/04/23	OG-1240769	07/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CABLE, PRINTER F/ZMPLIVOX	1.0000	52.28	52.28	
046			OG-1240769						Purchase Order Total			1,527.62	
046	OC-15856	05/04/23	OG-1242304	08/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	186.2600	1.00	186.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856		OG-1242304							Purchase Order Total		186.26	
046	OC-15856	05/04/23	OG-1242306	08/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	216.4800	1.00	216.48	
046	OC-15856		OG-1242306							Purchase Order Total		216.48	
046	OC-15856	05/04/23	OG-1243036	08/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	471.0500	1.00	471.05	
046	OC-15856	05/04/23	OG-1243036	08/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1225.7900	1.00	1,225.79	
046		05/04/23	OG-1243036	08/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	40.00	40.00	
046		05/04/23	OG-1243036	08/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	40.00	40.00	
046			OG-1243036							Purchase Order Total		1,696.84	
046	OC-15856	05/04/23	OG-1243049	08/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	837.2500	1.00	837.25	
046	OC-15856	05/04/23	OG-1243049	08/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1169.0300	1.00	1,169.03	
046	OC-15856		OG-1243049							Purchase Order Total		2,006.28	
046	OC-15856	05/04/23	OG-1245078	08/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.2400	1.00	6.24	
046	OC-15856	05/04/23	OG-1245078	08/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5.9400	1.00	5.94	
046	OC-15856	05/04/23	OG-1245078	08/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	33.8400	1.00	33.84	
046	OC-15856	05/04/23	OG-1245078	08/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.2000	1.00	7.20	
046	OC-15856	05/04/23	OG-1245078	08/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.7400	1.00	8.74	
046	OC-15856	05/04/23	OG-1245078	08/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.6000	1.00	6.60	
046	OC-15856	05/04/23	OG-1245078	08/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.6000	1.00	6.60	
046		05/04/23	OG-1245078	08/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.8400	1.00	33.84	
046			OG-1245078							Purchase Order Total		109.00	
046	OC-15856	05/04/23	OG-1245691	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1102.9400	1.00	1,102.94	
046	OC-15856		OG-1245691							Purchase Order Total		1,102.94	
046	OC-15856	05/04/23	OG-1245693	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	211.5000	1.00	211.50	

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046	OC-15856	05/04/23	OG-1245693	08/22/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	88.1000	1.00	88.10	
046	OC-15856		OG-1245693			SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1245694	08/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	326.6600	1.00	326.66	
046		05/04/23	OG-1245694	08/22/23	1933463	SURGICAL GOVE			PRODUCTS				
046		05/04/23	OG-1245694	08/22/23	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	61.93	61.93	
046		05/04/23	OG-1245694	08/22/23	1933463	SURGICAL GOVE			SUPPLIES				
046		05/04/23	OG-1245694	08/22/23	1933463	MCKESSON MEDICAL			DRUGS	1.0000	25.42	25.42	
046		05/04/23	OG-1245694	08/22/23	1933463	SURGICAL GOVE			DRUGS	1.0000	87.35-	87.35-	
046			OG-1245694										
046	OC-15856	05/04/23	OG-1245697	08/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	288.6200	1.00	288.62	
046	OC-15856	05/04/23	OG-1245697	08/22/23	1933463	SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1245697	08/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	382.5000	1.00	382.50	
046	OC-15856		OG-1245697			SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1245700	08/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	104.7200	1.00	104.72	
046	OC-15856	05/04/23	OG-1245700	08/22/23	1933463	SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1245700	08/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	31.7000	1.00	31.70	
046	OC-15856		OG-1245700			SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1245703	08/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1271.6500	1.00	1,271.65	
046	OC-15856	05/04/23	OG-1245703	08/22/23	1933463	SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1245703	08/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1977.4900	1.00	1,977.49	
046		05/04/23	OG-1245703	08/22/23	1933463	SURGICAL GOVE			PRODUCTS				
046		05/04/23	OG-1245703	08/22/23	1933463	MCKESSON MEDICAL			GEN-MEDICAL	1.0000	28.04-	28.04-	
046			OG-1245703			SURGICAL GOVE			SUPPLIES				
046	OC-15856	05/04/23	OG-1245704	08/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	622.1200	1.00	622.12	
046	OC-15856	05/04/23	OG-1245704	08/22/23	1933463	SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1245704	08/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	930.8000	1.00	930.80	
046	OC-15856		OG-1245704			SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1245705	08/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	323.1100	1.00	323.11	
046	OC-15856	05/04/23	OG-1245705	08/22/23	1933463	SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1245705	08/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	261.7000	1.00	261.70	
046	OC-15856		OG-1245705			SURGICAL GOVE			PRODUCTS				

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046	OC-15856		OG-1245705							Purchase Order Total		584.81	
046	OC-15856	05/04/23	OG-1245707	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1607.5600	1.00	1,607.56	
046	OC-15856	05/04/23	OG-1245707	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2038.5000	1.00	2,038.50	
046	OC-15856		OG-1245707							Purchase Order Total		3,646.06	
046	OC-15856	05/04/23	OG-1245708	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	670.9600	1.00	670.96	
046	OC-15856	05/04/23	OG-1245708	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	416.0300	1.00	416.03	
046	OC-15856		OG-1245708							Purchase Order Total		1,086.99	
046	OC-15856	05/04/23	OG-1245709	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	47.9600	1.00	47.96	
046	OC-15856	05/04/23	OG-1245709	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	9.7200	1.00	9.72	
046		05/04/23	OG-1245709	08/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	7.5000	1.00	7.50	
046			OG-1245709							Purchase Order Total		65.18	
046	OC-15856	05/04/23	OG-1245759	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	59.2900	1.00	59.29	
046	OC-15856	05/04/23	OG-1245759	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	273.0900	1.00	273.09	
046	OC-15856		OG-1245759							Purchase Order Total		332.38	
046	OC-15856	05/04/23	OG-1245760	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	135.8200	1.00	135.82	
046	OC-15856	05/04/23	OG-1245760	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	893.7600	1.00	893.76	
046	OC-15856		OG-1245760							Purchase Order Total		1,029.58	
046	OC-15856	05/04/23	OG-1245761	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	651.1800	1.00	651.18	
046	OC-15856	05/04/23	OG-1245761	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	410.6800	1.00	410.68	
046	OC-15856		OG-1245761							Purchase Order Total		1,061.86	
046	OC-15856	05/04/23	OG-1245771	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	198.5700	1.00	198.57	
046	OC-15856	05/04/23	OG-1245771	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1227.1700	1.00	1,227.17	
046	OC-15856	05/04/23	OG-1245771	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	182.4200	1.00	182.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856		OG-1245771							Purchase Order Total		1,608.16	
046	OC-15856	05/04/23	OG-1245780	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	629.0500	1.00	629.05	
046	OC-15856	05/04/23	OG-1245780	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	283.1500	1.00	283.15	
046	OC-15856		OG-1245780							Purchase Order Total		912.20	
046	OC-15856	05/04/23	OG-1245784	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	139.7200	1.00	139.72	
046	OC-15856	05/04/23	OG-1245784	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1488.4100	1.00	1,488.41	
046	OC-15856		OG-1245784							Purchase Order Total		1,628.13	
046	OC-15856	05/04/23	OG-1245793	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1990.8600	1.00	1,990.86	
046	OC-15856	05/04/23	OG-1245793	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	461.0000	1.00	461.00	
046	OC-15856		OG-1245793							Purchase Order Total		2,451.86	
046	OC-15856	05/04/23	OG-1245804	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	160.3100	1.00	160.31	
046	OC-15856	05/04/23	OG-1245804	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	106.0200	1.00	106.02	
046	OC-15856		OG-1245804							Purchase Order Total		266.33	
046	OC-15856	05/04/23	OG-1245809	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	230.5900	1.00	230.59	
046	OC-15856	05/04/23	OG-1245809	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2627.9600	1.00	2,627.96	
046	OC-15856		OG-1245809							Purchase Order Total		2,858.55	
046	OC-15856	05/04/23	OG-1245845	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.3400	1.00	22.34	
046	OC-15856	05/04/23	OG-1245845	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	179.4100	1.00	179.41	
046	OC-15856		OG-1245845							Purchase Order Total		201.75	
046	OC-15856	05/04/23	OG-1245853	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	227.4700	1.00	227.47	
046	OC-15856	05/04/23	OG-1245853	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	43.6800	1.00	43.68	
046	OC-15856		OG-1245853							Purchase Order Total		271.15	
046	OC-15856	05/04/23	OG-1245861	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	30.7700	1.00	30.77	
046	OC-15856	05/04/23	OG-1245861	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	426.2100	1.00	426.21	

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						SURGICAL GOVE			PRODUCTS				
										Purchase Order Total		456.98	
046	OC-15856		OG-1245861										
046	OC-15856	05/04/23	OG-1245863	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	474.2000	1.00	474.20	
046	OC-15856	05/04/23	OG-1245863	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	122.3400	1.00	122.34	
										Purchase Order Total		596.54	
046	OC-15856	05/04/23	OG-1245865	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	780.8600	1.00	780.86	
046	OC-15856	05/04/23	OG-1245865	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	701.8600	1.00	701.86	
										Purchase Order Total		1,482.72	
046	OC-15856	05/04/23	OG-1245916	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	160.5800	1.00	160.58	
046	OC-15856	05/04/23	OG-1245916	08/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	184.6700	1.00	184.67	
										Purchase Order Total		345.25	
046	OC-15856	05/04/23	OG-1246233	08/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	29.6700	1.00	29.67	
										Purchase Order Total		29.67	
046	OC-15856	05/04/23	OG-1246378	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.2400	1.00	13.24	
046	OC-15856	05/04/23	OG-1246378	08/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	121.5000	1.00	121.50	
										Purchase Order Total		134.74	
046	OC-15856	05/04/23	OG-1246854	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	63.5100	1.00	63.51	
046	OC-15856	05/04/23	OG-1246854	08/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	41.3200	1.00	41.32	
										Purchase Order Total		104.83	
046	OC-15856	05/04/23	OG-1247339	08/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	240.2000	1.00	240.20	
046	OC-15856	05/04/23	OG-1247339	08/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	160.3100	1.00	160.31	
										Purchase Order Total		400.51	
046	OC-15856	05/04/23	OG-1247341	08/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1313.4900	1.00	1,313.49	
046	OC-15856	05/04/23	OG-1247341	08/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	73.9900	1.00	73.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856		OG-1247341							Purchase Order Total		1,387.48	
046	OC-15856	05/04/23	OG-1247342	08/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	692.3800	1.00	692.38	
046	OC-15856	05/04/23	OG-1247342	08/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	997.2300	1.00	997.23	
046	OC-15856		OG-1247342							Purchase Order Total		1,689.61	
046	OC-15856	05/04/23	OG-1247940	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1096.6900	1.00	1,096.69	
046	OC-15856		OG-1247940							Purchase Order Total		1,096.69	
046	OC-15856	05/04/23	OG-1247943	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1931.6700	1.00	1,931.67	
046	OC-15856	05/04/23	OG-1247943	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	432.6600	1.00	432.66	
046	OC-15856		OG-1247943							Purchase Order Total		2,364.33	
046	OC-15856	05/04/23	OG-1247948	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	287.2000	1.00	287.20	
046	OC-15856	05/04/23	OG-1247948	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	745.9000	1.00	745.90	
046	OC-15856		OG-1247948							Purchase Order Total		1,033.10	
046	OC-15856	05/04/23	OG-1247960	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	29.7800	1.00	29.78	
046	OC-15856	05/04/23	OG-1247960	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	130.9800	1.00	130.98	
046	OC-15856		OG-1247960							Purchase Order Total		160.76	
046	OC-15856	05/04/23	OG-1247994	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	287.6100	1.00	287.61	
046	OC-15856	05/04/23	OG-1247994	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	165.0700	1.00	165.07	
046	OC-15856		OG-1247994							Purchase Order Total		452.68	
046	OC-15856	05/04/23	OG-1247996	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	270.9200	1.00	270.92	
046	OC-15856	05/04/23	OG-1247996	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	502.7300	1.00	502.73	
046	OC-15856		OG-1247996							Purchase Order Total		773.65	
046	OC-15856	05/04/23	OG-1247998	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	515.2800	1.00	515.28	
046	OC-15856	05/04/23	OG-1247998	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1112.4600	1.00	1,112.46	
046	OC-15856		OG-1247998							Purchase Order Total		1,627.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1248000	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1127.5200	1.00	1,127.52	
046	OC-15856	05/04/23	OG-1248000	09/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1305.0500	1.00	1,305.05	
046	OC-15856		OG-1248000						Purchase Order Total			2,432.57	
046	OC-15856	05/04/23	OG-1250063	09/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1 GALLON DIST WATER (3 / CASE)	1.0000	40.36	40.36	
046		05/04/23	OG-1250063	09/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	FREIGHT	1.0000	7.50	7.50	
046			OG-1250063						Purchase Order Total			47.86	
046	OC-15856	05/04/23	OG-1250606	09/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	60.5400	1.00	60.54	
046	OC-15856	05/04/23	OG-1250606	09/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	427.3800	1.00	427.38	
046	OC-15856		OG-1250606						Purchase Order Total			487.92	
046	OC-15856	05/04/23	OG-1250609	09/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.8500	1.00	13.85	
046	OC-15856	05/04/23	OG-1250609	09/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	796.2200	1.00	796.22	
046	OC-15856		OG-1250609						Purchase Order Total			810.07	
046	OC-15856	05/04/23	OG-1250612	09/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1209.7300	1.00	1,209.73	
046	OC-15856	05/04/23	OG-1250612	09/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3278.6100	1.00	3,278.61	
046	OC-15856		OG-1250612						Purchase Order Total			4,488.34	
046	OC-15856	05/04/23	OG-1250621	09/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1300.4600	1.00	1,300.46	
046	OC-15856	05/04/23	OG-1250621	09/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	444.3400	1.00	444.34	
046	OC-15856		OG-1250621						Purchase Order Total			1,744.80	
046	OC-15856	05/04/23	OG-1250635	09/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	153.4800	1.00	153.48	
046		05/04/23	OG-1250635	09/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	109.60-	109.60-	
046			OG-1250635						Purchase Order Total			43.88	
046	OC-15856	05/04/23	OG-1251082	09/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	881.5500	1.00	881.55	
046	OC-15856	05/04/23	OG-1251082	09/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	671.5600	1.00	671.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856		OG-1251082							Purchase Order Total		1,553.11	
046	OC-15856	05/04/23	OG-1251085	09/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	513.8400	1.00	513.84	
046	OC-15856	05/04/23	OG-1251085	09/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	297.3500	1.00	297.35	
046	OC-15856		OG-1251085							Purchase Order Total		811.19	
046	OC-15856	05/04/23	OG-1251921	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	491.8500	1.00	491.85	
046	OC-15856		OG-1251921							Purchase Order Total		491.85	
046	OC-15856	05/04/23	OG-1251925	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	119.0800	1.00	119.08	
046	OC-15856	05/04/23	OG-1251925	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1349.2300	1.00	1,349.23	
046	OC-15856		OG-1251925							Purchase Order Total		1,468.31	
046	OC-15856	05/04/23	OG-1251927	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	136.1300	1.00	136.13	
046	OC-15856	05/04/23	OG-1251927	09/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	86.1800	1.00	86.18	
046	OC-15856		OG-1251927							Purchase Order Total		222.31	
046	OC-15856	05/04/23	OG-1252402	09/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1853.2300	1.00	1,853.23	
046	OC-15856	05/04/23	OG-1252402	09/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	790.5700	1.00	790.57	
046	OC-15856		OG-1252402							Purchase Order Total		2,643.80	
046	OC-15856	05/04/23	OG-1252405	09/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	287.7800	1.00	287.78	
046	OC-15856		OG-1252405							Purchase Order Total		287.78	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELB SUPP PULLON CTN/ELAS XLG	7.3800	1.00	7.38	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELB SUPP PULLON CTN/ELAS LG	7.8800	1.00	7.88	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELB SUPP PULLON CTN/ELAS MED	9.3400	1.00	9.34	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER URETHRAL STRAIGHT TIP	102.5000	1.00	102.50	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE WALKER XCELTRAX AIR MED	98.4200	1.00	98.42	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE WALKER XCELTRAX AIR LG	62.2800	1.00	62.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST BRACE EXOLITE RT LG	26.3400	1.00	26.34	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST BRACE EXOLITE LT LG	53.1000	1.00	53.10	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT HEMOCCULT SENA COULT	80.8600	1.00	80.86	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE WALKER XCELTRAX AIR XLG	49.2100	1.00	49.21	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LWR LEG WALKER XCEL TRAX AIRLG	51.0700	1.00	51.07	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR DISP SHAVE PREP DBL EDG	12.0300	1.00	12.03	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PUNCH BIOPSY DISP STR 4MM	17.9000	1.00	17.90	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECULA EAR 4MM	22.1700	1.00	22.17	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECULA EAR 4MM	15.1600	1.00	15.16	
046	OC-15856	05/04/23	OG-1252901	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXTRA LINE DELETE	.0010	1.00		
046	OC-15856		OG-1252901						Purchase Order Total			615.64	
046	OC-15856	05/04/23	OG-1252919	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	73.4200	1.00	73.42	
046	OC-15856	05/04/23	OG-1252919	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	414.5300	1.00	414.53	
046	OC-15856		OG-1252919						Purchase Order Total			487.95	
046	OC-15856	05/04/23	OG-1252925	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1367.5300	1.00	1,367.53	
046	OC-15856	05/04/23	OG-1252925	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3866.7700	1.00	3,866.77	
046	OC-15856		OG-1252925						Purchase Order Total			5,234.30	
046	OC-15856	05/04/23	OG-1252927	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	896.9400	1.00	896.94	
046	OC-15856		OG-1252927						Purchase Order Total			896.94	
046	OC-15856	05/04/23	OG-1252928	09/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	232.0000	1.00	232.00	
046	OC-15856		OG-1252928						Purchase Order Total			232.00	
046	OC-15861	05/23/23	OG-1236454	07/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	108.0000	1.00	108.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1236454							Purchase Order Total		108.00	
046	OC-15861	05/23/23	OG-1236456	07/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	642.0000	1.00	642.00	
046	OC-15861		OG-1236456							Purchase Order Total		642.00	
046	OC-15861	05/23/23	OG-1236458	07/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	65.4000	1.00	65.40	
046	OC-15861		OG-1236458							Purchase Order Total		65.40	
046	OC-15861	05/23/23	OG-1236459	07/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	235.0000	1.00	235.00	
046	OC-15861		OG-1236459							Purchase Order Total		235.00	
046	OC-15861	05/23/23	OG-1236462	07/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	27.0000	1.00	27.00	
046	OC-15861		OG-1236462							Purchase Order Total		27.00	
046	OC-15861	05/23/23	OG-1236465	07/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2246.0000	1.00	2,246.00	
046	OC-15861		OG-1236465							Purchase Order Total		2,246.00	
046	OC-15861	05/23/23	OG-1236466	07/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1840.5000	1.00	1,840.50	
046	OC-15861		OG-1236466							Purchase Order Total		1,840.50	
046	OC-15861	05/23/23	OG-1236468	07/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1601.6000	1.00	1,601.60	
046	OC-15861		OG-1236468							Purchase Order Total		1,601.60	
046	OC-15861	05/23/23	OG-1237523	07/11/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1174.5000	1.00	1,174.50	
046	OC-15861		OG-1237523							Purchase Order Total		1,174.50	
046	OC-15861	05/23/23	OG-1237766	07/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1554.0000	1.00	1,554.00	
046	OC-15861		OG-1237766							Purchase Order Total		1,554.00	
046	OC-15861	05/23/23	OG-1237767	07/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2395.7000	1.00	2,395.70	
046	OC-15861		OG-1237767							Purchase Order Total		2,395.70	
046	OC-15861	05/23/23	OG-1238007	07/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	515.5000	1.00	515.50	
046	OC-15861		OG-1238007							Purchase Order Total		515.50	
046	OC-15861	05/23/23	OG-1238008	07/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	861.8000	1.00	861.80	
046	OC-15861		OG-1238008							Purchase Order Total		861.80	
046	OC-15861	05/23/23	OG-1238010	07/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	724.5000	1.00	724.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1238010							Purchase Order Total		724.50	
046	OC-15861	05/23/23	OG-1238011	07/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2686.0000	1.00	2,686.00	
046	OC-15861		OG-1238011							Purchase Order Total		2,686.00	
046	OC-15861	05/23/23	OG-1238387	07/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1045.0000	1.00	1,045.00	
046	OC-15861		OG-1238387							Purchase Order Total		1,045.00	
046	OC-15861	05/23/23	OG-1238390	07/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2328.0000	1.00	2,328.00	
046	OC-15861		OG-1238390							Purchase Order Total		2,328.00	
046	OC-15861	05/23/23	OG-1238392	07/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3160.4000	1.00	3,160.40	
046	OC-15861		OG-1238392							Purchase Order Total		3,160.40	
046	OC-15861	05/23/23	OG-1238393	07/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1886.0000	1.00	1,886.00	
046	OC-15861		OG-1238393							Purchase Order Total		1,886.00	
046	OC-15861	05/23/23	OG-1238394	07/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	581.0000	1.00	581.00	
046	OC-15861		OG-1238394							Purchase Order Total		581.00	
046	OC-15861	05/23/23	OG-1238443	07/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	641.0000	1.00	641.00	
046	OC-15861		OG-1238443							Purchase Order Total		641.00	
046	OC-15861	05/23/23	OG-1238445	07/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	758.0000	1.00	758.00	
046	OC-15861		OG-1238445							Purchase Order Total		758.00	
046	OC-15861	05/23/23	OG-1239118	07/19/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	331.0000	1.00	331.00	
046	OC-15861		OG-1239118							Purchase Order Total		331.00	
046	OC-15861	05/23/23	OG-1239121	07/19/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	268.8000	1.00	268.80	
046	OC-15861		OG-1239121							Purchase Order Total		268.80	
046	OC-15861	05/23/23	OG-1239123	07/19/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	283.0000	1.00	283.00	
046	OC-15861		OG-1239123							Purchase Order Total		283.00	
046	OC-15861	05/23/23	OG-1239410	07/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	585.4000	1.00	585.40	
046	OC-15861		OG-1239410							Purchase Order Total		585.40	
046	OC-15861	05/23/23	OG-1239413	07/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1239413							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1239415	07/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	54.0000	1.00	54.00	
046	OC-15861		OG-1239415							Purchase Order Total		54.00	
046	OC-15861	05/23/23	OG-1239417	07/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1746.0000	1.00	1,746.00	
046	OC-15861		OG-1239417							Purchase Order Total		1,746.00	
046	OC-15861	05/23/23	OG-1239419	07/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2202.0000	1.00	2,202.00	
046	OC-15861		OG-1239419							Purchase Order Total		2,202.00	
046	OC-15861	05/23/23	OG-1239420	07/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	558.0000	1.00	558.00	
046	OC-15861		OG-1239420							Purchase Order Total		558.00	
046	OC-15861	05/23/23	OG-1239716	07/21/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2262.0000	1.00	2,262.00	
046	OC-15861		OG-1239716							Purchase Order Total		2,262.00	
046	OC-15861	05/23/23	OG-1240353	07/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1593.2000	1.00	1,593.20	
046	OC-15861		OG-1240353							Purchase Order Total		1,593.20	
046	OC-15861	05/23/23	OG-1240355	07/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1281.5000	1.00	1,281.50	
046	OC-15861		OG-1240355							Purchase Order Total		1,281.50	
046	OC-15861	05/23/23	OG-1240358	07/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1168.5000	1.00	1,168.50	
046	OC-15861		OG-1240358							Purchase Order Total		1,168.50	
046	OC-15861	05/23/23	OG-1240763	07/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2435.6600	1.00	2,435.66	
046	OC-15861		OG-1240763							Purchase Order Total		2,435.66	
046	OC-15861	05/23/23	OG-1240765	07/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2623.2900	1.00	2,623.29	
046	OC-15861		OG-1240765							Purchase Order Total		2,623.29	
046	OC-15861	05/23/23	OG-1240767	07/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	596.7300	1.00	596.73	
046	OC-15861		OG-1240767							Purchase Order Total		596.73	
046	OC-15861	05/23/23	OG-1240773	07/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1053.1600	1.00	1,053.16	
046	OC-15861		OG-1240773							Purchase Order Total		1,053.16	
046	OC-15861	05/23/23	OG-1240816	07/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	370.5000	1.00	370.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1240816							Purchase Order Total		370.50	
046	OC-15861	05/23/23	OG-1240902	07/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	396.2400	1.00	396.24	
046	OC-15861		OG-1240902							Purchase Order Total		396.24	
046	OC-15861	05/23/23	OG-1240906	07/27/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	487.5000	1.00	487.50	
046	OC-15861		OG-1240906							Purchase Order Total		487.50	
046	OC-15861	05/23/23	OG-1241639	08/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2947.0000	1.00	2,947.00	
046	OC-15861		OG-1241639							Purchase Order Total		2,947.00	
046	OC-15861	05/23/23	OG-1241641	08/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2466.0000	1.00	2,466.00	
046	OC-15861		OG-1241641							Purchase Order Total		2,466.00	
046	OC-15861	05/23/23	OG-1241642	08/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1551.0000	1.00	1,551.00	
046	OC-15861		OG-1241642							Purchase Order Total		1,551.00	
046	OC-15861	05/23/23	OG-1241643	08/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1591.0000	1.00	1,591.00	
046	OC-15861		OG-1241643							Purchase Order Total		1,591.00	
046	OC-15861	05/23/23	OG-1242299	08/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	487.5000	1.00	487.50	
046	OC-15861		OG-1242299							Purchase Order Total		487.50	
046	OC-15861	05/23/23	OG-1243258	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1429.0000	1.00	1,429.00	
046	OC-15861		OG-1243258							Purchase Order Total		1,429.00	
046	OC-15861	05/23/23	OG-1243259	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1731.2000	1.00	1,731.20	
046	OC-15861		OG-1243259							Purchase Order Total		1,731.20	
046	OC-15861	05/23/23	OG-1243264	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1244.2000	1.00	1,244.20	
046	OC-15861		OG-1243264							Purchase Order Total		1,244.20	
046	OC-15861	05/23/23	OG-1243270	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2223.0000	1.00	2,223.00	
046	OC-15861		OG-1243270							Purchase Order Total		2,223.00	
046	OC-15861	05/23/23	OG-1243271	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	914.5000	1.00	914.50	
046	OC-15861		OG-1243271							Purchase Order Total		914.50	
046	OC-15861	05/23/23	OG-1243272	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1783.0000	1.00	1,783.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1243272							Purchase Order Total		1,783.00	
046	OC-15861	05/23/23	OG-1243273	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1663.6000	1.00	1,663.60	
046	OC-15861		OG-1243273							Purchase Order Total		1,663.60	
046	OC-15861	05/23/23	OG-1243274	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1617.0000	1.00	1,617.00	
046	OC-15861		OG-1243274							Purchase Order Total		1,617.00	
046	OC-15861	05/23/23	OG-1243275	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1648.0000	1.00	1,648.00	
046	OC-15861		OG-1243275							Purchase Order Total		1,648.00	
046	OC-15861	05/23/23	OG-1243276	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1686.0000	1.00	1,686.00	
046	OC-15861		OG-1243276							Purchase Order Total		1,686.00	
046	OC-15861	05/23/23	OG-1243277	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	562.0000	1.00	562.00	
046	OC-15861		OG-1243277							Purchase Order Total		562.00	
046	OC-15861	05/23/23	OG-1243278	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	859.5000	1.00	859.50	
046	OC-15861		OG-1243278							Purchase Order Total		859.50	
046	OC-15861	05/23/23	OG-1243279	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	406.4000	1.00	406.40	
046	OC-15861		OG-1243279							Purchase Order Total		406.40	
046	OC-15861	05/23/23	OG-1243280	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	104.6400	1.00	104.64	
046	OC-15861		OG-1243280							Purchase Order Total		104.64	
046	OC-15861	05/23/23	OG-1243281	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
046	OC-15861		OG-1243281							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1243282	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	347.0000	1.00	347.00	
046	OC-15861		OG-1243282							Purchase Order Total		347.00	
046	OC-15861	05/23/23	OG-1243283	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	239.3200	1.00	239.32	
046	OC-15861		OG-1243283							Purchase Order Total		239.32	
046	OC-15861	05/23/23	OG-1243284	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	305.4000	1.00	305.40	
046	OC-15861		OG-1243284							Purchase Order Total		305.40	
046	OC-15861	05/23/23	OG-1243285	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	189.0000	1.00	189.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1243285							Purchase Order Total		189.00	
046	OC-15861	05/23/23	OG-1243286	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	38.4000	1.00	38.40	
046	OC-15861		OG-1243286							Purchase Order Total		38.40	
046	OC-15861	05/23/23	OG-1243287	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	766.5000	1.00	766.50	
046	OC-15861		OG-1243287							Purchase Order Total		766.50	
046	OC-15861	05/23/23	OG-1243288	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1072.0000	1.00	1,072.00	
046	OC-15861		OG-1243288							Purchase Order Total		1,072.00	
046	OC-15861	05/23/23	OG-1243289	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	337.5000	1.00	337.50	
046	OC-15861		OG-1243289							Purchase Order Total		337.50	
046	OC-15861	05/23/23	OG-1243290	08/09/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1284.0000	1.00	1,284.00	
046	OC-15861		OG-1243290							Purchase Order Total		1,284.00	
046	OC-15861	05/23/23	OG-1243836	08/11/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2003.0000	1.00	2,003.00	
046	OC-15861		OG-1243836							Purchase Order Total		2,003.00	
046	OC-15861	05/23/23	OG-1244276	08/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	176.0000	1.00	176.00	
046	OC-15861		OG-1244276							Purchase Order Total		176.00	
046	OC-15861	05/23/23	OG-1244277	08/15/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	137.6000	1.00	137.60	
046	OC-15861		OG-1244277							Purchase Order Total		137.60	
046	OC-15861	05/23/23	OG-1244619	08/16/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	456.0000	1.00	456.00	
046	OC-15861		OG-1244619							Purchase Order Total		456.00	
046	OC-15861	05/23/23	OG-1244629	08/16/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	481.0000	1.00	481.00	
046	OC-15861		OG-1244629							Purchase Order Total		481.00	
046	OC-15861	05/23/23	OG-1244637	08/16/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	920.5000	1.00	920.50	
046	OC-15861		OG-1244637							Purchase Order Total		920.50	
046	OC-15861	05/23/23	OG-1244639	08/16/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	568.0000	1.00	568.00	
046	OC-15861		OG-1244639							Purchase Order Total		568.00	
046	OC-15861	05/23/23	OG-1244641	08/16/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1534.0000	1.00	1,534.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1244641							Purchase Order Total		1,534.00	
046	OC-15861	05/23/23	OG-1244642	08/16/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1073.0000	1.00	1,073.00	
046	OC-15861		OG-1244642							Purchase Order Total		1,073.00	
046	OC-15861	05/23/23	OG-1244976	08/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1343.0000	1.00	1,343.00	
046	OC-15861		OG-1244976							Purchase Order Total		1,343.00	
046	OC-15861	05/23/23	OG-1244977	08/17/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1512.5000	1.00	1,512.50	
046	OC-15861		OG-1244977							Purchase Order Total		1,512.50	
046	OC-15861	05/23/23	OG-1246367	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.0000	1.00	96.00	
046	OC-15861		OG-1246367							Purchase Order Total		96.00	
046	OC-15861	05/23/23	OG-1246368	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	720.0000	1.00	720.00	
046	OC-15861		OG-1246368							Purchase Order Total		720.00	
046	OC-15861	05/23/23	OG-1246369	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	240.0000	1.00	240.00	
046	OC-15861		OG-1246369							Purchase Order Total		240.00	
046	OC-15861	05/23/23	OG-1246370	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	625.5000	1.00	625.50	
046	OC-15861		OG-1246370							Purchase Order Total		625.50	
046	OC-15861	05/23/23	OG-1246371	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	512.0000	1.00	512.00	
046	OC-15861		OG-1246371							Purchase Order Total		512.00	
046	OC-15861	05/23/23	OG-1246373	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	500.8000	1.00	500.80	
046	OC-15861		OG-1246373							Purchase Order Total		500.80	
046	OC-15861	05/23/23	OG-1246374	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2030.0000	1.00	2,030.00	
046	OC-15861		OG-1246374							Purchase Order Total		2,030.00	
046	OC-15861	05/23/23	OG-1246375	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2035.0000	1.00	2,035.00	
046	OC-15861		OG-1246375							Purchase Order Total		2,035.00	
046	OC-15861	05/23/23	OG-1246376	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	65.4000	1.00	65.40	
046	OC-15861		OG-1246376							Purchase Order Total		65.40	
046	OC-15861	05/23/23	OG-1246379	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	349.0000	1.00	349.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1246379							Purchase Order Total		349.00	
046	OC-15861	05/23/23	OG-1246380	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	27.0000	1.00	27.00	
046	OC-15861		OG-1246380							Purchase Order Total		27.00	
046	OC-15861	05/23/23	OG-1246381	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	435.4000	1.00	435.40	
046	OC-15861		OG-1246381							Purchase Order Total		435.40	
046	OC-15861	05/23/23	OG-1246382	08/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	235.0000	1.00	235.00	
046	OC-15861		OG-1246382							Purchase Order Total		235.00	
046	OC-15861	05/23/23	OG-1247036	08/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1079.0000	1.00	1,079.00	
046	OC-15861		OG-1247036							Purchase Order Total		1,079.00	
046	OC-15861	05/23/23	OG-1247038	08/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1563.0000	1.00	1,563.00	
046	OC-15861		OG-1247038							Purchase Order Total		1,563.00	
046	OC-15861	05/23/23	OG-1247039	08/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1855.0000	1.00	1,855.00	
046	OC-15861		OG-1247039							Purchase Order Total		1,855.00	
046	OC-15861	05/23/23	OG-1247040	08/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	616.0000	1.00	616.00	
046	OC-15861		OG-1247040							Purchase Order Total		616.00	
046	OC-15861	05/23/23	OG-1247441	08/31/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1128.0000	1.00	1,128.00	
046	OC-15861		OG-1247441							Purchase Order Total		1,128.00	
046	OC-15861	05/23/23	OG-1247442	08/31/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	776.0000	1.00	776.00	
046	OC-15861		OG-1247442							Purchase Order Total		776.00	
046	OC-15861	05/23/23	OG-1247505	09/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1989.0000	1.00	1,989.00	
046	OC-15861		OG-1247505							Purchase Order Total		1,989.00	
046	OC-15861	05/23/23	OG-1247507	09/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1437.0000	1.00	1,437.00	
046	OC-15861		OG-1247507							Purchase Order Total		1,437.00	
046	OC-15861	05/23/23	OG-1247508	09/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1520.0000	1.00	1,520.00	
046	OC-15861		OG-1247508							Purchase Order Total		1,520.00	
046	OC-15861	05/23/23	OG-1247509	09/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1557.2000	1.00	1,557.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1247509							Purchase Order Total		1,557.20	
046	OC-15861	05/23/23	OG-1247525	09/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	105.6000	1.00	105.60	
046	OC-15861		OG-1247525							Purchase Order Total		105.60	
046	OC-15861	05/23/23	OG-1247527	09/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	675.0000	1.00	675.00	
046	OC-15861		OG-1247527							Purchase Order Total		675.00	
046	OC-15861	05/23/23	OG-1247528	09/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	362.6000	1.00	362.60	
046	OC-15861		OG-1247528							Purchase Order Total		362.60	
046	OC-15861	05/23/23	OG-1248754	09/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1573.6000	1.00	1,573.60	
046	OC-15861		OG-1248754							Purchase Order Total		1,573.60	
046	OC-15861	05/23/23	OG-1248758	09/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	96.0000	1.00	96.00	
046	OC-15861		OG-1248758							Purchase Order Total		96.00	
046	OC-15861	05/23/23	OG-1248762	09/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1367.2000	1.00	1,367.20	
046	OC-15861		OG-1248762							Purchase Order Total		1,367.20	
046	OC-15861	05/23/23	OG-1248765	09/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1992.0000	1.00	1,992.00	
046	OC-15861		OG-1248765							Purchase Order Total		1,992.00	
046	OC-15861	05/23/23	OG-1249455	09/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3440.0000	1.00	3,440.00	
046	OC-15861		OG-1249455							Purchase Order Total		3,440.00	
046	OC-15861	05/23/23	OG-1249458	09/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3415.0000	1.00	3,415.00	
046	OC-15861		OG-1249458							Purchase Order Total		3,415.00	
046	OC-15861	05/23/23	OG-1249460	09/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1392.0000	1.00	1,392.00	
046	OC-15861		OG-1249460							Purchase Order Total		1,392.00	
046	OC-15861	05/23/23	OG-1249461	09/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2011.0000	1.00	2,011.00	
046	OC-15861		OG-1249461							Purchase Order Total		2,011.00	
046	OC-15861	05/23/23	OG-1249464	09/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	402.0000	1.00	402.00	
046	OC-15861		OG-1249464							Purchase Order Total		402.00	
046	OC-15861	05/23/23	OG-1249466	09/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	562.0000	1.00	562.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1249466							Purchase Order Total		562.00	
046	OC-15861	05/23/23	OG-1249467	09/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1413.5000	1.00	1,413.50	
046	OC-15861		OG-1249467							Purchase Order Total		1,413.50	
046	OC-15861	05/23/23	OG-1249715	09/13/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1654.0000	1.00	1,654.00	
046	OC-15861		OG-1249715							Purchase Order Total		1,654.00	
046	OC-15861	05/23/23	OG-1250205	09/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	224.0000	1.00	224.00	
046	OC-15861		OG-1250205							Purchase Order Total		224.00	
046	OC-15861	05/23/23	OG-1251029	09/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1251.5000	1.00	1,251.50	
046	OC-15861		OG-1251029							Purchase Order Total		1,251.50	
046	OC-15861	05/23/23	OG-1251034	09/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	208.0000	1.00	208.00	
046	OC-15861		OG-1251034							Purchase Order Total		208.00	
046	OC-15861	05/23/23	OG-1251037	09/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	863.6000	1.00	863.60	
046	OC-15861		OG-1251037							Purchase Order Total		863.60	
046	OC-15861	05/23/23	OG-1251038	09/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	932.0000	1.00	932.00	
046	OC-15861		OG-1251038							Purchase Order Total		932.00	
046	OC-15861	05/23/23	OG-1251040	09/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	349.0000	1.00	349.00	
046	OC-15861		OG-1251040							Purchase Order Total		349.00	
046	OC-15861	05/23/23	OG-1251043	09/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	227.0000	1.00	227.00	
046	OC-15861		OG-1251043							Purchase Order Total		227.00	
046	OC-15861	05/23/23	OG-1251045	09/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	253.8000	1.00	253.80	
046	OC-15861		OG-1251045							Purchase Order Total		253.80	
046	OC-15861	05/23/23	OG-1251047	09/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	231.0000	1.00	231.00	
046	OC-15861		OG-1251047							Purchase Order Total		231.00	
046	OC-15861	05/23/23	OG-1251048	09/20/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	342.2000	1.00	342.20	
046	OC-15861		OG-1251048							Purchase Order Total		342.20	
046	OC-15861	05/23/23	OG-1251955	09/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	529.0000	1.00	529.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861		OG-1251955							Purchase Order Total		529.00	
046	OC-15861	05/23/23	OG-1251956	09/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	602.0000	1.00	602.00	
046	OC-15861		OG-1251956							Purchase Order Total		602.00	
046	OC-15861	05/23/23	OG-1251958	09/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1554.0000	1.00	1,554.00	
046	OC-15861		OG-1251958							Purchase Order Total		1,554.00	
046	OC-15865	06/28/23	OG-1245406	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOWER CURTAINS	2048.0000	1.00	2,048.00	
046	OC-15865		OG-1245406							Purchase Order Total		2,048.00	
046	OC-15865	06/28/23	OG-1245409	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	652		ADDITIONAL INSTITUTIONAL	4121.9000	1.00	4,121.90	
046		06/28/23	OG-1245409	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	080	00	PENS	446.0000	1.00	446.00	
046			OG-1245409							Purchase Order Total		4,567.90	
046	OC-15865	06/28/23	OG-1245427	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCK, CREW WHITE	1363.0000	1.00	1,363.00	
046	OC-15865		OG-1245427							Purchase Order Total		1,363.00	
046	OC-15865	06/28/23	OG-1245428	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BELT WEBBING	272.0000	1.00	272.00	
046	OC-15865		OG-1245428							Purchase Order Total		272.00	
046	OC-15865	06/28/23	OG-1245432	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT, NIGHT SHIFTS, PANTS,	1905.6000	1.00	1,905.60	
046	OC-15865		OG-1245432							Purchase Order Total		1,905.60	
046	OC-15865	06/28/23	OG-1245448	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS, SHAMPOO, BRAS, PANTY	984.3200	1.00	984.32	
046		06/28/23	OG-1245448	08/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PEN, TOOTHPASTE,SHAVECREAM	415.5000	1.00	415.50	
046			OG-1245448							Purchase Order Total		1,399.82	
046	OC-15865	06/28/23	OG-1245550	08/22/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS, CREW WHITE	1477.5000	1.00	1,477.50	
046	OC-15865		OG-1245550							Purchase Order Total		1,477.50	
046	OC-15865	06/28/23	OG-1247219	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, BROWN, SZ 8, CS/12	143.3600	1.00	143.36	
046	OC-15865	06/28/23	OG-1247219	08/30/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTY LINERS, PADS, TAMPONS	5374.8000	1.00	5,374.80	
046	OC-15865		OG-1247219							Purchase Order Total		5,518.16	
046	OC-15865	06/28/23	OG-1247258	08/30/23	502926	BOB BARKER COMPANY	200	56	PILLOWCASES	589.2000	1.00	589.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
046	OC-15865		OG-1247258							Purchase Order Total		589.20	
046	OC-15865	06/28/23	OG-1248271	09/06/23	502926	BOB BARKER COMPANY	200	56	CALF LENGTH TUBE	6.0000	14.31	85.86	
						INC - PURCH			SOCKS				
046		06/28/23	OG-1248271	09/06/23	502926	BOB BARKER COMPANY	800	00	V-STRAP FLIP FLOPS	2.0000	10.40	20.80	
						INC - PURCH							
046			OG-1248271							Purchase Order Total		106.66	
046	OC-15865	06/28/23	OG-1248278	09/06/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	1095.8200	1.00	1,095.82	
						INC - PURCH			LODGING				
046	OC-15865		OG-1248278							Purchase Order Total		1,095.82	
046	OC-15865	06/28/23	OG-1248285	09/06/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	1715.0300	1.00	1,715.03	
						INC - PURCH			LODGING				
046	OC-15865		OG-1248285							Purchase Order Total		1,715.03	
046	OC-15865	06/28/23	OG-1248315	09/06/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	996.9300	1.00	996.93	
						INC - PURCH			LODGING				
046	OC-15865		OG-1248315							Purchase Order Total		996.93	
046	OC-15865	06/28/23	OG-1248436	09/07/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	882.4000	1.00	882.40	
						INC - PURCH			CLOTHING				
046	OC-15865		OG-1248436							Purchase Order Total		882.40	
046	OC-15865	06/28/23	OG-1248449	09/07/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	1446.4800	1.00	1,446.48	
						INC - PURCH			CLOTHING				
046	OC-15865	06/28/23	OG-1248449	09/07/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	806.4800	1.00	806.48	
						INC - PURCH			LODGING				
046	OC-15865		OG-1248449							Purchase Order Total		2,252.96	
046	OC-15865	06/28/23	OG-1248979	09/08/23	502926	BOB BARKER COMPANY	200	56	GLAMORISE MAGIC	161.4500	1.00	161.45	
						INC - PURCH			LIFT BRA 38G				
046	OC-15865		OG-1248979							Purchase Order Total		161.45	
046	OC-15865	06/28/23	OG-1249906	09/14/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	1078.5600	1.00	1,078.56	
						INC - PURCH			CLOTHING				
046	OC-15865		OG-1249906							Purchase Order Total		1,078.56	
046	OC-15865	06/28/23	OG-1251477	09/22/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	161.4500	1.00	161.45	
						INC - PURCH			CLOTHING				
046	OC-15865		OG-1251477							Purchase Order Total		161.45	
046	OC-15865	06/28/23	OG-1251480	09/22/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	1493.7600	1.00	1,493.76	
						INC - PURCH			CLOTHING				
046	OC-15865		OG-1251480							Purchase Order Total		1,493.76	
046	OC-15865	06/28/23	OG-1251496	09/22/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	599.2200	1.00	599.22	
						INC - PURCH			CLOTHING				
046	OC-15865		OG-1251496							Purchase Order Total		599.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15865	06/28/23	OG-1251985	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	138.0400	1.00	138.04	
046	OC-15865		OG-1251985							Purchase Order Total		138.04	
046	OC-15865	06/28/23	OG-1252001	09/25/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	2019.7100	1.00	2,019.71	
046	OC-15865		OG-1252001							Purchase Order Total		2,019.71	
046	OC-15865	06/28/23	O6-1251494	09/22/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	599.2200	1.00	599.22	
046	OC-15865		O6-1251494							Purchase Order Total		599.22	
046	OJ-116340	06/27/23	ZG-1235624	07/03/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 51.5X42 4 HIGH	1.0000	618.53	618.53	
046		06/27/23	ZG-1235624	07/03/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1235624							Purchase Order Total		618.53	
046	OJ-116343	06/27/23	ZG-1240100	07/24/23	502844	TABB TEXTILE CO INC - PURCHASI	850	12	BLANKET, BED, 100% MODACRYLIC	2000.0000	19.25	38,500.00	
046		06/27/23	ZG-1240100	07/24/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1240100							Purchase Order Total		38,500.00	
046	OJ-116352	07/03/23	ZG-1236217	07/05/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-116352	07/03/23	ZG-1236217	07/05/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
046	OJ-116352	07/03/23	ZG-1236217	07/05/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046	OJ-116352	07/03/23	ZG-1236217	07/05/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046	OJ-116352	07/03/23	ZG-1236217	07/05/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046		07/03/23	ZG-1236217	07/05/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1236217							Purchase Order Total		164.19	
046	OJ-116441	07/10/23	ZG-1237370	07/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046		07/10/23	ZG-1237370	07/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1237370							Purchase Order Total		42.92	

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046	OJ-116442	07/10/23	ZG-1237369	07/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-116442	07/10/23	ZG-1237369	07/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		07/10/23	ZG-1237369	07/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1237369						Purchase Order Total			738.30	
046	OJ-116444	07/10/23	ZG-1237368	07/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046		07/10/23	ZG-1237368	07/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1237368						Purchase Order Total			397.35	
046	OJ-116478	07/12/23	ZG-1237753	07/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		07/12/23	ZG-1237753	07/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1237753						Purchase Order Total			529.80	
046	OJ-116519	07/14/23	ZG-1238454	07/17/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046		07/14/23	ZG-1238454	07/17/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1238454						Purchase Order Total			85.84	
046	OJ-116526	07/18/23	ZG-1238839	07/18/23	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	20.0000	390.00	7,800.00	
046		07/18/23	ZG-1238839	07/18/23	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1238839						Purchase Order Total			7,800.00	
046	OJ-116563	07/21/23	ZG-1239820	07/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	51.80	103.60	
046	OJ-116563	07/21/23	ZG-1239820	07/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	104.25	521.25	
046	OJ-116563	07/21/23	ZG-1239820	07/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046		07/21/23	ZG-1239820	07/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1239820						Purchase Order Total			1,287.10	
046	OJ-116576	07/24/23	ZG-1240053	07/24/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	51.80	103.60	
046	OJ-116576	07/24/23	ZG-1240053	07/24/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER,	2.0000	104.25	208.50	

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046	OJ-116576	07/24/23	ZG-1240053	07/24/23	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630	33	CLEAR LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046		07/24/23	ZG-1240053	07/24/23	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1240053							Purchase Order Total		709.45	
046	OJ-116577	07/24/23	ZG-1240054	07/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T, FLIP TOP	12.0000	310.24	3,722.88	
046		07/24/23	ZG-1240054	07/24/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1240054							Purchase Order Total		3,722.88	
046	OJ-116583	07/24/23	ZG-1240182	07/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	10.0000	135.52	1,355.20	
046		07/24/23	ZG-1240182	07/24/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1240182							Purchase Order Total		1,355.20	
046	OJ-116616	07/26/23	ZG-1240796	07/27/23	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046		07/26/23	ZG-1240796	07/27/23	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1240796							Purchase Order Total		794.70	
046	OJ-116679	08/01/23	ZG-1241727	08/02/23	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30, GRAY	2129.3300	2.20	4,684.53	
046	OJ-116679	08/01/23	ZG-1241727	08/02/23	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	16267.0000	2.32	37,739.44	
046		08/01/23	ZG-1241727	08/02/23	2044200	JAG TEXTILE COMPANY	TXT		16/IC FREIGHT DEL DEST	1.0000	.01		
046		08/01/23	ZG-1241727	08/02/23	2044200	JAG TEXTILE COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	1.54	1.54	
046			ZG-1241727							Purchase Order Total		42,425.51	
046	OJ-116685	08/02/23	ZG-1241760	08/02/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	6.0000	73.53	441.18	
046	OJ-116685	08/02/23	ZG-1241760	08/02/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	6.0000	73.53	441.18	

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046	OJ-116685	08/02/23	ZG-1241760	08/02/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	6.0000	73.53	441.18	
046	OJ-116685	08/02/23	ZG-1241760	08/02/23	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	5.0000	73.53	367.65	
046		08/02/23	ZG-1241760	08/02/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1241760						Purchase Order Total			1,691.19	
046	OJ-116695	08/02/23	ZG-1242160	08/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046		08/02/23	ZG-1242160	08/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1242160						Purchase Order Total			312.75	
046	OJ-116702	08/03/23	ZG-1242153	08/03/23	502844	TABB TEXTILE CO INC - PURCHASI	850	28	T130 SHEETING MATERIAL	20000.0000	.84	16,800.00	
046		08/03/23	ZG-1242153	08/03/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		16/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1242153						Purchase Order Total			16,800.00	
046	OJ-116710	08/04/23	ZG-1242343	08/04/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 60X24 TBL	11.0000	38.08	418.88	
046	OJ-116710	08/04/23	ZG-1242343	08/04/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X58X22	11.0000	20.16	221.76	
046	OJ-116710	08/04/23	ZG-1242343	08/04/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	APRON, 1.64X70X28	2.0000	21.28	42.56	
046	OJ-116710	08/04/23	ZG-1242343	08/04/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	LEGS, FOLDING, 72-96X30-36 TBL	2.0000	39.20	78.40	
046		08/04/23	ZG-1242343	08/04/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1242343						Purchase Order Total			761.60	
046	OJ-116716	08/04/23	ZG-1242531	08/07/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		08/04/23	ZG-1242531	08/07/23	1061414	SHERWIN WILLIAMS -	TXT		#61 FREIGHT DEL	1.0000	.01		

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			ZG-1242531			LINCOLN			DEST				
			Purchase Order Total										133.08
046	OJ-116717	08/07/23	ZG-1242595	08/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	250.88	24,084.48	
046	OJ-116717	08/07/23	ZG-1242595	08/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	35.84	3,440.64	
046	OJ-116717	08/07/23	ZG-1242595	08/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM PAD SET (L&R), BREATHE	9.0000	9.98	89.82	
046		08/07/23	ZG-1242595	08/07/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1242595										
			Purchase Order Total										27,614.94
046	OJ-116721	08/07/23	ZG-1242776	08/08/23	502844	TABB TEXTILE CO INC - PURCHASI	850	12	SHEETS, FLAT, 60 X 90	425.0000	27.00	11,475.00	
046	OJ-116721	08/07/23	ZG-1242776	08/08/23	502844	TABB TEXTILE CO INC - PURCHASI	850	12	PILLOW CASES, 20 X 31	200.0000	8.50	1,700.00	
046		08/07/23	ZG-1242776	08/08/23	502844	TABB TEXTILE CO INC - PURCHASI		TXT	#25 FREIGHT EST@ \$1050.00	1.0000	.01		
046		08/07/23	ZG-1242776	08/08/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	1,028.00	1,028.00	
			ZG-1242776										
			Purchase Order Total										14,203.00
046	OJ-116726	08/08/23	ZG-1242872	08/08/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	1.0000	234.18	234.18	
046	OJ-116726	08/08/23	ZG-1242872	08/08/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE FILE MOBILE PEDESTL	2.0000	209.09	418.18	
046		08/08/23	ZG-1242872	08/08/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, MOBILE, BBF	2.0000	242.07	484.14	
046		08/08/23	ZG-1242872	08/08/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1242872										
			Purchase Order Total										1,136.50
046	OJ-116727	08/08/23	ZG-1242854	08/08/23	504312	KRUEGER INTERNATIONAL INC -	425	40	FILE FILE MOBILE PEDESTL	2.0000	234.18	468.36	

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046	OJ-116727	08/08/23	ZG-1242854	08/08/23	504312	PU KRUEGER INTERNATIONAL INC -	425	40	BOX BOX FILE MOBILE PED	2.0000	242.07	484.14	
046		08/08/23	ZG-1242854	08/08/23	504312	PU KRUEGER INTERNATIONAL INC -	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1242854						Purchase Order Total			952.50	
046	OJ-116755	08/10/23	ZG-1243694	08/11/23	504312	PU KRUEGER INTERNATIONAL INC -	425	06	CHR KT, PILOT, WO/ARMS, CARPET	2.0000	413.28	826.56	
046	OJ-116755	08/10/23	ZG-1243694	08/11/23	504312	PU KRUEGER INTERNATIONAL INC -	425	06	ARM KT, PILOT, TASK, FULLY ADJ	2.0000	70.56	141.12	
046	OJ-116755	08/10/23	ZG-1243694	08/11/23	504312	PU KRUEGER INTERNATIONAL INC -	425	06	ARM KT, PILOT, FULLY ADJ ARMS	13.0000	92.96	1,208.48	
046	OJ-116755	08/10/23	ZG-1243694	08/11/23	504312	PU KRUEGER INTERNATIONAL INC -	425	06	CHR KT, PILOT,TASK, NO ARMS	13.0000	313.60	4,076.80	
046		08/10/23	ZG-1243694	08/11/23	504312	PU KRUEGER INTERNATIONAL INC -	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1243694						Purchase Order Total			6,252.96	
046	OJ-116757	08/11/23	ZG-1243699	08/11/23	504312	PU KRUEGER INTERNATIONAL INC -	425	20	LEGS,OXFORD ADJ HEIGHT 60X24	20.0000	60.48	1,209.60	
046		08/11/23	ZG-1243699	08/11/23	504312	PU KRUEGER INTERNATIONAL INC -	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1243699						Purchase Order Total			1,209.60	
046	OJ-116758	08/11/23	ZG-1243710	08/11/23	504312	PU KRUEGER INTERNATIONAL INC -	425	94	WS FRAME, BASIC, 30X72WW	1.0000	169.33	169.33	
046	OJ-116758	08/11/23	ZG-1243710	08/11/23	504312	PU KRUEGER INTERNATIONAL INC -	425	94	WS FRAME, CNR TRAN, 30X48WW	1.0000	106.64	106.64	
046	OJ-116758	08/11/23	ZG-1243710	08/11/23	504312	PU KRUEGER INTERNATIONAL INC -	425	94	CAB FR, OVRHD, W/DR, 72	1.0000	247.02	247.02	

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046	OJ-116758	08/11/23	ZG-1243710	08/11/23	504312	PU KRUEGER	425	94	WS FRAME, BASIC, 30X48WW	1.0000	146.53	146.53	
						INTERNATIONAL INC - PU							
046		08/11/23	ZG-1243710	08/11/23	504312	KRUEGER	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1243710							Purchase Order Total		669.52	
046	OJ-116759	08/11/23	ZG-1243669	08/11/23	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X72WW	1.0000	169.33	169.33	
						INTERNATIONAL INC - PU							
046	OJ-116759	08/11/23	ZG-1243669	08/11/23	504312	KRUEGER	425	94	WS FRAME, CNR TRAN, 30X48WW	1.0000	119.44	119.44	
						INTERNATIONAL INC - PU							
046	OJ-116759	08/11/23	ZG-1243669	08/11/23	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X36WW	1.0000	141.33	141.33	
						INTERNATIONAL INC - PU							
046		08/11/23	ZG-1243669	08/11/23	504312	KRUEGER	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1243669							Purchase Order Total		430.10	
046	OJ-116769	08/11/23	ZG-1243754	08/11/23	504312	KRUEGER	425	06	SITKA KIT, 4L POLYS/B NO ARM	20.0000	133.41	2,668.20	
						INTERNATIONAL INC - PU							
046	OJ-116769	08/11/23	ZG-1243754	08/11/23	504312	KRUEGER	425	06	SITKA KIT, 4L POLYS/B NO ARM	10.0000	133.41	1,334.10	
						INTERNATIONAL INC - PU							
046	OJ-116769	08/11/23	ZG-1243754	08/11/23	504312	KRUEGER	425	06	SITKA KIT, 4L POLYS/B NO ARM	10.0000	133.41	1,334.10	
						INTERNATIONAL INC - PU							
046		08/11/23	ZG-1243754	08/11/23	504312	KRUEGER	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1243754							Purchase Order Total		5,336.40	
046	OJ-116780	08/14/23	ZG-1244031	08/14/23	505684	RAGOLD CORP	850	24	TWILL, WHITE, 60" 5.25OZ SHIRT	4048.0000	1.71	6,922.08	
046		08/14/23	ZG-1244031	08/14/23	505684	RAGOLD CORP	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1244031							Purchase Order Total		6,922.08	
046	OJ-116782	08/14/23	ZG-1244165	08/15/23	504312	KRUEGER	425	21	TABLE, FOLDING,	3.0000	62.72	188.16	

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						INTERNATIONAL INC - PU			ULTRA LITE				
046		08/14/23	ZG-1244165	08/15/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1244165						Purchase Order Total			188.16	
046	OJ-116784	08/14/23	ZG-1244167	08/15/23	504312	KRUEGER	420	00	OTHER FURN, PASS THRU, CUSTOM	8.0000	1,683.90	13,471.20	
						INTERNATIONAL INC - PU							
046		08/14/23	ZG-1244167	08/15/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1244167						Purchase Order Total			13,471.20	
046	OJ-116798	08/15/23	ZG-1244478	08/16/23	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, W/ARM	25.0000	145.60	3,640.00	
						INTERNATIONAL INC - PU							
046		08/15/23	ZG-1244478	08/16/23	504312	KRUEGER	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1244478						Purchase Order Total			3,640.00	
046	OJ-116799	08/15/23	ZG-1244479	08/16/23	504312	KRUEGER	425	06	ARM KT, PILOT, FULLY ADJ ARMS	11.0000	92.96	1,022.56	
						INTERNATIONAL INC - PU							
046	OJ-116799	08/15/23	ZG-1244479	08/16/23	504312	KRUEGER	425	06	CHR KT, PILOT,TASK, NO ARMS	11.0000	313.60	3,449.60	
						INTERNATIONAL INC - PU							
046	OJ-116799	08/15/23	ZG-1244479	08/16/23	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, W/ARM	8.0000	145.60	1,164.80	
						INTERNATIONAL INC - PU							
046	OJ-116799	08/15/23	ZG-1244479	08/16/23	504312	KRUEGER	425	06	SITKA KIT, 4L UPHOL S/B ARM	4.0000	196.48	785.92	
						INTERNATIONAL INC - PU							
046		08/15/23	ZG-1244479	08/16/23	504312	KRUEGER	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1244479						Purchase Order Total			6,422.88	
046	OJ-116800	08/15/23	ZG-1244471	08/16/23	504312	KRUEGER	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	413.28	4,132.80	
						INTERNATIONAL INC - PU							

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046	OJ-116800	08/15/23	ZG-1244471	08/16/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	10.0000	313.60	3,136.00	
046		08/15/23	ZG-1244471	08/16/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1244471						Purchase Order Total			7,268.80	
046	OJ-116802	08/15/23	ZG-1244469	08/16/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	10.0000	135.52	1,355.20	
046		08/15/23	ZG-1244469	08/16/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1244469						Purchase Order Total			1,355.20	
046	OJ-116827	08/16/23	ZG-1244731	08/17/23	504312	KRUEGER INTERNATIONAL INC - PU	425	04	STD ADJ RECT SNGL KIT, 30X60	1.0000	812.62	812.62	
046		08/16/23	ZG-1244731	08/17/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1244731						Purchase Order Total			812.62	
046	OJ-116842	08/18/23	ZG-1245100	08/18/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CYLINDER, BREATHE	20.0000	14.60	292.00	
046		08/18/23	ZG-1245100	08/18/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1245100						Purchase Order Total			292.00	
046	OJ-116857	08/21/23	ZG-1245290	08/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	7.0000	132.45	927.15	
046	OJ-116857	08/21/23	ZG-1245290	08/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	51.80	51.80	
046	OJ-116857	08/21/23	ZG-1245290	08/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046		08/21/23	ZG-1245290	08/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1245290						Purchase Order Total			1,064.79	
046	OJ-116858	08/21/23	ZG-1245286	08/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	

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046	OJ-116858	08/21/23	ZG-1245286	08/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046		08/21/23	ZG-1245286	08/21/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1245286						Purchase Order Total			814.35	
046	OJ-116880	08/21/23	ZG-1245482	08/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046	OJ-116880	08/21/23	ZG-1245482	08/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046	OJ-116880	08/21/23	ZG-1245482	08/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-116880	08/21/23	ZG-1245482	08/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-116880	08/21/23	ZG-1245482	08/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-116880	08/21/23	ZG-1245482	08/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		08/21/23	ZG-1245482	08/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1245482						Purchase Order Total			338.03	
046	OJ-116891	08/22/23	ZG-1245593	08/22/23	2045069	SPEC TEX INC	850	84	CLEARVIEW RK , 36.5"	4977.0000	2.17	10,800.09	
046		08/22/23	ZG-1245593	08/22/23	2045069	SPEC TEX INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1245593						Purchase Order Total			10,800.09	
046	OJ-116913	08/23/23	ZG-1245842	08/23/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	12.0000	158.18	1,898.16	
046		08/23/23	ZG-1245842	08/23/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHOL S/B N/A GL	84.0000	151.74	12,746.16	
046		08/23/23	ZG-1245842	08/23/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1245842						Purchase Order Total			14,644.32	
046	OJ-116917	08/23/23	ZG-1245839	08/23/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T, FLIP TOP	20.0000	310.24	6,204.80	
046		08/23/23	ZG-1245839	08/23/23	504312	KRUEGER INTERNATIONAL INC -	TXT		#39 FREIGHT DEL DEST	1.0000	.01		

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			ZG-1245839			PU							
046			ZG-1245839							Purchase Order Total		6,204.80	
046	OJ-116921	08/23/23	ZG-1246076	08/24/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	40.0000	21.46	858.40	
046		08/23/23	ZG-1246076	08/24/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1246076							Purchase Order Total		858.40	
046	OJ-116928	08/24/23	ZG-1246111	08/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	10.0000	71.68	716.80	
046		08/24/23	ZG-1246111	08/24/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1246111							Purchase Order Total		716.80	
046	OJ-116952	08/28/23	ZG-1246581	08/28/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	16.35	98.10	
046	OJ-116952	08/28/23	ZG-1246581	08/28/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-116952	08/28/23	ZG-1246581	08/28/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		08/28/23	ZG-1246581	08/28/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1246581							Purchase Order Total		836.40	
046	OJ-116986	08/30/23	ZG-1247185	08/30/23	504312	KRUEGER INTERNATIONAL INC - PU	450	25	POWERUP MODULE, W/9' CORD	10.0000	44.29	442.90	
046		08/30/23	ZG-1247185	08/30/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1247185							Purchase Order Total		442.90	
046	OJ-116987	08/30/23	ZG-1247287	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DUAL LCD MONITOR ARM	10.0000	91.68	916.80	
046	OJ-116987	08/30/23	ZG-1247287	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PENCIL TRAY	10.0000	4.92	49.20	
046	OJ-116987	08/30/23	ZG-1247287	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	SINGLE LCD MONITOR ARM	8.0000	76.20	609.60	

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046	OJ-116987	08/30/23	ZG-1247287	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	12.0000	109.76	1,317.12	
046	OJ-116987	08/30/23	ZG-1247287	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	12.0000	0.00		
046	OJ-116987	08/30/23	ZG-1247287	08/31/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 77"	12.0000	39.20	470.40	
046	OJ-116987		ZG-1247287							Purchase Order Total		3,363.12	
046	OJ-116990	08/30/23	ZG-1247373	08/31/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046	OJ-116990	08/30/23	ZG-1247373	08/31/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	4.0000	51.80	207.20	
046		08/30/23	ZG-1247373	08/31/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1247373							Purchase Order Total		415.70	
046	OJ-117010	09/05/23	ZG-1248109	09/06/23	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	10000.0000	.96	9,600.00	
046		09/05/23	ZG-1248109	09/06/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@ \$1200.00	1.0000	.01		
046		09/05/23	ZG-1248109	09/06/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	1,200.00	1,200.00	
046			ZG-1248109							Purchase Order Total		10,800.00	
046	OJ-117050	09/08/23	ZG-1248778	09/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046	OJ-117050	09/08/23	ZG-1248778	09/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		09/08/23	ZG-1248778	09/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1248778							Purchase Order Total		1,003.20	
046	OJ-117052	09/08/23	ZG-1248755	09/08/23	504312	KRUEGER INTERNATIONAL INC - PU	425	20	LEGS,OXFORD ADJ HEIGHT 21"-29"	3.0000	60.48	181.44	
046		09/08/23	ZG-1248755	09/08/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1248755							Purchase Order Total		181.44	
046	OJ-117121	09/15/23	ZG-1250263	09/15/23	504312	KRUEGER	425	06	CHR KIT, ITHACA,	10.0000	266.56	2,665.60	

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						INTERNATIONAL INC - PU			W/ARMS, SS				
046		09/15/23	ZG-1250263	09/15/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1250263						Purchase Order Total			2,665.60	
046	OJ-117123	09/15/23	ZG-1250326	09/15/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		09/15/23	ZG-1250326	09/15/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
									Purchase Order Total			133.08	
046	OJ-117132	09/18/23	ZG-1250519	09/18/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-117132	09/18/23	ZG-1250519	09/18/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		09/18/23	ZG-1250519	09/18/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
									Purchase Order Total			738.30	
046	OJ-117140	09/18/23	ZG-1250643	09/18/23	505684	RAGOLD CORP	850	24	TWILL, GRAY, 60" 5.25OZ SHIRT	2000.0000	1.92	3,840.00	
046		09/18/23	ZG-1250643	09/18/23	505684	RAGOLD CORP	TXT		IC/14 FREIGHT DEL DEST	1.0000	.01		
									Purchase Order Total			3,840.00	
046	OJ-117147	09/19/23	ZG-1250772	09/19/23	504312	KRUEGER	425	03	BOOKCASE, 700 SERIES	1.0000	271.52	271.52	
						INTERNATIONAL INC - PU							
046		09/19/23	ZG-1250772	09/19/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1250772						Purchase Order Total			271.52	
046	OJ-117150	09/19/23	ZG-1250985	09/20/23	504312	KRUEGER	425	06	CHR KT, BREATHE	96.0000	250.88	24,084.48	
						INTERNATIONAL INC - PU							
046	OJ-117150	09/19/23	ZG-1250985	09/20/23	504312	KRUEGER	425	06	ARM, BREATHE	96.0000	35.84	3,440.64	
						INTERNATIONAL INC - PU							
046		09/19/23	ZG-1250985	09/20/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							

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046			ZG-1250985							Purchase Order Total		27,525.12	
046	OJ-117163	09/20/23	ZG-1251238	09/21/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	50.0000	41.44	2,072.00	
046	OJ-117163	09/20/23	ZG-1251238	09/21/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM PAD SET (L&R), BREATHE	100.0000	9.98	998.00	
046		09/20/23	ZG-1251238	09/21/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1251238							Purchase Order Total		3,070.00	
046	OJ-117184	09/21/23	ZG-1251525	09/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
046		09/21/23	ZG-1251525	09/22/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046		09/21/23	ZG-1251525	09/22/23	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1251525							Purchase Order Total		54.73	
046	OJ-117208	09/26/23	ZG-1252128	09/26/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		09/26/23	ZG-1252128	09/26/23	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1252128							Purchase Order Total		529.80	
046	OJ-117236	09/28/23	ZG-1252597	09/28/23	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	475.0000	30.07	14,283.25	
046		09/28/23	ZG-1252597	09/28/23	2513068	BSA INTERCONTINENTAL LLC		TXT	IC FREIGHT EST@ \$2,500.00	1.0000	.01		
046		09/28/23	ZG-1252597	09/28/23	2513068	BSA INTERCONTINENTAL LLC			FREIGHT ON INVENTORY	1.0000	2,375.00	2,375.00	
046			ZG-1252597							Purchase Order Total		16,658.25	
046	OJ-117245	09/29/23	ZG-1252854	09/29/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-117245	09/29/23	ZG-1252854	09/29/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		09/29/23	ZG-1252854	09/29/23	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1252854							Purchase Order Total		738.30	
046	ON-116205	06/14/23	O9-1238671	07/17/23	4211827	JCG TECHNOLOGIES INC - PURCHAS	920	00	JCG SUPPORT SERVICES PACKAGE	1.0000	6,300.00	6,300.00	

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046	ON-116205		O9-1238671							Purchase Order Total		6,300.00	
046	ON-116516	07/14/23	O9-1238678	07/17/23	2629481	IXL LEARNING INC	924	00	IXL SITE LICENSE (100 SEATS)	1.0000	2,350.00	2,350.00	
046	ON-116516		O9-1238678							Purchase Order Total		2,350.00	
046	ON-116634	07/27/23	O9-1243609	08/10/23	2045702	INNOVISIT LLC	920	00	SOFTWARE, TELEPHONE & REMOTE	1.0000	5,670.00	5,670.00	
046	ON-116634		O9-1243609							Purchase Order Total		5,670.00	
046	ON-116874	08/21/23	OP-1247094	08/30/23	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140II SCANNER	1.0000	745.00	745.00	
046	ON-116874		OP-1247094							Purchase Order Total		745.00	
046	O4-65005	02/25/15	O9-1239813	07/21/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1239813	07/21/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1239813	07/21/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1239813	07/21/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	O9-1239813	07/21/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1239813	07/21/23	1106578	KONE INC - OMAHA	929	47	ELEVATOR MAINTENANCE & REPAIR	1.0000	641.05	641.05	SW
046		02/25/15	O9-1239813	07/21/23	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.01-	.01-	
046			O9-1239813							Purchase Order Total		4,518.41	
046	O4-65005	02/25/15	O9-1239921	07/21/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	850.00	850.00	
046	O4-65005		O9-1239921							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1243965	08/14/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1243965	08/14/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE &	1.0000	500.00	500.00	

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046	04-65005	02/25/15	09-1243965	08/14/23	1106578	KONE INC - OMAHA	910	13	REPAIR ELEVATOR MAINTENANCE & REPAIR	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1243965	08/14/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	1,100.00	1,100.00	
046	04-65005		09-1243965						Purchase Order Total			3,450.00	
046	04-65005	02/25/15	09-1244581	08/16/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	850.00	850.00	
046	04-65005		09-1244581						Purchase Order Total			850.00	
046	04-65005	02/25/15	09-1248989	09/08/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	850.00	850.00	
046	04-65005		09-1248989						Purchase Order Total			850.00	
046	04-65005	02/25/15	09-1249791	09/13/23	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-1249791	09/13/23	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-1249791	09/13/23	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1249791	09/13/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005		09-1249791						Purchase Order Total			3,450.00	
046	04-65005	02/25/15	Z8-1242329	08/04/23	1106578	KONE INC - OMAHA	910	13	STRAIGHT TIME	.4000	200.00	80.00	SW
046	04-65005		Z8-1242329						Purchase Order Total			80.00	
046	04-69908	12/31/15	Z8-1238675	07/17/23	2372421	VANT4GE	924	00	SUITE OF RISK/NEEDS ASS INST	1.0000	112,182.00	112,182.00	
046	04-69908		Z8-1238675						Purchase Order Total			112,182.00	
046	04-74866	11/28/16	09-1237728	07/12/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CO ANN FIRE SPRINK INSP	1.0000	160.00	160.00	
046	04-74866		09-1237728						Purchase Order Total			160.00	
046	04-74866	11/28/16	09-1239936	07/21/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SPRINKLER INSPECTIONS	1.0000	160.00	160.00	
046	04-74866	11/28/16	09-1239936	07/21/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SPRINKLER INSPECTIONS	1.0000	100.00	100.00	
046	04-74866		09-1239936						Purchase Order Total			260.00	
046	04-74866	11/28/16	09-1240177	07/24/23	3618318	MAHONEY FIRE	936	00	CSI/ADM ANN FIRE	1.0000	160.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SPRINKLER INC			SPRINK INSP				
									Purchase Order Total			160.00	
046	O4-74866		O9-1240177										
046	O4-74866	11/28/16	O9-1251998	09/25/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCO ANN FIRE SPRINK INSP	1.0000	160.00	160.00	
046	O4-74866	11/28/16	O9-1251998	09/25/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CW ANN FIRE SPRINK INSP	1.0000	160.00	160.00	
046	O4-74866	11/28/16	O9-1251998	09/25/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NSP ANN FIRE SPRINK INSP	1.0000	620.00	620.00	
046	O4-74866		O9-1251998						Purchase Order Total			940.00	
046	O4-74866	11/28/16	O9-1252006	09/25/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL ANN FIRE SPRINK INSP	1.0000	230.00	230.00	
046	O4-74866	11/28/16	O9-1252006	09/25/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL/THU ANN FIRE SPRINK INSP	1.0000	250.00	250.00	
046	O4-74866	11/28/16	O9-1252006	09/25/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCL/WHU ANN FIRE SPRINK INSP	1.0000	350.00	350.00	
046	O4-74866		O9-1252006						Purchase Order Total			830.00	
046	O4-74866	11/28/16	Z8-1242326	08/04/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR ON PIV SWITCH	4.0000	90.00	360.00	
046	O4-74866		Z8-1242326						Purchase Order Total			360.00	
046	O4-74866	11/28/16	Z8-1250405	09/18/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR REPLACED PIV SWITCH	5.0000	90.00	450.00	
046		11/28/16	Z8-1250405	09/18/23	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL - PIV SWITCH	1.0000	190.00	190.00	
046			Z8-1250405						Purchase Order Total			640.00	
046	O4-74866	11/28/16	Z8-1250815	09/19/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR TO REPLACE PIV SWITCH	5.0000	90.00	450.00	
046		11/28/16	Z8-1250815	09/19/23	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL - SWITCH FOR PIV	1.0000	200.00	200.00	
046			Z8-1250815						Purchase Order Total			650.00	
046	O4-75981	03/03/17	Z8-1235910	07/03/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/21-27/23	382692.9200	1.00	382,692.92	
046	O4-75981		Z8-1235910						Purchase Order Total			382,692.92	
046	O4-75981	03/03/17	Z8-1236987	07/10/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/28-30/23	223803.2400	1.00	223,803.24	
046	O4-75981		Z8-1236987						Purchase Order Total			223,803.24	
046	O4-75981	03/03/17	Z8-1237858	07/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/01-11/23	312169.8700	1.00	312,169.87	
046	O4-75981		Z8-1237858						Purchase Order Total			312,169.87	
046	O4-75981	03/03/17	Z8-1238194	07/14/23	504672	BLUE CROSS BLUE	948	00	INMATE HEALTH CARE	312169.8700	1.00	312,169.87	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHIELD OF NE -							
046	O4-75981		Z8-1238194							Purchase Order Total		312,169.87	
046	O4-75981	03/03/17	Z8-1239312	07/19/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/12-18/23	354801.7800	1.00	354,801.78	
046	O4-75981		Z8-1239312							Purchase Order Total		354,801.78	
046	O4-75981	03/03/17	Z8-1240128	07/24/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH JUNE 2023	5767.0000	19.75	113,898.25	
046	O4-75981	03/03/17	Z8-1240128	07/24/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL JUNE 2023	5767.0000	.45	2,595.15	
046	O4-75981		Z8-1240128							Purchase Order Total		116,493.40	
046	O4-75981	03/03/17	Z8-1240860	07/27/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/19-25/23	311202.5700	1.00	311,202.57	
046	O4-75981		Z8-1240860							Purchase Order Total		311,202.57	
046	O4-75981	03/03/17	Z8-1242519	08/07/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/26-31/23	261515.7800	1.00	261,515.78	
046	O4-75981		Z8-1242519							Purchase Order Total		261,515.78	
046	O4-75981	03/03/17	Z8-1243215	08/09/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/1-8/23	438164.2400	1.00	438,164.24	
046	O4-75981		Z8-1243215							Purchase Order Total		438,164.24	
046	O4-75981	03/03/17	Z8-1244784	08/17/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/9-15/23	506916.3700	1.00	506,916.37	
046	O4-75981		Z8-1244784							Purchase Order Total		506,916.37	
046	O4-75981	03/03/17	Z8-1246042	08/23/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/16-22/23	482513.3800	1.00	482,513.38	
046	O4-75981		Z8-1246042							Purchase Order Total		482,513.38	
046	O4-75981	03/03/17	Z8-1246964	08/29/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH JULY 2023	5762.0000	19.75	113,799.50	
046	O4-75981	03/03/17	Z8-1246964	08/29/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL JULY 2023	5762.0000	.45	2,592.90	
046	O4-75981		Z8-1246964							Purchase Order Total		116,392.40	
046	O4-75981	03/03/17	Z8-1247390	08/31/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/23-29/23	332848.9400	1.00	332,848.94	
046	O4-75981		Z8-1247390							Purchase Order Total		332,848.94	
046	O4-75981	03/03/17	Z8-1248272	09/06/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/30-31/23	443227.5100	1.00	443,227.51	
046	O4-75981		Z8-1248272							Purchase Order Total		443,227.51	
046	O4-75981	03/03/17	Z8-1249847	09/13/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/1-12/23	592253.8500	1.00	592,253.85	
046	O4-75981		Z8-1249847							Purchase Order Total		592,253.85	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-75981	03/03/17	Z8-1251318	09/21/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/13-19/23	301034.0600	1.00	301,034.06	
046	04-75981		Z8-1251318							Purchase Order Total		301,034.06	
046	04-75981	03/03/17	Z8-1252282	09/27/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH AUGUST 2023	5791.0000	19.75	114,372.25	
046	04-75981	03/03/17	Z8-1252282	09/27/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL AUGUST 2023	5791.0000	.45	2,605.95	
046	04-75981		Z8-1252282							Purchase Order Total		116,978.20	
046	04-75981	03/03/17	Z8-1252840	09/29/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/20-26/23	263212.7400	1.00	263,212.74	
046	04-75981		Z8-1252840							Purchase Order Total		263,212.74	
046	04-76528	04/19/17	09-1237064	07/10/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5946663 RX5946678 OCC	1.0000	24.75	24.75	
046	04-76528		09-1237064							Purchase Order Total		24.75	
046	04-76528	04/19/17	09-1244440	08/16/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5897785-04974 MCCROY 79931	1.0000	24.75	24.75	
046	04-76528		09-1244440							Purchase Order Total		24.75	
046	04-76528	04/19/17	Z8-1244329	08/15/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5967414-04974 WALKER 216055	1.0000	24.75	24.75	
046	04-76528		Z8-1244329							Purchase Order Total		24.75	
046	04-76550	04/25/17	09-1238952	07/18/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECT/HAUL	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1238952	07/18/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TOTERS	1.0000	97.35	97.35	
046	04-76550		09-1238952							Purchase Order Total		1,557.35	
046	04-76550	04/25/17	09-1243971	08/14/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1243971	08/14/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	04-76550		09-1243971							Purchase Order Total		1,557.35	
046	04-76550	04/25/17	09-1249794	09/13/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	04-76550	04/25/17	09-1249794	09/13/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	04-76550		09-1249794							Purchase Order Total		1,557.35	
046	04-79235	09/25/17	09-1236451	07/06/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1236451	07/06/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79235	09/25/17	09-1236451	07/06/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1236451	07/06/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1236451	07/06/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		09-1236451							Purchase Order Total		47.50	
046	04-79235	09/25/17	09-1237532	07/11/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-1237532							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1238963	07/18/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1238963	07/18/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1238963	07/18/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1238963	07/18/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1238963							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-1240546	07/25/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1240546	07/25/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1240546	07/25/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		09-1240546							Purchase Order Total		38.00	
046	04-79235	09/25/17	09-1244011	08/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1244011	08/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1244011	08/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1244011	08/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235	09/25/17	09-1244011	08/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1244011	08/14/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046	O4-79235	09/25/17	O9-1244011	08/14/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1244011	08/14/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1244011	08/14/23	1126241	ON TRAC - PURCHASE	962	00	DNA COURIER	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		O9-1244011							Purchase Order Total		6,197.50	
046	O4-79235	09/25/17	O9-1244389	08/15/23	1126241	ON TRAC - PURCHASE	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
						ORDERS			7/21/2023				
046	O4-79235		O9-1244389							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1249912	09/14/23	1126241	ON TRAC - PURCHASE	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1249912	09/14/23	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	
						ORDERS			SERVICE				
046	O4-79235	09/25/17	O9-1249912	09/14/23	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1249912	09/14/23	1126241	ON TRAC - PURCHASE	962	00	TCSI COURIER	1.0000	1,808.00	1,808.00	
						ORDERS			SERVICE				
046	O4-79235	09/25/17	O9-1249912	09/14/23	1126241	ON TRAC - PURCHASE	962	00	RTC FIRST TUESDAY	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1249912	09/14/23	1126241	ON TRAC - PURCHASE	962	00	RTC SECOND TUESDAY	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1249912	09/14/23	1126241	ON TRAC - PURCHASE	962	00	RTC THIRD TUESDAY	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1249912	09/14/23	1126241	ON TRAC - PURCHASE	962	00	RTC FOURTH TUESDAY	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235	09/25/17	O9-1249912	09/14/23	1126241	ON TRAC - PURCHASE	962	00	RTC FIFTH TUESDAY	1.0000	9.50	9.50	
						ORDERS							
046	O4-79235		O9-1249912							Purchase Order Total		6,197.50	
046	O4-79251	09/25/17	Z8-1240833	07/27/23	2032801	WIDMAN PSYCHIATRIC	958	00	SRV, MANCINI #	295.0000	1.00	295.00	
						SERVICES PC			91321				
046	O4-79251	09/25/17	Z8-1240833	07/27/23	2032801	WIDMAN PSYCHIATRIC	958	00	SRV, MANCINI #	195.0000	1.00	195.00	
						SERVICES PC			91321				
046	O4-79251		Z8-1240833							Purchase Order Total		490.00	
046	O4-79251	09/25/17	Z8-1241210	07/31/23	2032801	WIDMAN PSYCHIATRIC	958	00	PSYCHIATRIC	195.0000	1.00	195.00	
						SERVICES PC			SERVICES				
046	O4-79251		Z8-1241210							Purchase Order Total		195.00	
046	O4-79251	09/25/17	Z8-1241212	07/31/23	2032801	WIDMAN PSYCHIATRIC	958	00	PSYCHIATRIC	195.0000	1.00	195.00	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES PC			SERVICES				
									Purchase Order Total			195.00	
046	O4-79251		Z8-1241212										
046	O4-79253	09/25/17	Z8-1241421	08/01/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 7/11/2023	1.0000	750.00	750.00	
046	O4-79253	09/25/17	Z8-1241421	08/01/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 7/18/2023	1.0000	750.00	750.00	
									Purchase Order Total			1,500.00	
046	O4-79253	09/25/17	Z8-1241423	08/01/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 6/13/23	12.0000	70.50	846.00	
046	O4-79253	09/25/17	Z8-1241423	08/01/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 6/20/23	13.0000	70.50	916.50	
046	O4-79253	09/25/17	Z8-1241423	08/01/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 6/27/23	14.0000	70.50	987.00	
									Purchase Order Total			2,749.50	
046	O4-80832	02/27/18	O9-1238637	07/17/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE EFF	1.0000	4,695.00	4,695.00	
									Purchase Order Total			4,695.00	
046	O4-80832	02/27/18	O9-1243648	08/11/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR EFF	1.0000	4,695.00	4,695.00	
									Purchase Order Total			4,695.00	
046	O4-80832	02/27/18	O9-1243648	08/29/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	IT PROFESSIONAL SERVICES	9957.2400	1.00	9,957.24	
									Purchase Order Total			9,957.24	
046	O4-80832	02/27/18	O9-1249130	09/11/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR EFF	1.0000	4,695.00	4,695.00	
									Purchase Order Total			4,695.00	
046	O4-80832	02/27/18	Z8-1236022	07/05/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	PERPETUAL LICENSE(S) FOR (EHR)	454481.0000	1.00	454,481.00	
046	O4-80832	02/27/18	Z8-1236022	07/05/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	TRAINING (EHR)	1.0000	8,469.76	8,469.76	
									Purchase Order Total			462,950.76	
046	O4-81421	05/03/18	Z8-1236792	07/07/23	4219729	DATASHIELD CORPORATION	966	71	MTHLY SHRDNG CONF DOCUMENTS	1153.0000	.08	92.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		Z8-1236792							Purchase Order Total		92.24	
046	O4-81421	05/03/18	Z8-1236794	07/07/23	4219729	DATASHIELD CORPORATION	966	71	MNTHLY SHRDNG CONFID DOCUMENTS	1228.0000	.08	98.24	
046	O4-81421		Z8-1236794							Purchase Order Total		98.24	
046	O4-81421	05/03/18	Z8-1236797	07/07/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1213.0000	.08	97.04	
046	O4-81421		Z8-1236797							Purchase Order Total		97.04	
046	O4-81421	05/03/18	Z8-1236799	07/07/23	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 3-1-23, 3-15-23, 3-2	2086.0000	.08	166.88	
046	O4-81421		Z8-1236799							Purchase Order Total		166.88	
046	O4-81421	05/03/18	Z8-1236801	07/07/23	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 4-12-23, 4-26-23	2016.0000	.08	161.28	
046	O4-81421		Z8-1236801							Purchase Order Total		161.28	
046	O4-81421	05/03/18	Z8-1236806	07/07/23	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 5-10-23, 5-24-23	1776.0000	.08	142.08	
046	O4-81421		Z8-1236806							Purchase Order Total		142.08	
046	O4-81421	05/03/18	Z8-1236809	07/07/23	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 2-1-23, 2-15-23	2029.0000	.08	162.32	
046	O4-81421		Z8-1236809							Purchase Order Total		162.32	
046	O4-81421	05/03/18	Z8-1236812	07/07/23	4219729	DATASHIELD CORPORATION	966	71	VOLUME/SRVC-PLAST PILL BOTTLES	103.0000	1.00	103.00	
046	O4-81421	05/03/18	Z8-1236812	07/07/23	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	229.0000	1.00	229.00	
046	O4-81421	05/03/18	Z8-1236812	07/07/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	178.0000	.08	14.24	
046	O4-81421		Z8-1236812							Purchase Order Total		346.24	
046	O4-81421	05/03/18	Z8-1236816	07/07/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERT DESTR WGHT PER ORD	116.0000	.08	9.28	
046	O4-81421	05/03/18	Z8-1236816	07/07/23	4219729	DATASHIELD CORPORATION	966	71	VOLUME/SERV-PLASTIC PILL BOTTL	223.0000	1.00	223.00	
046	O4-81421		Z8-1236816							Purchase Order Total		232.28	
046	O4-81421	05/03/18	Z8-1236820	07/07/23	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHRED SERVICE	197.0000	.08	15.76	
046	O4-81421		Z8-1236820							Purchase Order Total		15.76	
046	O4-81421	05/03/18	Z8-1238805	07/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	88.0000	1.00	88.00	
046	O4-81421	05/03/18	Z8-1238805	07/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	109.0000	.08	8.72	
046	O4-81421	05/03/18	Z8-1238805	07/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC	93.0000	1.00	93.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421	05/03/18	Z8-1238805	07/18/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	MEDIA ONSITE RENEWAL 1 ONSITE STANDARD	63.0000	.08	5.04	
046	O4-81421		Z8-1238805							Purchase Order Total		194.76	
046	O4-81421	05/03/18	Z8-1238810	07/18/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1374.0000	.08	109.92	
046	O4-81421		Z8-1238810							Purchase Order Total		109.92	
046	O4-81421	05/03/18	Z8-1239236	07/19/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1522.0000	.08	121.76	
046	O4-81421		Z8-1239236							Purchase Order Total		121.76	
046	O4-81421	05/03/18	Z8-1239541	07/20/23	4219729	CORPORATION DATASHIELD CORPORATION	926	71	DOCUMENT SHREDDING	2643.0000	.08	211.44	
046	O4-81421		Z8-1239541							Purchase Order Total		211.44	
046	O4-81421	05/03/18	Z8-1239657	07/20/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	INV: 0103790	256.0000	.08	20.48	
046		05/03/18	Z8-1239657	07/20/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	INV: 0106578	350.0000	.08	28.00	
046		05/03/18	Z8-1239657	07/20/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	INV: 0109257	300.0000	.08	24.00	
046			Z8-1239657							Purchase Order Total		72.48	
046	O4-81421	05/03/18	Z8-1239857	07/21/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1027.0000	.08	82.16	
046	O4-81421	05/03/18	Z8-1239857	07/21/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	406.0000	.08	32.48	
046	O4-81421		Z8-1239857							Purchase Order Total		114.64	
046	O4-81421	05/03/18	Z8-1239860	07/21/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1213.0000	.08	97.04	
046	O4-81421	05/03/18	Z8-1239860	07/21/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	263.0000	.08	21.04	
046	O4-81421		Z8-1239860							Purchase Order Total		118.08	
046	O4-81421	05/03/18	Z8-1239861	07/21/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	MONTHLY SHREDDING OF CONFIDENT	586.0000	.08	46.88	
046	O4-81421		Z8-1239861							Purchase Order Total		46.88	
046	O4-81421	05/03/18	Z8-1239863	07/21/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	469.0000	.08	37.52	
046	O4-81421		Z8-1239863							Purchase Order Total		37.52	
046	O4-81421	05/03/18	Z8-1239865	07/21/23	4219729	CORPORATION DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	619.0000	.08	49.52	
046	O4-81421		Z8-1239865							Purchase Order Total		49.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421	05/03/18	Z8-1239866	07/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	397.0000	.08	31.76	
046	O4-81421		Z8-1239866							Purchase Order Total		31.76	
046	O4-81421	05/03/18	Z8-1241338	07/31/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1582.0000	.08	126.56	
046	O4-81421		Z8-1241338							Purchase Order Total		126.56	
046	O4-81421	05/03/18	Z8-1244125	08/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	95.0000	1.00	95.00	
046	O4-81421	05/03/18	Z8-1244125	08/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	145.0000	1.00	145.00	
046	O4-81421	05/03/18	Z8-1244125	08/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	110.0000	.08	8.80	
046	O4-81421		Z8-1244125							Purchase Order Total		248.80	
046	O4-81421	05/03/18	Z8-1244128	08/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	30.9600	.08	2.48	
046	O4-81421		Z8-1244128							Purchase Order Total		2.48	
046	O4-81421	05/03/18	Z8-1244132	08/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	387.0000	.08	30.96	
046	O4-81421	05/03/18	Z8-1244132	08/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1208.0000	.08	96.64	
046	O4-81421	05/03/18	Z8-1244132	08/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	435.0000	.08	34.80	
046	O4-81421		Z8-1244132							Purchase Order Total		162.40	
046	O4-81421	05/03/18	Z8-1244853	08/17/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	3724.0000	.08	297.92	
046	O4-81421		Z8-1244853							Purchase Order Total		297.92	
046	O4-81421	05/03/18	Z8-1245476	08/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1260.0000	.08	100.80	
046	O4-81421		Z8-1245476							Purchase Order Total		100.80	
046	O4-81421	05/03/18	Z8-1245527	08/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1739.0000	.08	139.12	
046	O4-81421		Z8-1245527							Purchase Order Total		139.12	
046	O4-81421	05/03/18	Z8-1245530	08/22/23	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1943.0000	.08	155.44	
046	O4-81421	05/03/18	Z8-1245530	08/22/23	4219729	DATASHIELD CORPORATION	966	71	MEDICAL SHREDDING	313.0000	.08	25.04	
046	O4-81421		Z8-1245530							Purchase Order Total		180.48	
046	O4-81421	05/03/18	Z8-1247045	08/29/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2368.0000	.08	189.44	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-81421		Z8-1247045							Purchase Order Total		189.44	
046	O4-81421	05/03/18	Z8-1247759	09/05/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	438.0000	.08	35.04	
046	O4-81421		Z8-1247759							Purchase Order Total		35.04	
046	O4-81421	05/03/18	Z8-1248136	09/06/23	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 7/21/23	608.0000	.08	48.64	
046	O4-81421		Z8-1248136							Purchase Order Total		48.64	
046	O4-81421	05/03/18	Z8-1252862	09/29/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	930.0000	.08	74.40	
046	O4-81421		Z8-1252862							Purchase Order Total		74.40	
046	O4-82019	06/19/18	O9-1239943	07/21/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SEC/FIRE MONITORING	1.0000	71.70	71.70	
046	O4-82019		O9-1239943							Purchase Order Total		71.70	
046	O4-82019	06/19/18	O9-1239965	07/21/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		O9-1239965							Purchase Order Total		32.85	
046	O4-82019	06/19/18	O9-1240010	07/24/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	132.21	132.21	
046	O4-82019	06/19/18	O9-1240010	07/24/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	53.29	53.29	
046	O4-82019	06/19/18	O9-1240010	07/24/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	51.35	51.35	
046	O4-82019	06/19/18	O9-1240010	07/24/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	64.50	64.50	
046		06/19/18	O9-1240010	07/24/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	25.65-	25.65-	
046		06/19/18	O9-1240010	07/24/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	12.50-	12.50-	
046		06/19/18	O9-1240010	07/24/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	12.50-	12.50-	
046		06/19/18	O9-1240010	07/24/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	12.50-	12.50-	
046			O9-1240010							Purchase Order Total		238.20	
046	O4-82019	06/19/18	O9-1247438	08/31/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	O4-82019	06/19/18	O9-1247438	08/31/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046	O4-82019	06/19/18	O9-1247438	08/31/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/19/18	09-1247438	08/31/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	12.50-	12.50-	
046		06/19/18	09-1247438	08/31/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	12.50-	12.50-	
046			09-1247438						Purchase Order Total			246.31	
046	O4-82019	06/19/18	09-1247765	09/05/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	53.29	53.29	
046	O4-82019	06/19/18	09-1247765	09/05/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	O4-82019	06/19/18	09-1247765	09/05/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	64.50	64.50	
046		06/19/18	09-1247765	09/05/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	22.55-	22.55-	
046		06/19/18	09-1247765	09/05/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	12.50-	12.50-	
046		06/19/18	09-1247765	09/05/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	9.23-	9.23-	
046		06/19/18	09-1247765	09/05/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	9.23-	9.23-	
046			09-1247765						Purchase Order Total			115.63	
046	O4-82019	06/19/18	09-1247830	09/05/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046	O4-82019		09-1247830						Purchase Order Total			100.00	
046	O4-82019	06/19/18	09-1247833	09/05/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	
046		06/19/18	09-1247833	09/05/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	6.25-	6.25-	
046		06/19/18	09-1247833	09/05/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	6.25-	6.25-	
046			09-1247833						Purchase Order Total			26.60	
046	O4-82019	06/19/18	09-1248955	09/08/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	
046		06/19/18	09-1248955	09/08/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	6.25-	6.25-	
046			09-1248955						Purchase Order Total			32.85	
046	O4-82019	06/19/18	09-1249073	09/11/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046		06/19/18	09-1249073	09/11/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	28.30-	28.30-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/19/18	09-1249073	09/11/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	28.30	28.30	
046		06/19/18	09-1249073	09/11/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	28.30	28.30	
046			09-1249073						Purchase Order Total			128.30	
046	04-82019	06/19/18	09-1249814	09/13/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	04-82019	06/19/18	09-1249814	09/13/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	53.29	53.29	
046	04-82019	06/19/18	09-1249814	09/13/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	04-82019	06/19/18	09-1249814	09/13/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	64.50	64.50	
046		06/19/18	09-1249814	09/13/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	22.55-	22.55-	
046		06/19/18	09-1249814	09/13/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	12.50-	12.50-	
046		06/19/18	09-1249814	09/13/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	18.21-	18.21-	
046			09-1249814						Purchase Order Total			248.09	
046	04-82977	08/10/18	09-1239892	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1483.2000	1.00	1,483.20	
046	04-82977	08/10/18	09-1239892	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1354.9000	1.00	1,354.90	
046	04-82977	08/10/18	09-1239892	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	245.5900	1.00	245.59	
046	04-82977	08/10/18	09-1239892	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	736.7700	1.00	736.77	
046	04-82977	08/10/18	09-1239892	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	501.6600	1.00	501.66	
046	04-82977	08/10/18	09-1239892	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	125.4100	1.00	125.41	
046	04-82977	08/10/18	09-1239892	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1254.1500	1.00	1,254.15	
046	04-82977	08/10/18	09-1239892	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	501.6600	1.00	501.66	
046	04-82977	08/10/18	09-1239892	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1379.5600	1.00	1,379.56	
046	04-82977	08/10/18	09-1239892	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	125.4100	1.00	125.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/10/18	09-1239892	07/21/23	500257	THOMSON WEST -	956	05	WEB ACCESS	1254.1500	1.00	1,254.15	
						PURCHASE ORDERS							
046			09-1239892							Purchase Order Total		8,962.46	
046	O4-82977	08/10/18	09-1244565	08/16/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1483.2000	1.00	1,483.20	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1244565	08/16/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1354.9000	1.00	1,354.90	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1244565	08/16/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1244565	08/16/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1244565	08/16/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1244565	08/16/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1244565	08/16/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1244565	08/16/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1379.5600	1.00	1,379.56	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1244565	08/16/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
						PURCHASE ORDERS							
046	O4-82977		09-1244565							Purchase Order Total		7,980.10	
046	O4-82977	08/10/18	09-1250004	09/14/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1483.2000	1.00	1,483.20	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1250004	09/14/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1354.9000	1.00	1,354.90	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1250004	09/14/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1250004	09/14/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1250004	09/14/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1250004	09/14/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1250004	09/14/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1250004	09/14/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	1379.6800	1.00	1,379.68	
						PURCHASE ORDERS							
046	O4-82977	08/10/18	09-1250004	09/14/23	500257	THOMSON WEST -	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
						PURCHASE ORDERS							

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/10/18	09-1250004	09/14/23	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	4.12-	4.12-	
046		08/10/18	09-1250004	09/14/23	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	301.35	301.35	
046			09-1250004						Purchase Order Total			8,277.45	
046	O4-83927	10/10/18	09-1239789	07/21/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	VENT HOOD CLEANING	1.0000	2,200.00	2,200.00	
046	O4-83927	10/10/18	09-1239789	07/21/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	VENT HOOD CLEANING	1.0000	1,287.00	1,287.00	
046	O4-83927	10/10/18	09-1239789	07/21/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	VENT HOOD CLEANING	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	09-1239789	07/21/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	VENT HOOD CLEANING	1.0000	1,000.00	1,000.00	
046	O4-83927	10/10/18	09-1239789	07/21/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	VENT HOOD CLEANING	1.0000	1,079.00	1,079.00	
046	O4-83927		09-1239789						Purchase Order Total			6,566.00	
046	O4-83927	10/10/18	09-1244274	08/15/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	TSCI KITCHEN HOOD CLEANING	1.0000	1,079.00	1,079.00	
046	O4-83927		09-1244274						Purchase Order Total			1,079.00	
046	O4-83931	10/11/18	Z8-1236893	07/07/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	26.4800	67.50	1,787.40	
046	O4-83931		Z8-1236893						Purchase Order Total			1,787.40	
046	O4-83931	10/11/18	Z8-1239479	07/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1239479	07/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT MOINDI	.5200	101.25	52.65	
046	O4-83931		Z8-1239479						Purchase Order Total			2,752.65	
046	O4-83931	10/11/18	Z8-1239506	07/20/23	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL MOINDI	25.9300	67.50	1,750.28	
046	O4-83931		Z8-1239506						Purchase Order Total			1,750.28	
046	O4-84687	07/21/20	09-1239940	07/21/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		09-1239940						Purchase Order Total			833.33	
046	O4-84687	07/21/20	09-1244591	08/16/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		09-1244591						Purchase Order Total			833.33	
046	O4-84687	07/21/20	09-1249069	09/11/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		09-1249069						Purchase Order Total			833.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-85316	03/04/19	09-1239668	07/20/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046	04-85316		09-1239668							Purchase Order Total		10,000.00	
046	04-85316	03/04/19	09-1243651	08/11/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046		03/04/19	09-1243651	08/11/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX			ADVERTISING	1.0000	1,401.79-	1,401.79-	
046			09-1243651							Purchase Order Total		8,598.21	
046	04-85316	03/04/19	09-1249139	09/11/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046	04-85316		09-1249139							Purchase Order Total		10,000.00	
046	04-85664	04/02/19	Z8-1244283	08/15/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS JULY 2023	100.0000	250.00	25,000.00	
046	04-85664		Z8-1244283							Purchase Order Total		25,000.00	
046	04-85664	04/02/19	Z8-1244292	08/15/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS JUNE 2023	104.0000	250.00	26,000.00	
046	04-85664		Z8-1244292							Purchase Order Total		26,000.00	
046	04-85664	04/02/19	Z8-1250944	09/19/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS AUG 2023	112.0000	250.00	28,000.00	
046	04-85664		Z8-1250944							Purchase Order Total		28,000.00	
046	04-86706	06/14/19	09-1237133	07/10/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212 TEDFORD 89012	1.0000	82.00	82.00	
046	04-86706		09-1237133							Purchase Order Total		82.00	
046	04-86706	06/14/19	09-1237137	07/10/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 WAGNER 211147	1.0000	137.00	137.00	
046	04-86706		09-1237137							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1237141	07/10/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 SEXTON 216458	1.0000	202.00	202.00	
046	04-86706		09-1237141							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1237145	07/10/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 HODGDON CSK6830	1.0000	202.00	202.00	
046	04-86706		09-1237145							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1237149	07/10/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 LIBARDO 216719	1.0000	265.00	265.00	
046	04-86706		09-1237149							Purchase Order Total		265.00	
046	04-86706	06/14/19	09-1237152	07/10/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 HERRERA 216022	1.0000	137.00	137.00	
046	04-86706		09-1237152							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1249983	09/14/23	516497	CONSULTANTS IN	948	00	99214 LIBARDO	1.0000	202.00	202.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE			216719				
046	O4-86706		O9-1249983									Purchase Order Total	202.00
046	O4-86706	06/14/19	O9-1249985	09/14/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 MOXEY 213315	1.0000	202.00	202.00	
046	O4-86706		O9-1249985									Purchase Order Total	202.00
046	O4-86706	06/14/19	O9-1249987	09/14/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 WERT 215694	1.0000	202.00	202.00	
046	O4-86706		O9-1249987									Purchase Order Total	202.00
046	O4-86706	06/14/19	O9-1249988	09/14/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 MCELROY 215865	1.0000	202.00	202.00	
046	O4-86706		O9-1249988									Purchase Order Total	202.00
046	O4-86706	06/14/19	O9-1249991	09/14/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 CASTILLO 215036	1.0000	265.00	265.00	
046	O4-86706		O9-1249991									Purchase Order Total	265.00
046	O4-86706	06/14/19	O9-1249995	09/14/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 BJORGARRD 214364	1.0000	267.00	267.00	
046	O4-86706		O9-1249995									Purchase Order Total	267.00
046	O4-86706	06/14/19	O9-1249996	09/14/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99244 WRIGHT 216330	1.0000	390.00	390.00	
046	O4-86706		O9-1249996									Purchase Order Total	390.00
046	O4-86706	06/14/19	O9-1250001	09/14/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99212 WHITE 215156	1.0000	82.00	82.00	
046	O4-86706		O9-1250001									Purchase Order Total	82.00
046	O4-86706	06/14/19	O9-1250243	09/15/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99242 MCLEMORE 214720	1.0000	192.00	192.00	
046	O4-86706		O9-1250243									Purchase Order Total	192.00
046	O4-86706	06/14/19	O9-1250247	09/15/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETAILED HISTORY EXAM	1.0000	202.00	202.00	
046	O4-86706		O9-1250247									Purchase Order Total	202.00
046	O4-86706	06/14/19	O9-1250311	09/15/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 HOAGLIN 43232	1.0000	267.00	267.00	
046	O4-86706		O9-1250311									Purchase Order Total	267.00
046	O4-86706	06/14/19	O9-1250312	09/15/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99245 MIRELES 216978	1.0000	481.00	481.00	
046	O4-86706		O9-1250312									Purchase Order Total	481.00
046	O4-86706	06/14/19	O9-1252556	09/28/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 PHILLIPS 393037	1.0000	267.00	267.00	
046	O4-86706		O9-1252556									Purchase Order Total	267.00
046	O4-86706	06/14/19	Z8-1246673	08/28/23	516497	CONSULTANTS IN	948	00	EXPANDED PROB-FCD	1.0000	192.00	192.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE			COCO 216449				
046	O4-86706		Z8-1246673							Purchase Order Total		192.00	
046	O4-86706	06/14/19	Z8-1246675	08/28/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETD HIS EXAM SEXTON 216458	1.0000	202.00	202.00	
046	O4-86706		Z8-1246675							Purchase Order Total		202.00	
046	O4-86706	06/14/19	Z8-1246677	08/28/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	EXPANDED PROB-FOCD MCELROY 215	1.0000	137.00	137.00	
046	O4-86706		Z8-1246677							Purchase Order Total		137.00	
046	O4-86706	06/14/19	Z8-1246685	08/28/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	DETD HSTRY EXAM HOAGLIN 43232	1.0000	202.00	202.00	
046	O4-86706		Z8-1246685							Purchase Order Total		202.00	
046	O4-87535	07/31/19	O9-1238679	07/17/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1238679							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1244815	08/17/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046		07/31/19	O9-1244815	08/17/23	580975	CHRISTIAN HERITAGE			OTHER CONTRACTUAL SERVICES	1.0000	563.92-	563.92-	
046			O9-1244815							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1249237	09/11/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1249237							Purchase Order Total		27,841.17	
046	O4-88826	02/20/20	O9-1249265	09/12/23	1906344	CANON USA INC	985		MONTHLY FLATE RATE, IRA DX 48	60.0000	103.17	6,190.20	
046		02/20/20	O9-1249265	09/12/23	1906344	CANON USA INC	TXT		#29	1.0000	.01		
046			O9-1249265							Purchase Order Total		6,190.20	
046	O4-89028	12/03/19	Z8-1236386	07/06/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1236386	07/06/23	547114	SENECA SANITATION INC	975	37	6/16/23 #14146	3.5400	46.00	162.84	
046	O4-89028	12/03/19	Z8-1236386	07/06/23	547114	SENECA SANITATION INC	975	37	6/20/23 #14147	3.7000	46.00	170.20	
046	O4-89028		Z8-1236386							Purchase Order Total		1,533.04	
046	O4-89028	12/03/19	Z8-1236714	07/07/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1236714	07/07/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE (TONS)	3.3300	46.00	153.18	
046	O4-89028	12/03/19	Z8-1236714	07/07/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE (TONS)	4.5900	46.00	211.14	
046	O4-89028		Z8-1236714							Purchase Order Total		1,564.32	
046	O4-89028	12/03/19	Z8-1236786	07/07/23	547114	SENECA SANITATION INC	968	37	HAULING CHARGE	2.0000	600.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028	12/03/19	Z8-1236786	07/07/23	547114	SENECA SANITATION INC	968	37	REMOVE REFUSE (TONS)	3.4500	46.00	158.70	
046	O4-89028	12/03/19	Z8-1236786	07/07/23	547114	SENECA SANITATION INC	968	37	REMOVE REFUSE (TONS)	3.8600	46.00	177.56	
046	O4-89028		Z8-1236786						Purchase Order Total			1,536.26	
046	O4-89028	12/03/19	Z8-1239874	07/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1239874	07/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6900	46.00	169.74	
046	O4-89028	12/03/19	Z8-1239874	07/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.6300	46.00	212.98	
046	O4-89028		Z8-1239874						Purchase Order Total			1,582.72	
046	O4-89028	12/03/19	Z8-1239876	07/21/23	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1239876						Purchase Order Total			340.00	
046	O4-89028	12/03/19	Z8-1239877	07/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1239877	07/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.4800	46.00	160.08	
046	O4-89028	12/03/19	Z8-1239877	07/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	2.9000	46.00	133.40	
046	O4-89028		Z8-1239877						Purchase Order Total			1,493.48	
046	O4-89028	12/03/19	Z8-1244674	08/16/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1244674	08/16/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 7/21/2023 #14157	3.6100	46.00	166.06	
046	O4-89028	12/03/19	Z8-1244674	08/16/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 7/25/2023 #14158	4.4700	46.00	205.62	
046	O4-89028		Z8-1244674						Purchase Order Total			1,571.68	
046	O4-89028	12/03/19	Z8-1244675	08/16/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1244675	08/16/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 7/14/2023 #14155	3.7900	46.00	174.34	
046	O4-89028	12/03/19	Z8-1244675	08/16/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 7/14/2023 #14156	4.6600	46.00	214.36	
046	O4-89028		Z8-1244675						Purchase Order Total			1,588.70	
046	O4-89028	12/03/19	Z8-1244678	08/16/23	547114	SENECA SANITATION INC	975	37	2 YARD DUMPSTER FOR JULY 2023	1.0000	340.00	340.00	
046	O4-89028		Z8-1244678						Purchase Order Total			340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028	12/03/19	Z8-1244681	08/16/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1244681	08/16/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5100	46.00	161.46	
046	O4-89028		Z8-1244681						Purchase Order Total			1,361.46	
046	O4-89028	12/03/19	Z8-1244682	08/16/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1244682	08/16/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 7/28/2023 #14159	3.5100	46.00	161.46	
046	O4-89028	12/03/19	Z8-1244682	08/16/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 8/1/2023 #14160	4.6700	46.00	214.82	
046	O4-89028		Z8-1244682						Purchase Order Total			1,576.28	
046	O4-89028	12/03/19	Z8-1244684	08/16/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.5400	46.00	208.84	
046	O4-89028		Z8-1244684						Purchase Order Total			208.84	
046	O4-89028	12/03/19	Z8-1244685	08/16/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1244685	08/16/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 7/7/2023 #14153	4.8700	46.00	224.02	
046	O4-89028	12/03/19	Z8-1244685	08/16/23	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 7/11/2023 #14154	4.5400	46.00	208.84	
046	O4-89028		Z8-1244685						Purchase Order Total			1,632.86	
046	O4-89028	12/03/19	Z8-1248832	09/08/23	547114	SENECA SANITATION INC	968	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1248832	09/08/23	547114	SENECA SANITATION INC	968	37	REMOVE REFUSE 8/11/2023 #14164	3.3500	46.00	154.10	
046	O4-89028	12/03/19	Z8-1248832	09/08/23	547114	SENECA SANITATION INC	968	37	REMOVE REFUSE 8/15/2023 #14165	6.1000	46.00	280.60	
046	O4-89028		Z8-1248832						Purchase Order Total			1,634.70	
046	O4-89028	12/03/19	Z8-1251198	09/20/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1251198	09/20/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.1500	46.00	144.90	
046	O4-89028	12/03/19	Z8-1251198	09/20/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.6900	46.00	215.74	
046	O4-89028		Z8-1251198						Purchase Order Total			1,560.64	
046	O4-89028	12/03/19	Z8-1251593	09/22/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1251593	09/22/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF	3.8200	46.00	175.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028	12/03/19	Z8-1251593	09/22/23	547114	INC SENECA SANITATION	975	37	TONAGE FEE 40 YARD ROLL OFF	4.8000	46.00	220.80	
046	O4-89028		Z8-1251593			INC			TONAGE FEE				
									Purchase Order Total			1,596.52	
046	O4-89028	12/03/19	Z8-1251596	09/22/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1251596	09/22/23	547114	INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1251596	09/22/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.7400	46.00	172.04	
046	O4-89028	12/03/19	Z8-1251596	09/22/23	547114	INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1251596	09/22/23	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.8200	46.00	221.72	
046	O4-89028	12/03/19	Z8-1251596	09/22/23	547114	INC			TONAGE FEE				
									Purchase Order Total			1,593.76	
046	O4-89028	12/03/19	Z8-1252579	09/28/23	547114	SENECA SANITATION	578	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1252579			INC							
									Purchase Order Total			340.00	
046	O4-89028	12/03/19	Z8-1252663	09/28/23	547114	SENECA SANITATION	968	37	40 YARD ROLL OFF	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1252663	09/28/23	547114	INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1252663	09/28/23	547114	SENECA SANITATION	968	37	40 YARD ROLL OFF	3.2700	46.00	150.42	
046	O4-89028	12/03/19	Z8-1252663	09/28/23	547114	INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1252663	09/28/23	547114	SENECA SANITATION	968	37	40 YARD ROLL OFF	4.3600	46.00	200.56	
046	O4-89028	12/03/19	Z8-1252663	09/28/23	547114	INC			TONAGE FEE				
									Purchase Order Total			1,550.98	
046	O4-89075	12/10/19	O9-1240187	07/24/23	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	4097.0000	.05	184.37	
046	O4-89075	12/10/19	O9-1240187	07/24/23	2601375	INC			A79J013007108				
046	O4-89075	12/10/19	O9-1240187	07/24/23	2601375	ALL COPY PRODUCTS	962	14	BIZHUB C658 SN	4620.0000	.01	31.42	
046	O4-89075	12/10/19	O9-1240187	07/24/23	2601375	INC			A79J013007108				
046	O4-89075	12/10/19	O9-1240187	07/24/23	2601375	ALL COPY PRODUCTS	TXT		#44, NO FREIGHT	1.0000	.01		
046	O4-89075	12/10/19	O9-1240187	07/24/23	2601375	INC							
									Purchase Order Total			215.79	
046	O4-89075	12/10/19	O9-1240188	07/24/23	2601375	ALL COPY PRODUCTS	962	14	ACCURIOPRESS C4070	11010.0000	.01	88.08	
046	O4-89075	12/10/19	O9-1240188	07/24/23	2601375	INC							
046	O4-89075	12/10/19	O9-1240188	07/24/23	2601375	ALL COPY PRODUCTS	962	14	ACCURIOPRESS C4070	8939.0000	.03	303.93	
046	O4-89075	12/10/19	O9-1240188	07/24/23	2601375	INC							
046	O4-89075	12/10/19	O9-1240188	07/24/23	2601375	ALL COPY PRODUCTS	TXT		#23, NO FREIGHT	1.0000	.01		
046	O4-89075	12/10/19	O9-1240188	07/24/23	2601375	INC							
									Purchase Order Total			392.01	
046	O4-89075	12/10/19	O9-1241516	08/01/23	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C4070	1.0000	1,977.94	1,977.94	
046	O4-89075	12/10/19	O9-1241516	08/01/23	506412	BUSINESS SOLUTI			LEASE				
									Purchase Order Total			1,977.94	
046	O4-89075	12/10/19	O9-1241537	08/01/23	506412	KONICA MINOLTA	962	14	ACCURIOPRESS C4070	1.0000	1,977.94	1,977.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BUSINESS SOLUTI			LEASE				
046	O4-89075		O9-1241537							Purchase Order Total		1,977.94	
046	O4-89075	12/10/19	O9-1242599	08/07/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	1459.0000	.05	65.66	
046	O4-89075	12/10/19	O9-1242599	08/07/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	5740.0000	.01	39.03	
046		12/10/19	O9-1242599	08/07/23	2601375	ALL COPY PRODUCTS INC	TXT		#44	1.0000	.01		
046			O9-1242599							Purchase Order Total		104.69	
046	O4-89075	12/10/19	O9-1243923	08/14/23	2601375	ALL COPY PRODUCTS INC	962	14	B/W CLICK CHARGES NDCS	38055.0000	.01	304.44	
046	O4-89075	12/10/19	O9-1243923	08/14/23	2601375	ALL COPY PRODUCTS INC	962	14	COLOR CLICK CHARGES NDCS	157840.0000	.03	5,366.56	
046		12/10/19	O9-1243923	08/14/23	2601375	ALL COPY PRODUCTS INC	TXT		#23	1.0000	.01		
046			O9-1243923							Purchase Order Total		5,671.00	
046	O4-89075	12/10/19	O9-1244588	08/16/23	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070	1.0000	1,977.94	1,977.94	
046	O4-89075		O9-1244588							Purchase Order Total		1,977.94	
046	O4-89075	12/10/19	O9-1248210	09/06/23	2601375	ALL COPY PRODUCTS INC	966	14	BIZHUB C658 SN A79J013007108	3209.0000	.05	144.41	
046	O4-89075	12/10/19	O9-1248210	09/06/23	2601375	ALL COPY PRODUCTS INC	966	14	BIZHUB C658 SN A79J013007108	6668.0000	.01	45.34	
046		12/10/19	O9-1248210	09/06/23	2601375	ALL COPY PRODUCTS INC	TXT		#44,	1.0000	.01		
046			O9-1248210							Purchase Order Total		189.75	
046	O4-89075	12/10/19	O9-1249066	09/11/23	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070	1.0000	1,977.94	1,977.94	
046	O4-89075		O9-1249066							Purchase Order Total		1,977.94	
046	O4-89202	12/19/19	Z8-1236160	07/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 6/5/23	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1236160	07/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 6/12/23	6.7500	136.00	918.00	
046	O4-89202	12/19/19	Z8-1236160	07/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 6/19/23	6.5000	136.00	884.00	
046	O4-89202	12/19/19	Z8-1236160	07/05/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 6/26/23	7.5000	100.00	750.00	
046	O4-89202		Z8-1236160							Purchase Order Total		3,504.00	
046	O4-89202	12/19/19	Z8-1244291	08/15/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC	4.5000	100.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89202	12/19/19	Z8-1244291	08/15/23	2724042	SCHEKIRKE, MATTHEW A	948	00	7/10/23 OPTOMETRY SRVS NSP	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1244291	08/15/23	2724042	SCHEKIRKE, MATTHEW A	948	00	7/15/23 OPTOMETRY SRVS NCCW	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1244291	08/15/23	2724042	SCHEKIRKE, MATTHEW A	948	00	7/17/23 OPTOMETRY SRVS NSP	6.7500	136.00	918.00	
046	O4-89202		Z8-1244291						7/31/23 Purchase Order Total			2,796.00	
046	O4-89202	12/19/19	Z8-1246962	08/29/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP	3.5000	136.00	476.00	
046	O4-89202	12/19/19	Z8-1246962	08/29/23	2724042	SCHEKIRKE, MATTHEW A	948	00	8/5/23 OPTOMETRY SRVS OCC	8.0000	100.00	800.00	
046	O4-89202	12/19/19	Z8-1246962	08/29/23	2724042	SCHEKIRKE, MATTHEW A	948	00	8/7/23 OPTOMETRY SRVS NSP	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1246962	08/29/23	2724042	SCHEKIRKE, MATTHEW A	948	00	8/14/23 OPTOMETRY SRVS NSP	2.2500	136.00	306.00	
046	O4-89202	12/19/19	Z8-1246962	08/29/23	2724042	SCHEKIRKE, MATTHEW A	948	00	8/19/23 OPTOMETRY SRVS	6.5000	136.00	884.00	
046	O4-89202	12/19/19	Z8-1246962	08/29/23	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW 8/21/23 OPTOMETRY SRVS OCC	7.0000	100.00	700.00	
046	O4-89202		Z8-1246962						8/28/23 Purchase Order Total			4,118.00	
046	O4-89225	12/31/19	O9-1242338	08/04/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIONS WASTE PICKUP	1.0000	30.00	30.00	
046		12/31/19	O9-1242338	08/04/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIONS WASTE PICKUP	2.0000	30.00	60.00	
046			O9-1242338						Purchase Order Total			90.00	
046	O4-89225	12/31/19	Z8-1236823	07/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225		Z8-1236823						Purchase Order Total			60.00	
046	O4-89225	12/31/19	Z8-1236825	07/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	O4-89225		Z8-1236825						Purchase Order Total			30.00	
046	O4-89225	12/31/19	Z8-1236827	07/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	9.0000	30.00	270.00	
046	O4-89225		Z8-1236827						Purchase Order Total			270.00	
046	O4-89225	12/31/19	Z8-1236829	07/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE #557714	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1236829	07/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE #5603096	2.0000	30.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225	12/31/19	Z8-1236829	07/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE #5626991	3.0000	30.00	90.00	
046	O4-89225		Z8-1236829							Purchase Order Total		270.00	
046	O4-89225	12/31/19	Z8-1236834	07/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE #5558889	6.0000	30.00	180.00	
046	O4-89225		Z8-1236834							Purchase Order Total		180.00	
046	O4-89225	12/31/19	Z8-1242275	08/03/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	#5650368	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1242275	08/03/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	#5678678	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1242275	08/03/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	#5707783	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1242275	08/03/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	#5731953	2.0000	30.00	60.00	
046	O4-89225		Z8-1242275							Purchase Order Total		300.00	
046	O4-89225	12/31/19	Z8-1245489	08/22/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	O4-89225		Z8-1245489							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1245937	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	1.0000	30.00	30.00	
046	O4-89225		Z8-1245937							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1245939	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	5.0000	30.00	150.00	
046	O4-89225		Z8-1245939							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1245943	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1245943	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1245943	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1245943	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225		Z8-1245943							Purchase Order Total		360.00	
046	O4-89225	12/31/19	Z8-1245946	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1245946	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	
046	O4-89225	12/31/19	Z8-1245946	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	

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046	O4-89225	12/31/19	Z8-1245946	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1245946	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225		Z8-1245946							Purchase Order Total		570.00	
046	O4-89225	12/31/19	Z8-1245955	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1245955	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1245955	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	O4-89225		Z8-1245955							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1245958	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1245958	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	2.0000	30.00	60.00	
046	O4-89225		Z8-1245958							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1245960	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1245960	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1245960	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1245960	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1245960							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1245970	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1245970							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1245972	08/23/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
046	O4-89225		Z8-1245972							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1250193	09/14/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC 7/12/23	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1250193	09/14/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OCC 7/25/23	2.0000	30.00	60.00	
046	O4-89225		Z8-1250193							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1250588	09/18/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	

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046	O4-89225		Z8-1250588							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1250591	09/18/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	10.0000	30.00	300.00	
046	O4-89225		Z8-1250591							Purchase Order Total		300.00	
046	O4-89225	12/31/19	Z8-1251088	09/20/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	2.0000	30.00	60.00	
046	O4-89225		Z8-1251088							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1251094	09/20/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
046	O4-89225		Z8-1251094							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1252612	09/28/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	2.0000	30.00	60.00	
046	O4-89225		Z8-1252612							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1252613	09/28/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1252613							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1252618	09/28/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	14.0000	30.00	420.00	
046	O4-89225		Z8-1252618							Purchase Order Total		420.00	
046	O4-89225	12/31/19	Z8-1252636	09/28/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	16.0000	30.00	480.00	
046	O4-89225		Z8-1252636							Purchase Order Total		480.00	
046	O4-89357	01/13/20	Z8-1238113	07/13/23	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1238113							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1238120	07/13/23	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1238120							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1238140	07/13/23	516218	COMPUMED	948	00	RTC ECG/EKG RNTL-EACH	1.0000	249.00	249.00	
046	O4-89357		Z8-1238140							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1238145	07/13/23	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1238145							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1238151	07/13/23	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1238151							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1238197	07/14/23	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1238197	07/14/23	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	2.0000	15.00	30.00	
046	O4-89357		Z8-1238197							Purchase Order Total		279.00	
046	O4-89357	01/13/20	Z8-1238199	07/14/23	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	

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046	O4-89357		Z8-1238199							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1238203	07/14/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1238203							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1238205	07/14/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1238205							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1238206	07/14/23	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1238206	07/14/23	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	6.0000	15.00	90.00	
046	O4-89357	01/13/20	Z8-1238206	07/14/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	14.0000	25.00	350.00	
046	O4-89357		Z8-1238206							Purchase Order Total		689.00	
046	O4-89357	01/13/20	Z8-1238207	07/14/23	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1238207							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1238210	07/14/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1238210	07/14/23	516218	COMPUMED	948	00	EKG NON-STAT OVRREADS	3.0000	15.00	45.00	
046	O4-89357	01/13/20	Z8-1238210	07/14/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	3.0000	25.00	75.00	
046	O4-89357		Z8-1238210							Purchase Order Total		369.00	
046	O4-89357	01/13/20	Z8-1243379	08/10/23	516218	COMPUMED	948	00	ZIO PATCH PATTERSON #215250	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1243379	08/10/23	516218	COMPUMED	948	00	READ FROM ZIOPATCH	1.0000	149.00	149.00	
046	O4-89357		Z8-1243379							Purchase Order Total		598.00	
046	O4-89357	01/13/20	Z8-1243552	08/10/23	516218	COMPUMED	948	00	ZIO PATCH BERSHON #213469	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1243552	08/10/23	516218	COMPUMED	948	00	REVIEW OF ZIOPATCH	1.0000	149.00	149.00	
046	O4-89357	01/13/20	Z8-1243552	08/10/23	516218	COMPUMED	948	00	ZIO PATCH LEE #210936	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1243552	08/10/23	516218	COMPUMED	948	00	REVIEW OF ZIOPATCH	1.0000	149.00	149.00	
046	O4-89357		Z8-1243552							Purchase Order Total		1,196.00	
046	O4-89357	01/13/20	Z8-1244324	08/15/23	516218	COMPUMED	948	00	ZIO PATCH WARNICK 215154	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1244324	08/15/23	516218	COMPUMED	948	00	CARD REVIEW WARNICK 215154	1.0000	149.00	149.00	
046	O4-89357		Z8-1244324							Purchase Order Total		598.00	
046	O4-89357	01/13/20	Z8-1244334	08/15/23	516218	COMPUMED	948	00	ZIO PATCH OBST 77536	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1244334	08/15/23	516218	COMPUMED	948	00	REVIEW OF ZIO OBST	1.0000	149.00	149.00	

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046	O4-89357	01/13/20	Z8-1244334	08/15/23	516218	COMPUMED	948	00	77536 ZIO PATCH WELLS	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1244334	08/15/23	516218	COMPUMED	948	00	75897 REVIEW OF ZIO WELLS	1.0000	149.00	149.00	
046	O4-89357	01/13/20	Z8-1244334	08/15/23	516218	COMPUMED	948	00	75897 ZIO PATCH RODRIGUEZ	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1244334	08/15/23	516218	COMPUMED	948	00	69274 REVIEW OF ZIO	1.0000	149.00	149.00	
046	O4-89357		Z8-1244334						RODRIGUEZ 69274				
046	O4-89357	01/13/20	Z8-1246969	08/29/23	516218	COMPUMED	948	00	EKG EQUIPMENT	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1246969	08/29/23	516218	COMPUMED	948	00	MONTHLY RENTAL				
046	O4-89357	01/13/20	Z8-1246969	08/29/23	516218	COMPUMED	948	00	REGULAR OVERREADING	3.0000	15.00	45.00	
046	O4-89357		Z8-1246969									294.00	
046	O4-89357	01/13/20	Z8-1247066	08/30/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1247066									249.00	
046	O4-89357	01/13/20	Z8-1247068	08/30/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
046	O4-89357		Z8-1247068						RNTL				
046	O4-89357	01/13/20	Z8-1247070	08/30/23	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
046	O4-89357		Z8-1247070						RNTL				
046	O4-89357	01/13/20	Z8-1247073	08/30/23	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1247073									249.00	
046	O4-89357	01/13/20	Z8-1247075	08/30/23	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1247075	08/30/23	516218	COMPUMED	948	00	EKG NON-STAT	3.0000	15.00	45.00	
046	O4-89357	01/13/20	Z8-1247075	08/30/23	516218	COMPUMED	948	00	OVRREADS				
046	O4-89357	01/13/20	Z8-1247075	08/30/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
046	O4-89357		Z8-1247075						OVRREADS				
046	O4-89357		Z8-1247075									319.00	
046	O4-89357	01/13/20	Z8-1247078	08/30/23	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1247078									249.00	
046	O4-89357	01/13/20	Z8-1247091	08/30/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1247091	08/30/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN	3.0000	25.00	75.00	
046	O4-89357		Z8-1247091						OVRREADS				
046	O4-89357		Z8-1247091									324.00	
046	O4-89357	01/13/20	Z8-1247092	08/30/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
046	O4-89357		Z8-1247092						RNTL-EACH				
046	O4-89357		Z8-1247092									249.00	

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046	O4-89357	01/13/20	Z8-1247097	08/30/23	516218	COMPUMED	948	00	RTC ECG/EKG RNTL-EACH	1.0000	249.00	249.00	
046	O4-89357		Z8-1247097							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1247098	08/30/23	516218	COMPUMED	948	00	RTC ECG/EKG RNTL-EACH	1.0000	249.00	249.00	
046	O4-89357		Z8-1247098							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1247099	08/30/23	516218	COMPUMED	948	00	RTC ECG/EKG RNTL-EACH	1.0000	249.00	249.00	
046	O4-89357		Z8-1247099							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1250122	09/14/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	100.0000	12.50	1,250.00	
046	O4-89357	01/13/20	Z8-1250122	09/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	101.0000	2.00	202.00	
046	O4-89357	01/13/20	Z8-1250122	09/14/23	516218	COMPUMED	948	00	STAT - 60M X-RAY READ	1.0000	17.00	17.00	
046	O4-89357	01/13/20	Z8-1250122	09/14/23	516218	COMPUMED	948	00	REG-24H MRI READ	7.0000	57.00	399.00	
046	O4-89357	01/13/20	Z8-1250122	09/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	7.0000	4.00	28.00	
046	O4-89357		Z8-1250122							Purchase Order Total		1,896.00	
046	O4-89357	01/13/20	Z8-1250131	09/14/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	164.0000	12.50	2,050.00	
046	O4-89357	01/13/20	Z8-1250131	09/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	164.0000	2.00	328.00	
046	O4-89357		Z8-1250131							Purchase Order Total		2,378.00	
046	O4-89357	01/13/20	Z8-1250135	09/14/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	127.0000	12.50	1,587.50	
046	O4-89357	01/13/20	Z8-1250135	09/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	127.0000	2.00	254.00	
046	O4-89357	01/13/20	Z8-1250135	09/14/23	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00	
046	O4-89357	01/13/20	Z8-1250135	09/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	4.00	4.00	
046	O4-89357		Z8-1250135							Purchase Order Total		1,902.50	
046	O4-89357	01/13/20	Z8-1250249	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	71.0000	12.50	887.50	
046	O4-89357	01/13/20	Z8-1250249	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	71.0000	2.00	142.00	
046	O4-89357	01/13/20	Z8-1250249	09/15/23	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046	O4-89357	01/13/20	Z8-1250249	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	5.0000	4.00	20.00	
046	O4-89357		Z8-1250249							Purchase Order Total		1,334.50	
046	O4-89357	01/13/20	Z8-1250302	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	65.0000	12.50	812.50	
046	O4-89357	01/13/20	Z8-1250302	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	65.0000	2.00	130.00	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357		Z8-1250302							Purchase Order Total		942.50	
046	O4-89357	01/13/20	Z8-1250304	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	25.0000	12.50	312.50	
046	O4-89357	01/13/20	Z8-1250304	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	25.0000	2.00	50.00	
046	O4-89357		Z8-1250304							Purchase Order Total		362.50	
046	O4-89357	01/13/20	Z8-1250327	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	54.0000	12.50	675.00	
046	O4-89357	01/13/20	Z8-1250327	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	54.0000	2.00	108.00	
046	O4-89357		Z8-1250327							Purchase Order Total		783.00	
046	O4-89357	01/13/20	Z8-1250333	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	55.0000	12.50	687.50	
046	O4-89357	01/13/20	Z8-1250333	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	56.0000	2.00	112.00	
046	O4-89357	01/13/20	Z8-1250333	09/15/23	516218	COMPUMED	948	00	REG-24H MRI READ	8.0000	57.00	456.00	
046	O4-89357	01/13/20	Z8-1250333	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	8.0000	4.00	32.00	
046	O4-89357		Z8-1250333							Purchase Order Total		1,287.50	
046	O4-89357	01/13/20	Z8-1250334	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	26.0000	12.50	325.00	
046	O4-89357	01/13/20	Z8-1250334	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	26.0000	2.00	52.00	
046	O4-89357		Z8-1250334							Purchase Order Total		377.00	
046	O4-89357	01/13/20	Z8-1250336	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	60.0000	12.50	750.00	
046	O4-89357	01/13/20	Z8-1250336	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	66.0000	2.00	132.00	
046	O4-89357	01/13/20	Z8-1250336	09/15/23	516218	COMPUMED	948	00	STAT - 60M X-RAY READ	6.0000	17.00	102.00	
046	O4-89357	01/13/20	Z8-1250336	09/15/23	516218	COMPUMED	948	00	REG-24H MRI READ	7.0000	57.00	399.00	
046	O4-89357	01/13/20	Z8-1250336	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	7.0000	4.00	28.00	
046	O4-89357		Z8-1250336							Purchase Order Total		1,411.00	
046	O4-89357	01/13/20	Z8-1250337	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	57.0000	12.50	712.50	
046	O4-89357	01/13/20	Z8-1250337	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	60.0000	2.00	120.00	
046	O4-89357	01/13/20	Z8-1250337	09/15/23	516218	COMPUMED	948	00	STAT - 60M X-RAY READ	3.0000	17.00	51.00	
046	O4-89357	01/13/20	Z8-1250337	09/15/23	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	O4-89357	01/13/20	Z8-1250337	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	6.0000	4.00	24.00	
046	O4-89357		Z8-1250337							Purchase Order Total		1,249.50	
046	O4-89357	01/13/20	Z8-1250339	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	18.0000	12.50	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357	01/13/20	Z8-1250339	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	18.0000	2.00	36.00	
046	O4-89357	01/13/20	Z8-1250339	09/15/23	516218	COMPUMED	948	00	REG-24H MRI READ	11.0000	57.00	627.00	
046	O4-89357	01/13/20	Z8-1250339	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	11.0000	4.00	44.00	
046	O4-89357		Z8-1250339						Purchase Order Total			932.00	
046	O4-89357	01/13/20	Z8-1250343	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	87.0000	12.50	1,087.50	
046	O4-89357	01/13/20	Z8-1250343	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	89.0000	2.00	178.00	
046	O4-89357	01/13/20	Z8-1250343	09/15/23	516218	COMPUMED	948	00	STAT - 60M X-RAY READ	2.0000	17.00	34.00	
046	O4-89357		Z8-1250343						Purchase Order Total			1,299.50	
046	O4-89357	01/13/20	Z8-1250345	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	19.0000	12.50	237.50	
046	O4-89357	01/13/20	Z8-1250345	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	19.0000	2.00	38.00	
046	O4-89357		Z8-1250345						Purchase Order Total			275.50	
046	O4-89357	01/13/20	Z8-1250347	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	67.0000	12.50	837.50	
046	O4-89357	01/13/20	Z8-1250347	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	68.0000	2.00	136.00	
046	O4-89357		Z8-1250347						Purchase Order Total			973.50	
046	O4-89357	01/13/20	Z8-1250349	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	126.0000	12.50	1,575.00	
046	O4-89357	01/13/20	Z8-1250349	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	126.0000	2.00	252.00	
046	O4-89357		Z8-1250349						Purchase Order Total			1,827.00	
046	O4-89357	01/13/20	Z8-1250351	09/15/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	126.0000	12.50	1,575.00	
046	O4-89357	01/13/20	Z8-1250351	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	126.0000	2.00	252.00	
046	O4-89357	01/13/20	Z8-1250351	09/15/23	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	O4-89357	01/13/20	Z8-1250351	09/15/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	6.0000	4.00	24.00	
046	O4-89357		Z8-1250351						Purchase Order Total			2,193.00	
046	O4-89357	01/13/20	Z8-1250978	09/20/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL APRIL 2023	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1250978	09/20/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	4.0000	25.00	100.00	
046	O4-89357		Z8-1250978						Purchase Order Total			349.00	
046	O4-89357	01/13/20	Z8-1251068	09/20/23	516218	COMPUMED	948	00	ZIO PATCH HANSEN 48320	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1251068	09/20/23	516218	COMPUMED	948	00	CARDIOLOGIST RVW	1.0000	149.00	149.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	Z8-1251068	09/20/23	516218	COMPUMED	948	00	HANSEN 48320 ZIO PATCH ROMERO	1.0000	449.00	449.00	
046	04-89357	01/13/20	Z8-1251068	09/20/23	516218	COMPUMED	948	00	213111 CARDIOLOGIST RVW	1.0000	149.00	149.00	
046	04-89357		Z8-1251068						ROMERO 213111				
									Purchase Order Total			1,196.00	
046	04-89357	01/13/20	Z8-1251091	09/20/23	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	04-89357	01/13/20	Z8-1251091	09/20/23	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW	1.0000	149.00	149.00	
046	04-89357		Z8-1251091						OF ZIO				
									Purchase Order Total			598.00	
046	04-89357	01/13/20	Z8-1251105	09/20/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	80.0000	12.50	1,000.00	
046	04-89357	01/13/20	Z8-1251105	09/20/23	516218	COMPUMED	948	00	PACS UPLOAD AND	80.0000	2.00	160.00	
046	04-89357	01/13/20	Z8-1251105	09/20/23	516218	COMPUMED	948	00	STORAGE FEE				
046	04-89357	01/13/20	Z8-1251105	09/20/23	516218	COMPUMED	948	00	REG-24H MRI READ	3.0000	57.00	171.00	
046	04-89357	01/13/20	Z8-1251105	09/20/23	516218	COMPUMED	948	00	PACS UPLOAD AND	3.0000	4.00	12.00	
046	04-89357		Z8-1251105						STORAGE FEE				
									Purchase Order Total			1,343.00	
046	04-89357	01/13/20	Z8-1251118	09/20/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	40.0000	12.50	500.00	
046	04-89357	01/13/20	Z8-1251118	09/20/23	516218	COMPUMED	948	00	PACS UPLOAD AND	40.0000	2.00	80.00	
046	04-89357	01/13/20	Z8-1251118	09/20/23	516218	COMPUMED	948	00	STORAGE FEE				
046	04-89357	01/13/20	Z8-1251118	09/20/23	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00	
046	04-89357	01/13/20	Z8-1251118	09/20/23	516218	COMPUMED	948	00	PACS UPLOAD AND	1.0000	4.00	4.00	
046	04-89357		Z8-1251118						STORAGE FEE				
									Purchase Order Total			641.00	
046	04-89357	01/13/20	Z8-1251127	09/20/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	109.0000	12.50	1,362.50	
046	04-89357	01/13/20	Z8-1251127	09/20/23	516218	COMPUMED	948	00	PACS UPLOAD AND	110.0000	2.00	220.00	
046	04-89357	01/13/20	Z8-1251127	09/20/23	516218	COMPUMED	948	00	STORAGE FEE				
046	04-89357	01/13/20	Z8-1251127	09/20/23	516218	COMPUMED	948	00	REG-24H MRI READ	4.0000	57.00	228.00	
046	04-89357	01/13/20	Z8-1251127	09/20/23	516218	COMPUMED	948	00	PACS UPLOAD AND	4.0000	4.00	16.00	
046	04-89357		Z8-1251127						STORAGE FEE				
									Purchase Order Total			1,826.50	
046	04-89357	01/13/20	Z8-1251133	09/20/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	71.0000	12.50	887.50	
046	04-89357	01/13/20	Z8-1251133	09/20/23	516218	COMPUMED	948	00	PACS UPLOAD AND	71.0000	2.00	142.00	
046	04-89357	01/13/20	Z8-1251133	09/20/23	516218	COMPUMED	948	00	STORAGE FEE				
046	04-89357	01/13/20	Z8-1251133	09/20/23	516218	COMPUMED	948	00	REG-24H MRI READ	7.0000	57.00	399.00	
046	04-89357	01/13/20	Z8-1251133	09/20/23	516218	COMPUMED	948	00	PACS UPLOAD AND	7.0000	4.00	28.00	
046	04-89357		Z8-1251133						STORAGE FEE				
									Purchase Order Total			1,456.50	
046	04-89428	01/23/20	Z8-1247005	08/29/23	503295	NEBRASKA SAFETY &	936	00	BUSINESS HRS FRE	4.2500	125.00	531.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FIRE EQUIPME			SPR				
046	O4-89428		Z8-1247005							Purchase Order Total		531.25	
046	O4-89622	02/13/20	O9-1248208	09/06/23	551728	TRANE COMPANY, DALLAS TX	990	05	ANNUAL CHILLER MAINTENACE	10974.0000	1.00	10,974.00	
046	O4-89622		O9-1248208							Purchase Order Total		10,974.00	
046	O4-89794	02/27/20	O9-1245607	08/22/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	3.0000	18.43	55.29	
046	O4-89794	02/27/20	O9-1245607	08/22/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP E	9.0000	104.19	937.71	
046		02/27/20	O9-1245607	08/22/23	2637797	PROMED LOGISTICS	948	00	FUEL SC PHARM TO TSCI	1.0000	59.31	59.31	
046		02/27/20	O9-1245607	08/22/23	2637797	PROMED LOGISTICS	948	00	FUEL SC NSP TO ST E	1.0000	2.49	2.49	
046		02/27/20	O9-1245607	08/22/23	2637797	PROMED LOGISTICS			OTHER CONTRACTUAL SERVICES	1.0000	10.56-	10.56-	
046			O9-1245607							Purchase Order Total		1,044.24	
046	O4-89794	02/27/20	O9-1245687	08/22/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	3.0000	18.83	56.49	
046	O4-89794	02/27/20	O9-1245687	08/22/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	3.0000	18.43	55.29	
046	O4-89794	02/27/20	O9-1245687	08/22/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP E	11.0000	99.44	1,093.84	
046		02/27/20	O9-1245687	08/22/23	2637797	PROMED LOGISTICS	948	00	NON CONTRACT	1.0000	19.28	19.28	
046		02/27/20	O9-1245687	08/22/23	2637797	PROMED LOGISTICS	948	00	NON CONTRACT	1.0000	19.93	19.93	
046		02/27/20	O9-1245687	08/22/23	2637797	PROMED LOGISTICS	948	00	FUEL SC - ROUTE C NSP TO ST E	1.0000	2.49	2.49	
046		02/27/20	O9-1245687	08/22/23	2637797	PROMED LOGISTICS	948	00	FUEL SC - ROUTE C NSP TO ST E	1.0000	3.42	3.42	
046		02/27/20	O9-1245687	08/22/23	2637797	PROMED LOGISTICS	948	00	FUEL SC- PHARM TO TSCI	1.0000	124.74	124.74	
046		02/27/20	O9-1245687	08/22/23	2637797	PROMED LOGISTICS	948	00	FUEL SC - NON CONTRACT RUN	1.0000	.76	.76	
046		02/27/20	O9-1245687	08/22/23	2637797	PROMED LOGISTICS	948	00	FUEL SC - NON CONTRACT RUN	1.0000	1.05	1.05	
046		02/27/20	O9-1245687	08/22/23	2637797	PROMED LOGISTICS			OTHER CONTRACTUAL SERVICES	1.0000	53.85-	53.85-	
046			O9-1245687							Purchase Order Total		1,323.44	
046	O4-89794	02/27/20	O9-1245689	08/22/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	1.0000	18.83	18.83	
046	O4-89794	02/27/20	O9-1245689	08/22/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER	5.0000	18.43	92.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89794	02/27/20	09-1245689	08/22/23	2637797	PROMED LOGISTICS	948	00	PICK-UP C LAB SPEC COURIER	11.0000	104.19	1,146.09	
046		02/27/20	09-1245689	08/22/23	2637797	PROMED LOGISTICS	948	00	PICK-UP E FUEL SC PHARM TO	1.0000	72.49	72.49	
046		02/27/20	09-1245689	08/22/23	2637797	PROMED LOGISTICS	948	00	TSCI FUEL SC NSP TO ST E	1.0000	4.15	4.15	
046		02/27/20	09-1245689	08/22/23	2637797	PROMED LOGISTICS	948	00	FUEL SC RTC TO ST E	1.0000	1.14	1.14	
046		02/27/20	09-1245689	08/22/23	2637797	PROMED LOGISTICS			OTHER CONTRACTUAL SERVICES	1.0000	12.72	12.72	
046			09-1245689						Purchase Order Total			1,347.57	
046	O4-89794	02/27/20	09-1245690	08/22/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	4.0000	18.43	73.72	
046	O4-89794	02/27/20	09-1245690	08/22/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP E	11.0000	104.19	1,146.09	
046		02/27/20	09-1245690	08/22/23	2637797	PROMED LOGISTICS	948	00	NON CONTRACT	1.0000	19.75	19.75	
046		02/27/20	09-1245690	08/22/23	2637797	PROMED LOGISTICS	948	00	FUEL SC PHARM TO TSCI	1.0000	66.44	66.44	
046		02/27/20	09-1245690	08/22/23	2637797	PROMED LOGISTICS	948	00	FUEL SC NSP TO ST E	1.0000	3.04	3.04	
046		02/27/20	09-1245690	08/22/23	2637797	PROMED LOGISTICS	948	00	FUEL SC RTC TO ST E	1.0000	1.05	1.05	
046		02/27/20	09-1245690	08/22/23	2637797	PROMED LOGISTICS			OTHER CONTRACTUAL SERVICES	1.0000	3.05-	3.05-	
046			09-1245690						Purchase Order Total			1,307.04	
046	O4-89957	03/12/20	Z8-1238672	07/17/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1238672						Purchase Order Total			7,083.33	
046	O4-89957	03/12/20	Z8-1238674	07/17/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1238674						Purchase Order Total			7,083.33	
046	O4-89957	03/12/20	Z8-1250445	09/18/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1250445						Purchase Order Total			7,083.33	
046	O4-89957	03/12/20	Z8-1250448	09/18/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1250448						Purchase Order Total			7,083.33	
046	O4-89957	03/12/20	Z8-1250451	09/18/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1250451						Purchase Order Total			7,083.33	
046	O4-90037	03/19/20	09-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	133.90	133.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	133.02	133.02	
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	272.95	272.95	
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	386.25	386.25	
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	144.20	144.20	
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	525.30	525.30	
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	307.28	307.28	
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	43.26	43.26	
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	437.75	437.75	
046	O4-90037	03/19/20	O9-1239747	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	192.91	192.91	
046	O4-90037		O9-1239747							Purchase Order Total		2,885.82	
046	O4-90037	03/19/20	O9-1239917	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	136.48	136.48	
046	O4-90037		O9-1239917							Purchase Order Total		136.48	
046	O4-90037	03/19/20	O9-1239964	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	43.26	43.26	
046	O4-90037		O9-1239964							Purchase Order Total		43.26	
046	O4-90037	03/19/20	O9-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	133.90	133.90	
046	O4-90037	03/19/20	O9-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	133.02	133.02	
046	O4-90037	03/19/20	O9-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	103.00	103.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-90037	03/19/20	09-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	103.00	103.00	
046	04-90037	03/19/20	09-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	272.95	272.95	
046	04-90037	03/19/20	09-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	386.25	386.25	
046	04-90037	03/19/20	09-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	144.20	144.20	
046	04-90037	03/19/20	09-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	525.30	525.30	
046	04-90037	03/19/20	09-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	307.28	307.28	
046	04-90037	03/19/20	09-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	43.26	43.26	
046	04-90037	03/19/20	09-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	437.75	437.75	
046	04-90037	03/19/20	09-1243948	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	192.91	192.91	
046	04-90037		09-1243948							Purchase Order Total		2,885.82	
046	04-90037	03/19/20	09-1244570	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	136.48	136.48	
046	04-90037		09-1244570							Purchase Order Total		136.48	
046	04-90037	03/19/20	09-1244628	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	43.26	43.26	
046	04-90037		09-1244628							Purchase Order Total		43.26	
046	04-90037	03/19/20	09-1248947	09/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	43.26	43.26	
046	04-90037		09-1248947							Purchase Order Total		43.26	
046	04-90037	03/19/20	09-1248971	09/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	136.48	136.48	
046	04-90037		09-1248971							Purchase Order Total		136.48	
046	04-90037	03/19/20	09-1249451	09/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90	
046	04-90037	03/19/20	09-1249451	09/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	133.02	133.02	
046	04-90037	03/19/20	09-1249451	09/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00	
046	04-90037	03/19/20	09-1249451	09/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00	

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046	O4-90037	03/19/20	O9-1249451	09/12/23	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	103.00	103.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1249451	09/12/23	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	272.95	272.95	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1249451	09/12/23	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	1.0000	386.25	386.25	
						ELIMINATION - PAYM			MONTHLY				
046	O4-90037	03/19/20	O9-1249451	09/12/23	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	144.20	144.20	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1249451	09/12/23	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	525.30	525.30	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1249451	09/12/23	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	307.28	307.28	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1249451	09/12/23	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1249451	09/12/23	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	437.75	437.75	
						ELIMINATION - PAYM							
046	O4-90037		O9-1249451							Purchase Order Total		2,692.91	
046	O4-90037	03/19/20	O9-1249453	09/12/23	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	192.91	192.91	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1249453							Purchase Order Total		192.91	
046	O4-90037	03/19/20	Z8-1240864	07/27/23	519892	ECOLAB PEST	910	59	OPT BED BUG	2.0000	185.00	370.00	
						ELIMINATION - PAYM			TREATMENT				
046	O4-90037		Z8-1240864							Purchase Order Total		370.00	
046	O4-90328	04/30/20	Z8-1240287	07/25/23	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	2.0000	2,500.00	5,000.00	
						CENTER			IMPACT/EMPAHTY				
046	O4-90328		Z8-1240287							Purchase Order Total		5,000.00	
046	O4-90328	04/30/20	Z8-1251849	09/25/23	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	2.0000	2,500.00	5,000.00	
						CENTER			IMPACT/EMPAHTY				
046	O4-90328		Z8-1251849							Purchase Order Total		5,000.00	
046	O4-90328	04/30/20	Z8-1251874	09/25/23	3374540	COMMUNITY JUSTICE	948	00	CRIME VICTIMS	2.0000	2,500.00	5,000.00	
						CENTER			IMPACT/EMPAHTY				
046	O4-90328		Z8-1251874							Purchase Order Total		5,000.00	
046	O4-91365	07/01/20	Z8-1238676	07/17/23	1857183	MENTAL HEALTH	924	00	WELLNESS RECOVERY	1.0000	2,000.00	2,000.00	
						ASSOCIATION OF N			ACTION PLAN				
046	O4-91365		Z8-1238676							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1238677	07/17/23	1857183	MENTAL HEALTH	924	00	WELLNESS RECOVERY	1.0000	2,000.00	2,000.00	
						ASSOCIATION OF N			ACTION PLAN				
046	O4-91365		Z8-1238677							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1239029	07/19/23	1857183	MENTAL HEALTH	924	00	WRAP PROGRAM NDCS	1.0000	2,000.00	2,000.00	

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						ASSOCIATION OF N			INMATES-OCC				
									Purchase Order Total			2,000.00	
046	O4-91365		Z8-1239029										
046	O4-91365	07/01/20	Z8-1245094	08/18/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
									Purchase Order Total			2,000.00	
046	O4-91365		Z8-1245094										
046	O4-91365	07/01/20	Z8-1245095	08/18/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
									Purchase Order Total			2,000.00	
046	O4-91365		Z8-1245095										
046	O4-91365	07/01/20	Z8-1245098	08/18/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
									Purchase Order Total			2,000.00	
046	O4-91365		Z8-1245098										
046	O4-91365	07/01/20	Z8-1250452	09/18/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
									Purchase Order Total			2,000.00	
046	O4-91365		Z8-1250452										
046	O4-91365	07/01/20	Z8-1250455	09/18/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
									Purchase Order Total			2,000.00	
046	O4-91365		Z8-1250455										
046	O4-91365	07/01/20	Z8-1250457	09/18/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
									Purchase Order Total			2,000.00	
046	O4-91365		Z8-1250457										
046	O4-91365	07/01/20	Z8-1250460	09/18/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
									Purchase Order Total			2,000.00	
046	O4-91365		Z8-1250460										
046	O4-91489	07/22/20	Z8-1247123	08/30/23	535559	MID PLAINS COMMUNITY COLLEGE	924	00	VOCATIONAL SKILLS PROGRAM	7.0000	2,716.00	19,012.00	
									Purchase Order Total			19,012.00	
046	O4-91489		Z8-1247123										
046	O4-92281	09/17/20	O9-1238682	07/17/23	517938	DANS R US SANITATION		00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
									Purchase Order Total			751.62	
046	O4-92281		O9-1238682										
046	O4-92281	09/17/20	O9-1243705	08/11/23	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
									Purchase Order Total			751.62	
046	O4-92281		O9-1243705										
046	O4-92281	09/17/20	O9-1249437	09/12/23	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
									Purchase Order Total			751.62	
046	O4-92281		O9-1249437										
046	O4-92769	10/26/20	Z8-1239090	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	39.9700	110.00	4,396.70	
046	O4-92769	10/26/20	Z8-1239090	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1239090	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.3800	135.00	1,131.30	

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046	O4-92769		Z8-1239090							Purchase Order Total		9,928.00	
046	O4-92769	10/26/20	Z8-1239162	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	38.1800	110.00	4,199.80	
046	O4-92769		Z8-1239162							Purchase Order Total		4,199.80	
046	O4-92769	10/26/20	Z8-1239182	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1239182	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	20.5000	135.00	2,767.50	
046	O4-92769		Z8-1239182							Purchase Order Total		7,167.50	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	8.6700	120.00	1,040.40	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	36.8600	120.00	4,423.20	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	12.6000	120.00	1,512.00	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	10.8600	142.00	1,542.12	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	23.9300	120.00	2,871.60	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.0500	120.00	4,446.00	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	36.1900	110.00	3,980.90	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.9700	135.00	1,480.95	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1480.9500	1.00	1,480.95	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	37.6600	110.00	4,142.60	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1239200	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	18.0000	142.00	2,556.00	
046	O4-92769		Z8-1239200							Purchase Order Total		43,476.72	
046	O4-92769	10/26/20	Z8-1239244	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1239244	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.7300	135.00	98.55	
046	O4-92769	10/26/20	Z8-1239244	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1239244	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.2900	135.00	1,119.15	
046	O4-92769		Z8-1239244							Purchase Order Total		10,017.70	
046	O4-92769	10/26/20	Z8-1239276	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.1700	120.00	2,900.40	
046	O4-92769	10/26/20	Z8-1239276	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	36.9000	120.00	4,428.00	
046	O4-92769	10/26/20	Z8-1239276	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.1100	120.00	4,453.20	
046	O4-92769	10/26/20	Z8-1239276	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.6000	110.00	4,136.00	
046	O4-92769	10/26/20	Z8-1239276	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.1000	120.00	4,332.00	
046	O4-92769	10/26/20	Z8-1239276	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.5300	110.00	2,698.30	
046	O4-92769		Z8-1239276							Purchase Order Total		22,947.90	
046	O4-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	33.0700	120.00	3,968.40	
046	O4-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	36.8700	120.00	4,424.40	
046	O4-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	28.2000	120.00	3,384.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	5.7500	142.00	816.50	
046	04-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	11.8800	120.00	1,425.60	
046	04-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	38.2700	120.00	4,592.40	
046	04-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	.2900	135.00	39.15	
046	04-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	38.6100	110.00	4,247.10	
046	04-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	10.8800	135.00	1,468.80	
046	04-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1239336	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	8.9600	142.00	1,272.32	
046	04-92769		Z8-1239336							Purchase Order Total		44,038.67	
046	04-92769	10/26/20	Z8-1239357	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	33.0800	110.00	3,638.80	
046	04-92769		Z8-1239357							Purchase Order Total		3,638.80	
046	04-92769	10/26/20	Z8-1239364	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	36.4500	120.00	4,374.00	
046	04-92769	10/26/20	Z8-1239364	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	36.8800	120.00	4,425.60	
046	04-92769	10/26/20	Z8-1239364	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.2300	110.00	3,985.30	
046	04-92769	10/26/20	Z8-1239364	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	38.1000	120.00	4,572.00	
046	04-92769	10/26/20	Z8-1239364	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.8400	110.00	2,732.40	
046	04-92769		Z8-1239364							Purchase Order Total		20,089.30	
046	04-92769	10/26/20	Z8-1239368	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	28.8300	110.00	3,171.30	
046	04-92769		Z8-1239368							Purchase Order Total		3,171.30	
046	04-92769	10/26/20	Z8-1239370	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1239370	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	6.5300	135.00	881.55	
046	04-92769		Z8-1239370							Purchase Order Total		5,281.55	
046	04-92769	10/26/20	Z8-1239371	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1239371	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL OT AHOVISSI	10.2600	142.00	1,456.92	
046	04-92769	10/26/20	Z8-1239371	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	37.3300	120.00	4,479.60	
046	04-92769	10/26/20	Z8-1239371	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	32.6800	120.00	3,921.60	
046	04-92769	10/26/20	Z8-1239371	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.5500	120.00	4,506.00	
046	04-92769	10/26/20	Z8-1239371	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1239371	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	2.2200	135.00	299.70	
046	04-92769	10/26/20	Z8-1239371	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.6700	110.00	4,363.70	
046	04-92769	10/26/20	Z8-1239371	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	24.7500	110.00	2,722.50	
046	04-92769	10/26/20	Z8-1239371	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1239371	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	7.9800	142.00	1,133.16	
046	04-92769		Z8-1239371							Purchase Order Total		36,883.18	
046	04-92769	10/26/20	Z8-1239372	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1239372	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	8.6900	135.00	1,173.15	
046	O4-92769	10/26/20	Z8-1239372	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1239372	07/19/23	2660695	SHARESTAFF	948	64	RN TRVL OT SUITS	10.7100	142.00	1,520.82	
046	O4-92769	10/26/20	Z8-1239372	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1239372	07/19/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.8100	135.00	1,189.35	
046	O4-92769		Z8-1239372						Purchase Order Total			17,483.32	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	.5500	142.00	78.10	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	38.8500	120.00	4,662.00	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	25.1800	120.00	3,021.60	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	25.7200	110.00	2,829.20	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	28.3500	120.00	3,402.00	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN FANIMO	33.5500	71.34	2,393.46	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	3.7900	142.00	538.18	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	12.2800	120.00	1,473.60	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	23.0700	110.00	2,537.70	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	24.6200	120.00	2,954.40	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	38.1900	120.00	4,582.80	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OSJUI	35.8200	110.00	3,940.20	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.4500	110.00	4,339.50	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	4.6200	135.00	623.70	
046	O4-92769	10/26/20	Z8-1239412	07/20/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	36.8800	120.00	4,425.60	
046	O4-92769		Z8-1239412						Purchase Order Total			55,802.04	
046	O4-92769	10/26/20	Z8-1241473	08/01/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAYT	36.3100	120.00	4,357.20	
046	O4-92769	10/26/20	Z8-1241473	08/01/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.3200	120.00	4,478.40	
046	O4-92769	10/26/20	Z8-1241473	08/01/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.1400	120.00	4,456.80	
046	O4-92769	10/26/20	Z8-1241473	08/01/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.1800	110.00	4,089.80	
046	O4-92769	10/26/20	Z8-1241473	08/01/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.1600	120.00	4,459.20	
046	O4-92769	10/26/20	Z8-1241473	08/01/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	12.0300	110.00	1,323.30	
046	O4-92769		Z8-1241473						Purchase Order Total			23,164.70	
046	O4-92769	10/26/20	Z8-1242801	08/08/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.7600	120.00	2,971.20	
046	O4-92769	10/26/20	Z8-1242801	08/08/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.1400	120.00	4,456.80	
046	O4-92769	10/26/20	Z8-1242801	08/08/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	18.6400	120.00	2,236.80	
046	O4-92769	10/26/20	Z8-1242801	08/08/23	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	6.0700	142.00	861.94	
046	O4-92769	10/26/20	Z8-1242801	08/08/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	27.5000	110.00	3,025.00	
046	O4-92769	10/26/20	Z8-1242801	08/08/23	2660695	SHARESTAFF	948	64	LPN TRVL OT	22.1600	135.00	2,991.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MEYERING				
046	O4-92769	10/26/20	Z8-1242801	08/08/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	23.6000	120.00	2,832.00	
046	O4-92769	10/26/20	Z8-1242801	08/08/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	18.5000	110.00	2,035.00	
046	O4-92769	10/26/20	Z8-1242801	08/08/23	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	6.1800	135.00	834.30	
046	O4-92769		Z8-1242801						Purchase Order Total			22,244.64	
046	O4-92769	10/26/20	Z8-1243113	08/09/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	30.2400	120.00	3,628.80	
046	O4-92769	10/26/20	Z8-1243113	08/09/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	25.4200	120.00	3,050.40	
046	O4-92769	10/26/20	Z8-1243113	08/09/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	12.4700	142.00	1,770.74	
046	O4-92769	10/26/20	Z8-1243113	08/09/23	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	5.0400	142.00	715.68	
046	O4-92769	10/26/20	Z8-1243113	08/09/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	32.5300	120.00	3,903.60	
046	O4-92769	10/26/20	Z8-1243113	08/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	36.5800	110.00	4,023.80	
046	O4-92769	10/26/20	Z8-1243113	08/09/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	24.7000	110.00	2,717.00	
046	O4-92769	10/26/20	Z8-1243113	08/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	12.7500	135.00	1,721.25	
046	O4-92769	10/26/20	Z8-1243113	08/09/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	35.0900	110.00	3,859.90	
046	O4-92769	10/26/20	Z8-1243113	08/09/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	37.8200	120.00	4,538.40	
046	O4-92769		Z8-1243113						Purchase Order Total			29,929.57	
046	O4-92769	10/26/20	Z8-1243942	08/14/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.7000	120.00	4,524.00	
046	O4-92769	10/26/20	Z8-1243942	08/14/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.9200	120.00	2,990.40	
046	O4-92769	10/26/20	Z8-1243942	08/14/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.2500	110.00	4,097.50	
046	O4-92769	10/26/20	Z8-1243942	08/14/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.5300	120.00	4,503.60	
046	O4-92769	10/26/20	Z8-1243942	08/14/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.0800	110.00	3,968.80	
046	O4-92769		Z8-1243942						Purchase Order Total			20,084.30	
046	O4-92769	10/26/20	Z8-1243945	08/14/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	10.6800	110.00	1,174.80	
046	O4-92769	10/26/20	Z8-1243945	08/14/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1174.8000	1.00	1,174.80	
046	O4-92769		Z8-1243945						Purchase Order Total			2,349.60	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	RN TRVL OT AHOVISSI	10.9400	142.00	1,553.48	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	36.9700	120.00	4,436.40	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	25.5000	120.00	3,060.00	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.5400	120.00	4,504.80	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	RN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUIJI	22.1600	135.00	2,991.60	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	15.6600	135.00	2,114.10	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	38.1600	120.00	4,579.20	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	DELETE	1.0000	1.00	1.00	
046	O4-92769	10/26/20	Z8-1244030	08/14/23	2660695	SHARESTAFF	948	64	DELETE	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769		Z8-1244030							Purchase Order Total		36,841.58	
046	O4-92769	10/26/20	Z8-1244380	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	36.8300	120.00	4,419.60	
046	O4-92769	10/26/20	Z8-1244380	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.8100	120.00	2,977.20	
046	O4-92769	10/26/20	Z8-1244380	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.8300	110.00	4,051.30	
046	O4-92769	10/26/20	Z8-1244380	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.0200	120.00	4,442.40	
046	O4-92769	10/26/20	Z8-1244380	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1244380	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT VELASQUEZ	3.5800	135.00	483.30	
046	O4-92769		Z8-1244380							Purchase Order Total		20,773.80	
046	O4-92769	10/26/20	Z8-1244382	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	37.3500	120.00	4,482.00	
046	O4-92769	10/26/20	Z8-1244382	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.8900	120.00	2,986.80	
046	O4-92769	10/26/20	Z8-1244382	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	36.6300	120.00	4,395.60	
046	O4-92769	10/26/20	Z8-1244382	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.8800	110.00	4,056.80	
046	O4-92769	10/26/20	Z8-1244382	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.1500	120.00	4,458.00	
046	O4-92769	10/26/20	Z8-1244382	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.8300	110.00	2,731.30	
046	O4-92769		Z8-1244382							Purchase Order Total		23,110.50	
046	O4-92769	10/26/20	Z8-1244385	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	39.8400	110.00	4,382.40	
046	O4-92769	10/26/20	Z8-1244385	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL SUITS	7.4500	120.00	894.00	
046	O4-92769	10/26/20	Z8-1244385	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1244385	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.2100	135.00	1,108.35	
046	O4-92769		Z8-1244385							Purchase Order Total		10,784.75	
046	O4-92769	10/26/20	Z8-1244390	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1244390	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.0800	135.00	10.80	
046	O4-92769	10/26/20	Z8-1244390	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1244390	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	2.1300	120.00	255.60	
046	O4-92769	10/26/20	Z8-1244390	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1244390	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	8.6600	135.00	1,169.10	
046	O4-92769	10/26/20	Z8-1244390	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.0300	110.00	3,963.30	
046	O4-92769		Z8-1244390							Purchase Order Total		17,398.80	
046	O4-92769	10/26/20	Z8-1244392	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.6500	120.00	2,958.00	
046	O4-92769	10/26/20	Z8-1244392	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	36.8000	120.00	4,416.00	
046	O4-92769	10/26/20	Z8-1244392	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	24.6700	110.00	2,713.70	
046	O4-92769	10/26/20	Z8-1244392	08/15/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.1000	120.00	4,452.00	
046	O4-92769	10/26/20	Z8-1244392	08/15/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.8500	110.00	4,053.50	
046	O4-92769		Z8-1244392							Purchase Order Total		18,593.20	
046	O4-92769	10/26/20	Z8-1244449	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.2500	120.00	4,470.00	
046	O4-92769	10/26/20	Z8-1244449	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	36.5900	120.00	4,390.80	
046	O4-92769	10/26/20	Z8-1244449	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	24.7500	110.00	2,722.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1244449	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	24.8600	120.00	2,983.20	
046	O4-92769	10/26/20	Z8-1244449	08/16/23	2660695	SHARESTAFF	948	64	LPN TRL VELASQUEZ	23.6600	110.00	2,602.60	
046	O4-92769		Z8-1244449						Purchase Order Total			17,169.10	
046	O4-92769	10/26/20	Z8-1244460	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1244460	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL OT AHOVISSI	10.6200	142.00	1,508.04	
046	O4-92769	10/26/20	Z8-1244460	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	25.2300	120.00	3,027.60	
046	O4-92769	10/26/20	Z8-1244460	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	38.0900	120.00	4,570.80	
046	O4-92769	10/26/20	Z8-1244460	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OSJUI	36.1800	110.00	3,979.80	
046	O4-92769	10/26/20	Z8-1244460	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1244460	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	11.9500	135.00	1,613.25	
046	O4-92769	10/26/20	Z8-1244460	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	36.6500	110.00	4,031.50	
046	O4-92769	10/26/20	Z8-1244460	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	38.0000	120.00	4,560.00	
046	O4-92769	10/26/20	Z8-1244460	08/16/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	O4-92769		Z8-1244460						Purchase Order Total			32,491.99	
046	O4-92769	10/26/20	Z8-1244583	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	39.5300	110.00	4,348.30	
046	O4-92769		Z8-1244583						Purchase Order Total			4,348.30	
046	O4-92769	10/26/20	Z8-1244587	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	39.2900	110.00	4,321.90	
046	O4-92769	10/26/20	Z8-1244587	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1244587	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	.7200	120.00	86.40	
046	O4-92769	10/26/20	Z8-1244587	08/16/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1244587	08/16/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	2.2400	135.00	302.40	
046	O4-92769	10/26/20	Z8-1244587	08/16/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	38.4800	110.00	4,232.80	
046	O4-92769		Z8-1244587						Purchase Order Total			16,543.50	
046	O4-92769	10/26/20	Z8-1244593	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	39.2900	110.00	4,321.90	
046	O4-92769	10/26/20	Z8-1244593	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1244593	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	.7200	120.00	86.40	
046	O4-92769	10/26/20	Z8-1244593	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1244593	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	2.2400	135.00	302.40	
046	O4-92769	10/26/20	Z8-1244593	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	38.4800	110.00	4,232.80	
046	O4-92769		Z8-1244593						Purchase Order Total			16,543.50	
046	O4-92769	10/26/20	Z8-1244691	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	25.5200	110.00	2,807.20	
046	O4-92769	10/26/20	Z8-1244691	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT DAVIS	9.8500	135.00	1,329.75	
046	O4-92769		Z8-1244691						Purchase Order Total			4,136.95	
046	O4-92769	10/26/20	Z8-1244692	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1244692	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	6.7400	135.00	909.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1244692	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1244692	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1244692	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	14.0200	135.00	1,892.70	
046	04-92769	10/26/20	Z8-1244692	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1244692	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.8800	135.00	1,198.80	
046	04-92769		Z8-1244692						Purchase Order Total			20,401.40	
046	04-92769	10/26/20	Z8-1244693	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	26.3100	120.00	3,157.20	
046	04-92769	10/26/20	Z8-1244693	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.5300	120.00	4,623.60	
046	04-92769	10/26/20	Z8-1244693	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.1700	110.00	4,088.70	
046	04-92769	10/26/20	Z8-1244693	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.1100	120.00	4,453.20	
046	04-92769	10/26/20	Z8-1244693	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.1300	110.00	4,084.30	
046	04-92769	10/26/20	Z8-1244693	08/16/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	04-92769		Z8-1244693						Purchase Order Total			20,408.00	
046	04-92769	10/26/20	Z8-1244694	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.7600	120.00	2,971.20	
046	04-92769	10/26/20	Z8-1244694	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.1400	120.00	4,456.80	
046	04-92769	10/26/20	Z8-1244694	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	18.6400	120.00	2,236.80	
046	04-92769	10/26/20	Z8-1244694	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL OT JAMES	6.0700	142.00	861.94	
046	04-92769	10/26/20	Z8-1244694	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	27.5000	110.00	3,025.00	
046	04-92769	10/26/20	Z8-1244694	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	22.1600	135.00	2,991.60	
046	04-92769	10/26/20	Z8-1244694	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	23.6000	120.00	2,832.00	
046	04-92769	10/26/20	Z8-1244694	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	18.5000	110.00	2,035.00	
046	04-92769	10/26/20	Z8-1244694	08/16/23	2660695	SHARESTAFF	948	64	LN TRVL OT VELASQUEZ	6.1800	135.00	834.30	
046	04-92769		Z8-1244694						Purchase Order Total			22,244.64	
046	04-92769	10/26/20	Z8-1244695	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVOSSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1244695	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL OT AHOVOSSI	10.9000	142.00	1,547.80	
046	04-92769	10/26/20	Z8-1244695	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	39.9200	120.00	4,790.40	
046	04-92769	10/26/20	Z8-1244695	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1244695	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	10.6600	142.00	1,513.72	
046	04-92769	10/26/20	Z8-1244695	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	36.3500	110.00	3,998.50	
046	04-92769	10/26/20	Z8-1244695	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	37.0300	110.00	4,073.30	
046	04-92769	10/26/20	Z8-1244695	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1244695	08/16/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	7.8400	135.00	1,058.40	
046	04-92769	10/26/20	Z8-1244695	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1244695	08/16/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	10.5900	142.00	1,503.78	
046	04-92769		Z8-1244695						Purchase Order Total			37,285.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1245531	08/22/23	2660695	SHARESTAFF	948	64	RN TRVL OT AHOVISSI	7.8200	142.00	1,110.44	
046	04-92769		Z8-1245531							Purchase Order Total		1,110.44	
046	04-92769	10/26/20	Z8-1245746	08/23/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	37.9200	120.00	4,550.40	
046	04-92769	10/26/20	Z8-1245746	08/23/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	30.4200	120.00	3,650.40	
046	04-92769	10/26/20	Z8-1245746	08/23/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	25.4400	120.00	3,052.80	
046	04-92769	10/26/20	Z8-1245746	08/23/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.6800	120.00	4,521.60	
046	04-92769	10/26/20	Z8-1245746	08/23/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	37.0600	110.00	4,076.60	
046	04-92769	10/26/20	Z8-1245746	08/23/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1245746	08/23/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	.1900	135.00	25.65	
046	04-92769	10/26/20	Z8-1245746	08/23/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	36.7100	110.00	4,038.10	
046	04-92769	10/26/20	Z8-1245746	08/23/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1245746	08/23/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	8.5500	142.00	1,214.10	
046	04-92769		Z8-1245746							Purchase Order Total		34,329.65	
046	04-92769	10/26/20	Z8-1245749	08/23/23	2660695	SHARESTAFF	948	64	LN TRVL DAVIS	31.1300	110.00	3,424.30	
046	04-92769		Z8-1245749							Purchase Order Total		3,424.30	
046	04-92769	10/26/20	Z8-1245785	08/23/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.2200	120.00	4,466.40	
046	04-92769	10/26/20	Z8-1245785	08/23/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.0800	110.00	4,078.80	
046	04-92769	10/26/20	Z8-1245785	08/23/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	24.6200	120.00	2,954.40	
046	04-92769	10/26/20	Z8-1245785	08/23/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.0400	110.00	4,074.40	
046	04-92769		Z8-1245785							Purchase Order Total		15,574.00	
046	04-92769	10/26/20	Z8-1245792	08/23/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	39.9400	110.00	4,393.40	
046	04-92769	10/26/20	Z8-1245792	08/23/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1245792	08/23/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	1.6800	120.00	201.60	
046	04-92769	10/26/20	Z8-1245792	08/23/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	36.4500	90.00	3,280.50	
046	04-92769	10/26/20	Z8-1245792	08/23/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1245792	08/23/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.3200	135.00	1,123.20	
046	04-92769		Z8-1245792							Purchase Order Total		17,398.70	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL ABEJO	31.1500	120.00	3,738.00	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABEJO	4.9500	142.00	702.90	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL ABOSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL OT ABOSI	13.8000	142.00	1,959.60	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	LPN TRVL ANDERSON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT ANDERSON	22.4200	135.00	3,026.70	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL BEYIOKU	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL OT BEYIOKU	9.2200	142.00	1,309.24	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	22.7900	120.00	2,734.80	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL OT CATAPANG	12.0700	142.00	1,713.94	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL FANIMO	6.7700	120.00	812.40	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	36.6100	120.00	4,393.20	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL GONIO	20.1000	120.00	2,412.00	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL OT GONIO	5.0200	142.00	712.84	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	LPN TRVL JOHNSON	36.3700	110.00	4,000.70	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL JORDAN	20.0700	120.00	2,408.40	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	RN TRVL OT JORDAN	4.9500	142.00	702.90	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	LPN TRVL LEBLANC	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT LEBLANC	1.2900	135.00	174.15	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	LPN TRVL MULENGA	27.9000	110.00	3,069.00	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MULENGA	14.0000	135.00	1,890.00	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	1.1300	135.00	152.55	
046	04-92769	10/26/20	Z8-1247394	08/31/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	152.5500	1.00	152.55	
046	04-92769		Z8-1247394						Purchase Order Total			58,865.87	
046	04-92769	10/26/20	Z8-1247832	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1247832	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.3400	135.00	45.90	
046	04-92769	10/26/20	Z8-1247832	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1247832	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	.7100	120.00	85.20	
046	04-92769	10/26/20	Z8-1247832	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	36.1600	90.00	3,254.40	
046	04-92769	10/26/20	Z8-1247832	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1247832	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.2500	135.00	1,113.75	
046	04-92769		Z8-1247832						Purchase Order Total			17,299.25	
046	04-92769	10/26/20	Z8-1247844	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.7800	120.00	2,973.60	
046	04-92769	10/26/20	Z8-1247844	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.3700	120.00	1,484.40	
046	04-92769	10/26/20	Z8-1247844	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.9300	120.00	2,991.60	
046	04-92769	10/26/20	Z8-1247844	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.3400	110.00	4,107.40	
046	04-92769	10/26/20	Z8-1247844	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	35.8300	120.00	4,299.60	
046	04-92769	10/26/20	Z8-1247844	09/05/23	2660695	SHARESTAFF	948	64	RLPN TRVL VELASQUEZ	12.4200	110.00	1,366.20	
046	04-92769		Z8-1247844						Purchase Order Total			17,222.80	
046	04-92769	10/26/20	Z8-1247850	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	23.3100	110.00	2,564.10	
046	04-92769		Z8-1247850						Purchase Order Total			2,564.10	
046	04-92769	10/26/20	Z8-1247852	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1247852	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT DAVIS	24.6600	135.00	3,329.10	
046	04-92769		Z8-1247852						Purchase Order Total			7,729.10	
046	04-92769	10/26/20	Z8-1247865	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	37.4800	120.00	4,497.60	
046	04-92769	10/26/20	Z8-1247865	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	36.7800	120.00	4,413.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1247865	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	25.4900	120.00	3,058.80	
046	04-92769	10/26/20	Z8-1247865	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.2100	120.00	4,465.20	
046	04-92769	10/26/20	Z8-1247865	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	36.1200	110.00	3,973.20	
046	04-92769	10/26/20	Z8-1247865	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	39.2000	110.00	4,312.00	
046	04-92769	10/26/20	Z8-1247865	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	36.3300	110.00	3,996.30	
046	04-92769	10/26/20	Z8-1247865	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1247865	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	20.2800	142.00	2,879.76	
046	04-92769		Z8-1247865						Purchase Order Total			36,396.46	
046	04-92769	10/26/20	Z8-1247919	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.1000	120.00	3,012.00	
046	04-92769	10/26/20	Z8-1247919	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.4200	120.00	2,930.40	
046	04-92769	10/26/20	Z8-1247919	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.3400	120.00	4,480.80	
046	04-92769	10/26/20	Z8-1247919	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.6400	110.00	4,140.40	
046	04-92769	10/26/20	Z8-1247919	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.8700	120.00	4,424.40	
046	04-92769	10/26/20	Z8-1247919	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.0000	110.00	4,070.00	
046	04-92769		Z8-1247919						Purchase Order Total			23,058.00	
046	04-92769	10/26/20	Z8-1247934	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1247934	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	2.7500	135.00	371.25	
046	04-92769	10/26/20	Z8-1247934	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1247934	09/05/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	1.1100	120.00	133.20	
046	04-92769	10/26/20	Z8-1247934	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1247934	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	8.2800	135.00	1,117.80	
046	04-92769	10/26/20	Z8-1247934	09/05/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	24.1300	110.00	2,654.30	
046	04-92769		Z8-1247934						Purchase Order Total			16,276.55	
046	04-92769	10/26/20	Z8-1248132	09/06/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1248132	09/06/23	2660695	SHARESTAFF	948	64	LPN TRVL OT DAVIS	2.5300	135.00	341.55	
046	04-92769		Z8-1248132						Purchase Order Total			4,741.55	
046	04-92769	10/26/20	Z8-1249549	09/13/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.5200	142.68	3,641.19	
046	04-92769	10/26/20	Z8-1249549	09/13/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.5000	142.68	5,350.50	
046	04-92769	10/26/20	Z8-1249549	09/13/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.9800	142.68	3,564.15	
046	04-92769	10/26/20	Z8-1249549	09/13/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.8300	130.79	5,078.58	
046	04-92769	10/26/20	Z8-1249549	09/13/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.4400	142.68	5,341.94	
046	04-92769	10/26/20	Z8-1249549	09/13/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.8800	130.79	4,823.54	
046	04-92769		Z8-1249549						Purchase Order Total			27,799.90	
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	37.6800	120.00	4,521.60	
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	37.8400	120.00	4,540.80	
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	24.9700	120.00	2,996.40	
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	RN TRVL JATICO	12.7500	100.00	1,275.00	
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	35.7300	120.00	4,287.60	
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	12.0800	110.00	1,328.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	38.2700	110.00	4,209.70	
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	36.5200	110.00	4,017.20	
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	MRC TALKINGTON	40.0000	29.73	1,189.20	
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	MRC OT TALKINGTON	7.0800	44.59	315.70	
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1250971	09/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	26.3300	142.00	3,738.86	
046	04-92769		Z8-1250971						Purchase Order Total			37,220.86	
046	04-92769	10/26/20	Z8-1252204	09/26/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4266.9000	1.00	4,266.90	
046	04-92769		Z8-1252204						Purchase Order Total			4,266.90	
046	04-92769	10/26/20	Z8-1252205	09/26/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4587.6000	1.00	4,587.60	
046	04-92769		Z8-1252205						Purchase Order Total			4,587.60	
046	04-92769	10/26/20	Z8-1252207	09/26/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	38.2300	120.00	4,587.60	
046	04-92769	10/26/20	Z8-1252207	09/26/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.4200	110.00	4,226.20	
046	04-92769	10/26/20	Z8-1252207	09/26/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.9900	120.00	4,438.80	
046	04-92769	10/26/20	Z8-1252207	09/26/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	37.3400	110.00	4,107.40	
046	04-92769		Z8-1252207						Purchase Order Total			17,360.00	
046	04-92769	10/26/20	Z8-1252208	09/26/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	31.2000	55.00	1,716.00	
046	04-92769		Z8-1252208						Purchase Order Total			1,716.00	
046	04-92769	10/26/20	Z8-1252210	09/26/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	55.00	2,200.00	
046	04-92769	10/26/20	Z8-1252210	09/26/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	9.7300	67.50	656.78	
046	04-92769		Z8-1252210						Purchase Order Total			2,856.78	
046	04-92769	10/26/20	Z8-1252215	09/26/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	55.00	2,200.00	
046	04-92769	10/26/20	Z8-1252215	09/26/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	15.4300	67.50	1,041.53	
046	04-92769		Z8-1252215						Purchase Order Total			3,241.53	
046	04-92769	10/26/20	Z8-1252280	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	55.00	2,200.00	
046	04-92769	10/26/20	Z8-1252280	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	21.8400	67.50	1,474.20	
046	04-92769		Z8-1252280						Purchase Order Total			3,674.20	
046	04-92769	10/26/20	Z8-1252281	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	31.8500	55.00	1,751.75	
046	04-92769	10/26/20	Z8-1252281	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	12.4500	67.50	840.38	
046	04-92769		Z8-1252281						Purchase Order Total			2,592.13	
046	04-92769	10/26/20	Z8-1252285	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	1.5200	110.00	167.20	
046	04-92769	10/26/20	Z8-1252285	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	9.1500	135.00	1,235.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1252285	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1252285	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.7400	135.00	99.90	
046	04-92769	10/26/20	Z8-1252285	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1252285	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	8.6300	120.00	1,035.60	
046	04-92769	10/26/20	Z8-1252285	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1252285	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	8.4700	135.00	1,143.45	
046	04-92769	10/26/20	Z8-1252285	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	35.9000	110.00	3,949.00	
046	04-92769		Z8-1252285						Purchase Order Total			19,630.40	
046	04-92769	10/26/20	Z8-1252287	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.6300	120.00	2,955.60	
046	04-92769	10/26/20	Z8-1252287	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	36.9200	120.00	4,430.40	
046	04-92769	10/26/20	Z8-1252287	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1252287	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	.3400	135.00	45.90	
046	04-92769	10/26/20	Z8-1252287	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.2000	120.00	4,344.00	
046	04-92769	10/26/20	Z8-1252287	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.9800	110.00	4,067.80	
046	04-92769		Z8-1252287						Purchase Order Total			20,243.70	
046	04-92769	10/26/20	Z8-1252289	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1252289	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1.0300	135.00	139.05	
046	04-92769	10/26/20	Z8-1252289	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1252289	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	.4500	120.00	54.00	
046	04-92769	10/26/20	Z8-1252289	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	36.1000	90.00	3,249.00	
046	04-92769	10/26/20	Z8-1252289	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1252289	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	7.8500	135.00	1,059.75	
046	04-92769	10/26/20	Z8-1252289	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1252289	09/27/23	2660695	SHARESTAFF	948	64	DELETE THIS LINE	1.0000	1.00	1.00	
046	04-92769		Z8-1252289						Purchase Order Total			20,902.80	
046	04-92769	10/26/20	Z8-1252291	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	9.0000	67.50	607.50	
046	04-92769	10/26/20	Z8-1252291	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	55.00	2,200.00	
046	04-92769	10/26/20	Z8-1252291	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	16.9500	67.50	1,144.13	
046	04-92769		Z8-1252291						Purchase Order Total			3,951.63	
046	04-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	37.8000	120.00	4,536.00	
046	04-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	24.8300	120.00	2,979.60	
046	04-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	27.0900	120.00	3,250.80	
046	04-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	36.9000	120.00	4,428.00	
046	04-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	21.2700	135.00	2,871.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	38.6300	110.00	4,249.30	
046	O4-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	16.4100	135.00	2,215.35	
046	O4-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	MRC TALKINGTON	7.5800	29.73	225.35	
046	O4-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	37.5000	120.00	4,500.00	
046	O4-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	DELETE EXTRA LINE	1.0000	1.00	1.00	
046	O4-92769	10/26/20	Z8-1252302	09/27/23	2660695	SHARESTAFF	948	64	DELETE EXTRA LINE	1.0000	1.00	1.00	
046	O4-92769		Z8-1252302							Purchase Order Total		38,057.85	
046	O4-92773	10/26/20	Z8-1236858	07/07/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	180.9800	52.51	9,503.26	
046	O4-92773	10/26/20	Z8-1236858	07/07/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN OT CHASE	14.3000	76.15	1,088.95	
046	O4-92773		Z8-1236858							Purchase Order Total		10,592.21	
046	O4-92773	10/26/20	Z8-1239539	07/20/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	153.6300	91.92	14,121.67	
046	O4-92773	10/26/20	Z8-1239539	07/20/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	2.2500	133.29	299.90	
046	O4-92773		Z8-1239539							Purchase Order Total		14,421.57	
046	O4-92773	10/26/20	Z8-1239542	07/20/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHPH SINGH	166.5000	57.68	9,603.72	
046	O4-92773		Z8-1239542							Purchase Order Total		9,603.72	
046	O4-92773	10/26/20	Z8-1243920	08/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN OT CHASE	11.3800	76.15	866.59	
046	O4-92773		Z8-1243920							Purchase Order Total		866.59	
046	O4-92773	10/26/20	Z8-1243927	08/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	167.5500	52.51	8,798.05	
046	O4-92773	10/26/20	Z8-1243927	08/14/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN OT CHASE	16.5200	76.15	1,258.00	
046	O4-92773		Z8-1243927							Purchase Order Total		10,056.05	
046	O4-92773	10/26/20	Z8-1250670	09/18/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	149.8300	91.92	13,772.37	
046	O4-92773	10/26/20	Z8-1250670	09/18/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	1.8700	133.29	249.25	
046	O4-92773		Z8-1250670							Purchase Order Total		14,021.62	
046	O4-92773	10/26/20	Z8-1252211	09/26/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	3.4000	91.92	312.53	
046	O4-92773		Z8-1252211							Purchase Order Total		312.53	
046	O4-92773	10/26/20	Z8-1252293	09/27/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	182.7400	91.92	16,797.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92773	10/26/20	Z8-1252293	09/27/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	1.3500	133.29	179.94	
046	O4-92773		Z8-1252293							Purchase Order Total		16,977.40	
046	O4-92773	10/26/20	Z8-1252296	09/27/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	6169.0000	1.00	6,169.00	
046	O4-92773	10/26/20	Z8-1252296	09/27/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	113.2300	1.00	113.23	
046	O4-92773		Z8-1252296							Purchase Order Total		6,282.23	
046	O4-92775	10/26/20	Z8-1236860	07/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPHII NIEMANN-SCHAAF	80.0000	79.60	6,368.00	
046	O4-92775	10/26/20	Z8-1236860	07/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN THEYE	27.4300	68.58	1,881.15	
046	O4-92775		Z8-1236860							Purchase Order Total		8,249.15	
046	O4-92775	10/26/20	Z8-1239281	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPHII NIEMANN-SCHAAF	80.0000	65.00	5,200.00	
046	O4-92775		Z8-1239281							Purchase Order Total		5,200.00	
046	O4-92775	10/26/20	Z8-1239283	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPHII NIEMANN-SCHAAF	80.0000	65.00	5,200.00	
046	O4-92775		Z8-1239283							Purchase Order Total		5,200.00	
046	O4-92775	10/26/20	Z8-1239284	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPHII NIEMANN-SCHAAF	80.0000	65.00	5,200.00	
046	O4-92775		Z8-1239284							Purchase Order Total		5,200.00	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL ABEJO	40.0000	120.00	4,800.00	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT ABEJO	.5500	142.00	78.10	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL ABOSI	38.8500	120.00	4,662.00	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL AHOVISSI	25.1800	120.00	3,021.60	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL ANDERSON	25.7200	110.00	2,829.20	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CATAPANG	28.3500	120.00	3,402.00	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN FANIMO	33.5500	71.34	2,393.46	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT GELICAME	3.7900	142.00	538.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL GONIO	12.2800	120.00	1,473.60	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL JOHNSON	23.0700	110.00	2,537.70	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL JORDAN	24.6200	120.00	2,954.40	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RB TRVL ONGERA	38.1900	120.00	4,582.80	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL OSUJI	35.8200	110.00	3,940.20	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL RILEY	39.4500	110.00	4,339.50	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL OT RYAN	4.6200	135.00	623.70	
046	O4-92775	10/26/20	Z8-1239295	07/19/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMAS	36.8800	120.00	4,425.60	
046	O4-92775		Z8-1239295							Purchase Order Total		55,802.04	
046	O4-92775	10/26/20	Z8-1242706	08/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAFF	80.0000	79.60	6,368.00	
046	O4-92775	10/26/20	Z8-1242706	08/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN THEYE	80.0000	68.58	5,486.40	
046	O4-92775	10/26/20	Z8-1242706	08/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN OT THEYE	1.6600	89.16	148.01	
046	O4-92775		Z8-1242706							Purchase Order Total		12,002.41	
046	O4-92775	10/26/20	Z8-1242720	08/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	70.0000	79.60	5,572.00	
046	O4-92775	10/26/20	Z8-1242720	08/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II OT NIEMANN-SCHAFF	10.0000	103.48	1,034.80	
046	O4-92775	10/26/20	Z8-1242720	08/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN THEYE	35.9200	68.58	2,463.39	
046	O4-92775	10/26/20	Z8-1242720	08/07/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN OT THEYE	.3500	89.16	31.21	
046	O4-92775		Z8-1242720							Purchase Order Total		9,101.40	
046	O4-92775	10/26/20	Z8-1245500	08/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	80.0000	79.60	6,368.00	
046	O4-92775	10/26/20	Z8-1245500	08/22/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN THEYE	64.7200	68.58	4,438.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES INC								
046	O4-92775		Z8-1245500							Purchase Order Total		10,806.50		
046	O4-92775	10/26/20	Z8-1247877	09/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN-SCHAAF	80.0000	79.60	6,368.00		
046	O4-92775	10/26/20	Z8-1247877	09/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN THEYE	51.1500	68.58	3,507.87		
046	O4-92775	10/26/20	Z8-1247877	09/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	DELETE THIS LINE	1.0000	1.00	1.00		
046	O4-92775	10/26/20	Z8-1247877	09/05/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN OT THEYE	3.7000	89.16	329.89		
046	O4-92775		Z8-1247877							Purchase Order Total		10,206.76		
046	O4-92775	10/26/20	Z8-1252297	09/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPH NIEMANN SCHAAF	77.5000	79.60	6,169.00		
046	O4-92775	10/26/20	Z8-1252297	09/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN THEYE	70.4100	68.58	4,828.72		
046	O4-92775	10/26/20	Z8-1252297	09/27/23	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN OT THEYE	1.2700	89.16	113.23		
046	O4-92775		Z8-1252297							Purchase Order Total		11,110.95		
046	O4-92777	10/26/20	Z8-1236897	07/07/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA ALBRADOSTI	35.3700	46.55	1,646.47		
046	O4-92777	10/26/20	Z8-1236897	07/07/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA BENZING	36.2000	46.55	1,685.11		
046	O4-92777	10/26/20	Z8-1236897	07/07/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00		
046	O4-92777	10/26/20	Z8-1236897	07/07/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	8.0400	57.05	458.68		
046	O4-92777		Z8-1236897							Purchase Order Total		5,652.26		
046	O4-92777	10/26/20	Z8-1239511	07/20/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA ALBRADOSTI	24.3100	46.55	1,131.63		
046	O4-92777	10/26/20	Z8-1239511	07/20/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA BENZING	32.9300	46.55	1,532.89		
046	O4-92777	10/26/20	Z8-1239511	07/20/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00		
046	O4-92777	10/26/20	Z8-1239511	07/20/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	3.6700	57.05	209.37		
046	O4-92777		Z8-1239511							Purchase Order Total		4,735.89		
046	O4-92777	10/26/20	Z8-1239527	07/20/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA ALBRADOSTI	34.2000	46.55	1,592.01		
046	O4-92777	10/26/20	Z8-1239527	07/20/23	2209076	WORLDWIDE TRAVEL	948	64	CMA BENZING	35.5400	46.55	1,654.39		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1239527	07/20/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1239527	07/20/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	7.9200	57.05	451.84	
046	O4-92777		Z8-1239527							Purchase Order Total		5,560.24	
046	O4-92777	10/26/20	Z8-1243916	08/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA BENZING	36.0500	46.55	1,678.13	
046	O4-92777	10/26/20	Z8-1243916	08/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1243916	08/14/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	7.6700	57.05	437.57	
046	O4-92777		Z8-1243916							Purchase Order Total		3,977.70	
046	O4-92777	10/26/20	Z8-1244687	08/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA BENZING	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1244687	08/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA PT BENZING	8.4000	57.05	479.22	
046	O4-92777	10/26/20	Z8-1244687	08/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1244687	08/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	11.0400	57.05	629.83	
046	O4-92777		Z8-1244687							Purchase Order Total		4,833.05	
046	O4-92777	10/26/20	Z8-1244688	08/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA BENZING	36.3600	46.55	1,692.56	
046	O4-92777	10/26/20	Z8-1244688	08/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	31.7500	46.55	1,477.96	
046	O4-92777	10/26/20	Z8-1244688	08/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	9.7200	57.05	554.53	
046	O4-92777		Z8-1244688							Purchase Order Total		3,725.05	
046	O4-92777	10/26/20	Z8-1244690	08/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA ENZING	35.8100	46.55	1,666.96	
046	O4-92777	10/26/20	Z8-1244690	08/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1244690	08/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	5.8200	57.05	332.03	
046	O4-92777		Z8-1244690							Purchase Order Total		3,860.99	
046	O4-92777	10/26/20	Z8-1245494	08/22/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA BENZING	20.3000	46.55	944.97	
046	O4-92777	10/26/20	Z8-1245494	08/22/23	2209076	WORLDWIDE TRAVEL	948	64	CMA WALLIS	40.0000	46.55	1,862.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1245494	08/22/23	2209076	WORLDWIDE TRAVEL	948	64	CMA OT WALLIS	14.4500	57.05	824.37	
						STAFFING LIM							
046	O4-92777		Z8-1245494							Purchase Order Total		3,631.34	
046	O4-92777	10/26/20	Z8-1247886	09/05/23	2209076	WORLDWIDE TRAVEL	948	64	CMA BENZING	35.6600	46.55	1,659.97	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1247886	09/05/23	2209076	WORLDWIDE TRAVEL	948	64	DELETE THIS LINE	1.0000	1.00	1.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1247886	09/05/23	2209076	WORLDWIDE TRAVEL	948	64	CMA WALLIS	37.8500	46.55	1,761.92	
						STAFFING LIM							
046	O4-92777		Z8-1247886							Purchase Order Total		3,422.89	
046	O4-92777	10/26/20	Z8-1247893	09/05/23	2209076	WORLDWIDE TRAVEL	948	64	CMA BENZING	34.6900	46.55	1,614.82	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1247893	09/05/23	2209076	WORLDWIDE TRAVEL	948	64	CMA WALLIS	35.6200	46.55	1,658.11	
						STAFFING LIM							
046	O4-92777		Z8-1247893							Purchase Order Total		3,272.93	
046	O4-92777	10/26/20	Z8-1250672	09/18/23	2209076	WORLDWIDE TRAVEL	948	64	CMA BENZING	36.2100	46.55	1,685.58	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1250672	09/18/23	2209076	WORLDWIDE TRAVEL	948	64	CMA WALLIS	36.2500	46.55	1,687.44	
						STAFFING LIM							
046	O4-92777		Z8-1250672							Purchase Order Total		3,373.02	
046	O4-92777	10/26/20	Z8-1250676	09/18/23	2209076	WORLDWIDE TRAVEL	948	64	CMA BENZING	36.0300	46.55	1,677.20	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1250676	09/18/23	2209076	WORLDWIDE TRAVEL	948	64	CMA WALLIS	24.4500	46.55	1,138.15	
						STAFFING LIM							
046	O4-92777		Z8-1250676							Purchase Order Total		2,815.35	
046	O4-92781	10/26/20	Z8-1236243	07/05/23	4219725	JACKSON & COKER	948	64	MD WAITE	10222.9100	1.00	10,222.91	
046	O4-92781		Z8-1236243							Purchase Order Total		10,222.91	
046	O4-92781	10/26/20	Z8-1238132	07/13/23	4219725	JACKSON & COKER	948	64	MD WAITE	18902.7300	1.00	18,902.73	
046	O4-92781		Z8-1238132							Purchase Order Total		18,902.73	
046	O4-92781	10/26/20	Z8-1241450	08/01/23	4219725	JACKSON & COKER	948	64	TEMPORARY MEDICAL	10287.2000	1.00	10,287.20	
						STAFFING							
046	O4-92781		Z8-1241450							Purchase Order Total		10,287.20	
046	O4-93864	02/19/21	Z8-1241446	08/01/23	1332548	HOME BUILDERS	924	00	PRE-APPRENTICESHIP	41666.6600	1.00	41,666.66	
						INSTITUTE			PROGRAMMING				
046	O4-93864		Z8-1241446							Purchase Order Total		41,666.66	
046	O4-93864	02/19/21	Z8-1245445	08/21/23	1332548	HOME BUILDERS	924	00	PRE-APPRENTICESHIP	20833.3400	1.00	20,833.34	
						INSTITUTE			PROGRAMMING				
046	O4-93864		Z8-1245445							Purchase Order Total		20,833.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-94004	03/05/21	09-1238665	07/17/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	09-1238665	07/17/23	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	
046			09-1238665						Purchase Order Total			1,295.74	
046	04-94004	03/05/21	09-1243656	08/11/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED CAR SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	09-1243656	08/11/23	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	
046			09-1243656						Purchase Order Total			1,295.74	
046	04-94004	03/05/21	09-1249236	09/11/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	09-1249236	09/11/23	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	
046			09-1249236						Purchase Order Total			1,295.74	
046	04-94220	03/19/21	09-1239900	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1239900	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1239900	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1239900	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1239900	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1239900	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1239900	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1239900	07/21/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	122.62	122.62	
046	04-94220		09-1239900						Purchase Order Total			857.27	
046	04-94220	03/19/21	09-1244567	08/16/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1244567	08/16/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1244567	08/16/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	104.95	104.95	
046	04-94220	03/19/21	09-1244567	08/16/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT	1.0000	104.95	104.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1244567	08/16/23	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1244567	08/16/23	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1244567	08/16/23	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	104.95	104.95	
						PURCHASE ORDERS			PRT UPDT				
046	04-94220	03/19/21	09-1244567	08/16/23	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1244567	08/16/23	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	122.62	122.62	
						PURCHASE ORDERS			UPDATES				
046	04-94220		09-1244567							Purchase Order Total		962.22	
046	04-94220	03/19/21	09-1244728	08/17/23	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220		09-1244728							Purchase Order Total		104.95	
046	04-94220	03/19/21	09-1250020	09/14/23	500257	THOMSON WEST -	715	00	RTC 1 LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1250020	09/14/23	500257	THOMSON WEST -	715	00	RTC 2 LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1250020	09/14/23	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1250020	09/14/23	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1250020	09/14/23	500257	THOMSON WEST -	715	00	NSP LL PRINT	8.0000	104.95	839.60	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1250020	09/14/23	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1250020	09/14/23	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	104.95	104.95	
						PURCHASE ORDERS			PRT UPDT				
046	04-94220	03/19/21	09-1250020	09/14/23	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1250020	09/14/23	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	122.62	122.62	
						PURCHASE ORDERS			UPDATES				
046	04-94220		09-1250020							Purchase Order Total		1,696.87	
046	04-94289	03/25/21	Z8-1237534	07/11/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	FRANKE #61222	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1237534	07/11/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	JUAREZ MENDEZ #88886	22.0000	260.00	5,720.00	
046	04-94289	03/25/21	Z8-1237534	07/11/23	1996289	HOME DIALYSIS OF	924	00	MCPHERSON #56402	13.0000	260.00	3,380.00	

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046	O4-94289	03/25/21	Z8-1237534	07/11/23	1996289	LINCOLN LLC HOME DIALYSIS OF LINCOLN LLC	924	00	POINDEXTER #27767	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1237534	07/11/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MUSE #62675	14.0000	260.00	3,640.00	
046	O4-94289		Z8-1237534							Purchase Order Total		24,180.00	
046	O4-94289	03/25/21	Z8-1245932	08/23/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	PERNELL #61222	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1245932	08/23/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MENDEZ #88886	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1245932	08/23/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCPHERSON #56402	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1245932	08/23/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	POINDEXTER #27767	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1245932	08/23/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MUSE #62675	18.0000	260.00	4,680.00	
046	O4-94289		Z8-1245932							Purchase Order Total		27,300.00	
046	O4-94289	03/25/21	Z8-1247035	08/29/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	PER TRTMNT FRANKE 61222	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1247035	08/29/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	PER TRTMNT MENDEZ 88886	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1247035	08/29/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	PER TRTMNT MCPHERSON 56402	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1247035	08/29/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	PER TRTMNT POINDEXTER 27767	20.0000	260.00	5,200.00	
046	O4-94289	03/25/21	Z8-1247035	08/29/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	PER TRTMNT MUSE 62675	14.0000	260.00	3,640.00	
046	O4-94289		Z8-1247035							Purchase Order Total		25,220.00	
046	O4-94289	03/25/21	Z8-1250938	09/19/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	FRANKE 61222	20.0000	260.00	5,200.00	
046	O4-94289	03/25/21	Z8-1250938	09/19/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MENDEZ 88886	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1250938	09/19/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCPHERSON 56402	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1250938	09/19/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MUSE 62675	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	Z8-1250938	09/19/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	POINDEXTER 27767	18.0000	260.00	4,680.00	
046	O4-94289		Z8-1250938							Purchase Order Total		27,269.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-94348	03/30/21	O9-1238689	07/17/23	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	340.00	340.00	
046	O4-94348	03/30/21	O9-1238689	07/17/23	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	3,750.00	3,750.00	
046	O4-94348		O9-1238689							Purchase Order Total		4,090.00	
046	O4-94348	03/30/21	Z8-1248819	09/08/23	500638	GENERAL FIRE & SAFETY EQUIP CO	926	05	LABOR RATE 8:AM TO 4:00 PM	3.0000	85.00	255.00	
046		03/30/21	Z8-1248819	09/08/23	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	MANUAL PULL STATION	1.0000	125.00	125.00	
046			Z8-1248819							Purchase Order Total		380.00	
046	O4-95000	05/21/21	O9-1242520	08/07/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	445	00	COMMISSARY APPLICATION CHANGES	1.0000	6,272.64	6,272.64	
046		05/21/21	O9-1242520	08/07/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	TXT		CANTEEN, NO FREIGHT	1.0000	.01		
046			O9-1242520							Purchase Order Total		6,272.64	
046	O4-95593	06/23/21	Z8-1251493	09/22/23	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	8.0000	85.00	680.00	
046	O4-95593	06/23/21	Z8-1251493	09/22/23	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	2.7700	1.00	2.77	
046	O4-95593		Z8-1251493							Purchase Order Total		682.77	
046	O4-95613	06/24/21	Z8-1244833	08/17/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE REN2	2.0000	85.00	170.00	
046	O4-95613		Z8-1244833							Purchase Order Total		170.00	
046	O4-95613	06/24/21	Z8-1248273	09/06/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS @ COUNTY	4.0000	85.00	340.00	
046	O4-95613		Z8-1248273							Purchase Order Total		340.00	
046	O4-95613	06/24/21	Z8-1251311	09/21/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE REN2	5.0000	85.00	425.00	
046	O4-95613		Z8-1251311							Purchase Order Total		425.00	
046	O4-95895	07/16/21	O9-1236174	07/05/23	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	SODIUM HYDROXIDE O.1N 1L		0.00		
046	O4-95895	07/16/21	O9-1236174	07/05/23	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	48	SODIUM HYPOCHLORITE 5% 4L		0.00		
046		07/16/21	O9-1236174	07/05/23	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	98	FREIGHT	1.0000	150.00	150.00	
046		07/16/21	O9-1236174	07/05/23	1254222	SIEMENS HEALTHCARE DIAGNOSTICS			LABORATORY SUP EXP	1.0000	100.00-	100.00-	

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046			09-1236174							Purchase Order Total		50.00	
046	04-95895	07/16/21	09-1250026	09/14/23	1254222	SIEMENS HEALTHCARE	193	48	REAGENTS & SUPPLIES	130.2000	1.00	130.20	
						DIAGNOSTICS			- SYVA				
046	04-95895		09-1250026							Purchase Order Total		130.20	
046	04-95895	07/16/21	09-1250040	09/14/23	1254222	SIEMENS HEALTHCARE	193	48	CREATININE VALIDITY	130.2000	1.00	130.20	
						DIAGNOSTICS			TEST				
046	04-95895	07/16/21	09-1250040	09/14/23	1254222	SIEMENS HEALTHCARE	193	48	CREATININE		1.00	1.00	
						DIAGNOSTICS			CALIBRATOR LEVEL 2				
046	04-95895	07/16/21	09-1250040	09/14/23	1254222	SIEMENS HEALTHCARE	193	48	CREATININE		1.00	1.00	
						DIAGNOSTICS			CALIBRATOR LEVEL 20				
046	04-95895	07/16/21	09-1250040	09/14/23	1254222	SIEMENS HEALTHCARE	193	48	EMIT ETHYL ALCOH		1.00	1.00	
						DIAGNOSTICS			LOW&HIGH CNTR				
046	04-95895	07/16/21	09-1250040	09/14/23	1254222	SIEMENS HEALTHCARE	193	48	LEVEL 0 (NEG		1.00	1.00	
						DIAGNOSTICS			CAL/CNTRL)				
046	04-95895	07/16/21	09-1250040	09/14/23	1254222	SIEMENS HEALTHCARE	193	48	REAGENTS & SUPPLIES		1.00	1.00	
						DIAGNOSTICS			- SYVA				
046		07/16/21	09-1250040	09/14/23	1254222	SIEMENS HEALTHCARE	475	98	FREIGHT	1.0000	150.00	150.00	
						DIAGNOSTICS							
046			09-1250040							Purchase Order Total		285.20	
046	04-95895	07/16/21	09-1250054	09/14/23	1254222	SIEMENS HEALTHCARE	193	48	REAGENTS & SUPPLIES	130.2000	1.00	130.20	
						DIAGNOSTICS			- SYVA				
046	04-95895	07/16/21	09-1250054	09/14/23	1254222	SIEMENS HEALTHCARE	193	48	REAGENTS & SUPPLIES		0.00	1.00	
						DIAGNOSTICS			- SYVA				
046	04-95895	07/16/21	09-1250054	09/14/23	1254222	SIEMENS HEALTHCARE	193	48	REAGENTS & SUPPLIES		0.00	1.00	
						DIAGNOSTICS			- SYVA				
046	04-95895	07/16/21	09-1250054	09/14/23	1254222	SIEMENS HEALTHCARE	193	48	REAGENTS & SUPPLIES		0.00	1.00	
						DIAGNOSTICS			- SYVA				
046		07/16/21	09-1250054	09/14/23	1254222	SIEMENS HEALTHCARE	475	98	FREIGHT	1.0000	150.00	150.00	
						DIAGNOSTICS							
046		07/16/21	09-1250054	09/14/23	1254222	SIEMENS HEALTHCARE			LABORATORY SERVICES	1.0000	4.00-	4.00-	
						DIAGNOSTICS							
046			09-1250054							Purchase Order Total		280.20	
046	04-95895	07/16/21	09-1252416	09/27/23	1254222	SIEMENS HEALTHCARE	193	48	REAGENTS & SUPPLIES	12554.0300	1.00	12,554.03	
						DIAGNOSTICS			- SYVA				
046		07/16/21	09-1252416	09/27/23	1254222	SIEMENS HEALTHCARE	193	98	FREIGHT CHARGE	1.0000	151.08	151.08	
						DIAGNOSTICS							
046			09-1252416							Purchase Order Total		12,705.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-97114	09/29/21	09-1240275	07/25/23	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	130.00	130.00	
						-PURCHASE ORDER			INSPECTIONS CSI				
046	04-97114	09/29/21	09-1240275	07/25/23	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	225.00	225.00	
						-PURCHASE ORDER			INSPECTIONS CSI				
046	04-97114		09-1240275							Purchase Order Total		355.00	
046	04-97114	09/29/21	09-1240343	07/25/23	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	750.00	750.00	
						-PURCHASE ORDER			INSPECTIONS CCCL				
046	04-97114	09/29/21	09-1240343	07/25/23	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	180.00	180.00	
						-PURCHASE ORDER			INSPECTIONS CW				
046	04-97114	09/29/21	09-1240343	07/25/23	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	520.00	520.00	
						-PURCHASE ORDER			INSPECTIONS DEC				
046	04-97114	09/29/21	09-1240343	07/25/23	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	3,250.00	3,250.00	
						-PURCHASE ORDER			INSPECTIONS NSP				
046	04-97114		09-1240343							Purchase Order Total		4,700.00	
046	04-97114	09/29/21	09-1244045	08/14/23	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	1,060.00	1,060.00	
						-PURCHASE ORDER			INSPECTIONS LCC				
046	04-97114		09-1244045							Purchase Order Total		1,060.00	
046	04-97114	09/29/21	09-1248963	09/08/23	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	100.00	100.00	
						-PURCHASE ORDER			INSPECTIONS FSP				
046	04-97114		09-1248963							Purchase Order Total		100.00	
046	04-97114	09/29/21	Z8-1235822	07/03/23	500061	PROTEX CENTRAL	936	00	LABOR RATE 8:00 AM	3.0000	125.00	375.00	
						-PURCHASE ORDER			TO 4:00 PM				
046	04-97114		Z8-1235822							Purchase Order Total		375.00	
046	04-97114	09/29/21	Z8-1238764	07/18/23	500061	PROTEX CENTRAL	936	00	SERVICE ON	3.5000	125.00	437.50	
						-PURCHASE ORDER			PIV-CLEARED PANEL				
046	04-97114		Z8-1238764							Purchase Order Total		437.50	
046	04-97114	09/29/21	Z8-1238802	07/18/23	500061	PROTEX CENTRAL	936	00	SERVICE ON	5.0000	125.00	625.00	
						-PURCHASE ORDER			GROUNDFAULT				
046	04-97114		Z8-1238802							Purchase Order Total		625.00	
046	04-97114	09/29/21	Z8-1251199	09/20/23	500061	PROTEX CENTRAL	936	00	LABOR RATE 8:00 AM	14.2500	125.00	1,781.25	
						-PURCHASE ORDER			TO 4:00 PM				
046	04-97114		Z8-1251199							Purchase Order Total		1,781.25	
046	04-98558	02/16/22	Z8-1237777	07/12/23	1157558	HOSEK, GARY WILLIAM	961	00	NCCW KITCHEN	1.0000	200.00	200.00	
									INSPECTION				
046	04-98558	02/16/22	Z8-1237777	07/12/23	1157558	HOSEK, GARY WILLIAM	961	00	NCCW HOUSING UNIT	1.0000	200.00	200.00	
									INSPECTION				
046	04-98558	02/16/22	Z8-1237777	07/12/23	1157558	HOSEK, GARY WILLIAM	924	00	TRAIN, CERTIFICATE	15.0000	70.00	1,050.00	
									& ANS SHEET				
046	04-98558		Z8-1237777							Purchase Order Total		1,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1236952	07/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING ROCHA 83295	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1236952	07/07/23	2745806	ACS MEDICAL LLC	475	00	CUSHION ROCHA 83295	97.6700	1.00	97.67	
046	O4-98590		O9-1236952						Purchase Order Total			115.67	
046	O4-98590	02/17/22	O9-1236959	07/07/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FINALN 218199	264.0600	1.00	264.06	
046	O4-98590		O9-1236959						Purchase Order Total			264.06	
046	O4-98590	02/17/22	O9-1236960	07/07/23	2745806	ACS MEDICAL LLC	475	00	FILTER GARCIA-OLIVE 87902	4.3000	1.00	4.30	
046	O4-98590		O9-1236960						Purchase Order Total			4.30	
046	O4-98590	02/17/22	O9-1236962	07/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MAGUIRE 392841	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1236962	07/07/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MAGUIRE 392841	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1236962	07/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING MAGUIRE 392841	18.0000	1.00	18.00	
046		02/17/22	O9-1236962	07/07/23	2745806	ACS MEDICAL LLC			GEN-MEDICAL SUPPLIES	1.0000	80.00-	80.00-	
046			O9-1236962						Purchase Order Total			208.00	
046	O4-98590	02/17/22	O9-1237062	07/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING GARCIA-OLIVIA #87902	1.0000	18.00	18.00	
046	O4-98590		O9-1237062						Purchase Order Total			18.00	
046	O4-98590	02/17/22	O9-1237903	07/13/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KIBBEE 73407	264.0600	1.00	264.06	
046	O4-98590	02/17/22	O9-1237903	07/13/23	2745806	ACS MEDICAL LLC	475	00	FILTER KIBBEE 73407	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1237903	07/13/23	2745806	ACS MEDICAL LLC	475	00	TUBING KIBBEE 73407	18.0000	1.00	18.00	
046	O4-98590		O9-1237903						Purchase Order Total			286.36	
046	O4-98590	02/17/22	O9-1238697	07/17/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT SCHAFFER 53833	25.0000	1.00	25.00	
046	O4-98590		O9-1238697						Purchase Order Total			25.00	
046	O4-98590	02/17/22	O9-1238700	07/17/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE WINFORD 216539	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1238700	07/17/23	2745806	ACS MEDICAL LLC	475	00	TUBING WINFORD 216539	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1238700	07/17/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT WINFORD 216539	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1238700	07/17/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR WINFORD 216539	165.0000	1.00	165.00	
046	O4-98590		O9-1238700						Purchase Order Total			1,408.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1239570	07/20/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR CAMP 86282	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1239570	07/20/23	2745806	ACS MEDICAL LLC	475	00	TUBING CAMP 86282	1.0000	18.00	18.00	
046	O4-98590		O9-1239570						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1242223	08/03/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR MEADER 38386	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1242223	08/03/23	2745806	ACS MEDICAL LLC	475	00	TUBING MEADER 38386	18.0000	1.00	18.00	
046	O4-98590		O9-1242223						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1242235	08/03/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT GARCIA 78517	50.0000	1.00	50.00	
046	O4-98590		O9-1242235						Purchase Order Total			50.00	
046	O4-98590	02/17/22	O9-1242344	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR PEREZ #213523	264.0600	1.00	264.06	
046	O4-98590		O9-1242344						Purchase Order Total			264.06	
046	O4-98590	02/17/22	O9-1242347	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LANDAU #215216	245.0000	1.00	245.00	
046	O4-98590		O9-1242347						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1242349	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GROCE #89061	245.0000	1.00	245.00	
046	O4-98590		O9-1242349						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1242353	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KELLOGG #211550	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1242353	08/04/23	2745806	ACS MEDICAL LLC	475	00	TUBING KELLOGG #211550	18.0000	1.00	18.00	
046	O4-98590		O9-1242353						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1242356	08/04/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT SHOEMAKER #2134459	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1242356	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SHOEMAKER #2134459	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1242356	08/04/23	2745806	ACS MEDICAL LLC	475	00	TUBING SHOEMAKER #2134459	18.0000	1.00	18.00	
046	O4-98590		O9-1242356						Purchase Order Total			208.00	
046	O4-98590	02/17/22	O9-1242369	08/04/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT SACHS #215124	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1242369	08/04/23	2745806	ACS MEDICAL LLC	475	00	TUBING SACHS #215124	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1242369	08/04/23	2745806	ACS MEDICAL LLC	475	00	FILTER SACHS #215124	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1242369	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SACHS	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#215124				
									Purchase Order Total			290.15	
046	04-98590		09-1242369										
046	04-98590	02/17/22	09-1242371	08/04/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT GUSICH	25.0000	1.00	25.00	
									#215312				
									Purchase Order Total			25.00	
046	04-98590		09-1242371										
046	04-98590	02/17/22	09-1242373	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BROWN	245.0000	1.00	245.00	
									#214441				
									Purchase Order Total			245.00	
046	04-98590		09-1242373										
046	04-98590	02/17/22	09-1242375	08/04/23	2745806	ACS MEDICAL LLC	475	00	TUBING FEASTER	18.0000	1.00	18.00	
									#89923				
046	04-98590	02/17/22	09-1242375	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FEASTER	245.0000	1.00	245.00	
									#89923				
046	04-98590	02/17/22	09-1242375	08/04/23	2745806	ACS MEDICAL LLC	475	00	CPAP FEASTER #89923	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1242375	08/04/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT FEASTER	25.0000	1.00	25.00	
									#89923				
									Purchase Order Total			1,488.00	
046	04-98590		09-1242375										
046	04-98590	02/17/22	09-1242384	08/04/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT ROCHA	25.0000	1.00	25.00	
									#83295				
									Purchase Order Total			25.00	
046	04-98590	02/17/22	09-1242388	08/04/23	2745806	ACS MEDICAL LLC	475	00	CPAP CAMPOS #216465	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1242388	08/04/23	2745806	ACS MEDICAL LLC	475	00	TUBING CAMPOS	18.0000	1.00	18.00	
									#216465				
046	04-98590	02/17/22	09-1242388	08/04/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT CAMPOS	25.0000	1.00	25.00	
									#216465				
046	04-98590	02/17/22	09-1242388	08/04/23	2745806	ACS MEDICAL LLC	475	00	NASAL MASK CAMPOS	165.0000	1.00	165.00	
									#216465				
									Purchase Order Total			1,408.00	
046	04-98590		09-1242388										
046	04-98590	02/17/22	09-1242394	08/04/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT WATSON	25.0000	1.00	25.00	
									#216330				
046	04-98590	02/17/22	09-1242394	08/04/23	2745806	ACS MEDICAL LLC	475	00	TUBING WATSON	18.0000	1.00	18.00	
									#216330				
046	04-98590	02/17/22	09-1242394	08/04/23	2745806	ACS MEDICAL LLC	475	00	CPAP WATSON #216330	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1242394	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WATSON	245.0000	1.00	245.00	
									#216330				
046		02/17/22	09-1242394	08/04/23	2745806	ACS MEDICAL LLC			GEN-MEDICAL SUPPLIES	80.0000-	1.00	80.00-	
046		02/17/22	09-1242394	08/04/23	2745806	ACS MEDICAL LLC			GEN-MEDICAL SUPPLIES	80.0000-	1.00	80.00-	
046			09-1242394						Purchase Order Total			1,328.00	

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046	04-98590	02/17/22	09-1242398	08/04/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT FINLEY #69340	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1242398	08/04/23	2745806	ACS MEDICAL LLC	475	00	TUBING FINLEY #69340	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1242398	08/04/23	2745806	ACS MEDICAL LLC	475	00	CPAP FINLEY #69340	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1242398	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FINLEY #69340	245.0000	1.00	245.00	
046	04-98590		09-1242398						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1242400	08/04/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT GOSS #213534	25.0000	1.00	25.00	
046	04-98590		09-1242400						Purchase Order Total			25.00	
046	04-98590	02/17/22	09-1242405	08/04/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT SVOBODA #214580	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1242405	08/04/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	04-98590		09-1242405						Purchase Order Total			50.00	
046	04-98590	02/17/22	09-1242411	08/04/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT BALL #61451	25.0000	1.00	25.00	
046	04-98590	02/17/22	09-1242411	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BALL #61451	245.0000	1.00	245.00	
046	04-98590		09-1242411						Purchase Order Total			270.00	
046	04-98590	02/17/22	09-1242414	08/04/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CHAMPION #85629	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1242414	08/04/23	2745806	ACS MEDICAL LLC	475	00	TUBING CHAMPION #85629	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1242414	08/04/23	2745806	ACS MEDICAL LLC	475	00	WATER CHMBR CHAMPION #85629	21.0000	1.00	21.00	
046	04-98590		09-1242414						Purchase Order Total			284.00	
046	04-98590	02/17/22	09-1245678	08/22/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR THOMPSON #215049	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1245678	08/22/23	2745806	ACS MEDICAL LLC	475	00	TUBING THOMPSON #215049	18.0000	1.00	18.00	
046	04-98590		09-1245678						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1245680	08/22/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BENSON #216397	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1245680	08/22/23	2745806	ACS MEDICAL LLC	475	00	TUBING BENSON #216397	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1245680	08/22/23	2745806	ACS MEDICAL LLC	475	00	CPAP PURCHASE BENSON #216397	1200.0000	1.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1245680	08/22/23	2745806	ACS MEDICAL LLC	948	00	RT VISIS BENSON #216397	25.0000	1.00	25.00	
046	O4-98590		O9-1245680						Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1245877	08/23/23	2745806	ACS MEDICAL LLC	475	00	CPAP ROUSE #61980	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1245877	08/23/23	2745806	ACS MEDICAL LLC	475	00	TUBING ROUSE #61980	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1245877	08/23/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT ROUSE #61980	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1245877	08/23/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ROUSE #61980	245.0000	1.00	245.00	
046	O4-98590		O9-1245877						Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1247345	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR VONOHLEN 212986	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1247345	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING VONOHLEN 212986	18.0000	1.00	18.00	
046	O4-98590		O9-1247345						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1247347	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BOYD 215403	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1247347	08/31/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT BOYD 215403	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1247347	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING BOYD 215403	18.0000	1.00	18.00	
046	O4-98590		O9-1247347						Purchase Order Total			288.00	
046	O4-98590	02/17/22	O9-1247352	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LOGEMANN 80478	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1247352	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING LOGEMANN 80478	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1247352	08/31/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT LOGEMANN 80478	25.0000	1.00	25.00	
046	O4-98590		O9-1247352						Purchase Order Total			288.00	
046	O4-98590	02/17/22	O9-1247355	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FRAUSTO 829801	250.0000	1.00	250.00	
046	O4-98590	02/17/22	O9-1247355	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING FRAUSTO 829801	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1247355	08/31/23	2745806	ACS MEDICAL LLC	475	00	CPAP FRAUSTO 829801	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1247355	08/31/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT FRAUSTO 829801	25.0000	1.00	25.00	
046	O4-98590		O9-1247355						Purchase Order Total			1,493.00	
046	O4-98590	02/17/22	O9-1247359	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BARRETT 75545	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1247359	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING BARRETT	18.0000	1.00	18.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98590	02/17/22	09-1247359	08/31/23	2745806	ACS MEDICAL LLC	948	00	75545 RT VISIT BARRETT	25.0000	1.00	25.00	
046	04-98590		09-1247359						75545				Purchase Order Total
046	04-98590	02/17/22	09-1247362	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KUNTZELMAN 38894	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1247362	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING KUNTZELMAN 38894	18.0000	1.00	18.00	
046	04-98590		09-1247362										Purchase Order Total
046	04-98590	02/17/22	09-1247364	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HARGETT 52593	245.0000	1.00	245.00	
046	04-98590		09-1247364										Purchase Order Total
046	04-98590	02/17/22	09-1247367	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GLAZE 76755	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1247367	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING GLAZE 76755	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1247367	08/31/23	2745806	ACS MEDICAL LLC	475	00	WATER CHMBR GLAZE 76755	21.0000	1.00	21.00	
046	04-98590		09-1247367										Purchase Order Total
046	04-98590	02/17/22	09-1247448	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR RHODES 51637	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1247448	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING RHODES 51637	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1247448	08/31/23	2745806	ACS MEDICAL LLC	475	00	CPAP RHODES 51637	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1247448	08/31/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT RHODES 51637	25.0000	1.00	25.00	
046	04-98590		09-1247448										Purchase Order Total
046	04-98590	02/17/22	09-1247450	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HALTIWANGER 216337	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1247450	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING HALTIWANGER 216337	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1247450	08/31/23	2745806	ACS MEDICAL LLC	475	00	CPAP HALTIWANGER 216337	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1247450	08/31/23	2745806	ACS MEDICAL LLC	948	00	RT VISITS HALTIWANGER 216337	25.0000	1.00	25.00	
046	04-98590		09-1247450										Purchase Order Total
046	04-98590	02/17/22	09-1247452	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING BALL 61451	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1247452	08/31/23	2745806	ACS MEDICAL LLC	475	00	FILTER BALL 61451	21.5000	1.00	21.50	
046	04-98590	02/17/22	09-1247452	08/31/23	2745806	ACS MEDICAL LLC	475	00	FILTER BALL 61451	32.2500	1.00	32.25	
046	04-98590		09-1247452										Purchase Order Total
046	04-98590	02/17/22	09-1247453	08/31/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT BALL 61451	25.0000	1.00	25.00	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		25.00	
046	O4-98590		O9-1247453										
046	O4-98590	02/17/22	O9-1247456	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BUTLER 86013	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1247456	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING BUTLER 86013	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1247456	08/31/23	2745806	ACS MEDICAL LLC	475	00	CPAP BUTLER 86013	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1247456	08/31/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT BUTLER 86013	25.0000	1.00	25.00	
										Purchase Order Total		1,408.00	
046	O4-98590	02/17/22	O9-1247458	08/31/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT FINLEY 69340	25.0000	1.00	25.00	
										Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1247459	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FINLEY 69340	264.0600	1.00	264.06	
										Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1247461	08/31/23	2745806	ACS MEDICAL LLC	475	00	CUSHION STOLLAR 215372	48.0000	1.00	48.00	
										Purchase Order Total		48.00	
046	O4-98590	02/17/22	O9-1247466	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR COLE 89855	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1247466	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING COLE 98955	18.0000	1.00	18.00	
										Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1247468	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MAS TEJEDA 215507	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1247468	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING MAS TEJEDA 215507	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1247468	08/31/23	2745806	ACS MEDICAL LLC	475	00	CPAP MAS TEJEDA 215507	620.0000	1.00	620.00	
										Purchase Order Total		883.00	
046	O4-98590	02/17/22	O9-1247469	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GOZO 216284	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1247469	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING GOZO 216284	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1247469	08/31/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT GOZO 216284	25.0000	1.00	25.00	
										Purchase Order Total		208.00	
046	O4-98590	02/17/22	O9-1247470	08/31/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MURRY 216559	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1247470	08/31/23	2745806	ACS MEDICAL LLC	475	00	TUBING MURRY 216559	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1247470	08/31/23	2745806	ACS MEDICAL LLC	475	00	CPAP MURRY 21559	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1247470	08/31/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MURRY	25.0000	1.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									216559				
									Purchase Order Total			1,408.00	
046	04-98590		09-1247470										
046	04-98590	02/17/22	09-1248321	09/06/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR EATON 79267	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1248321	09/06/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT EATON 79267	25.0000	1.00	25.00	
									Purchase Order Total			270.00	
046	04-98590	02/17/22	09-1248322	09/06/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MOORE 216971	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1248322	09/06/23	2745806	ACS MEDICAL LLC	475	00	TUBING MOORE 216971	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1248322	09/06/23	2745806	ACS MEDICAL LLC	475	00	CPAP MOORE 216971	620.0000	1.00	620.00	
046	04-98590	02/17/22	09-1248322	09/06/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT 216971	25.0000	1.00	25.00	
									Purchase Order Total			908.00	
046	04-98590	02/17/22	09-1248325	09/06/23	2745806	ACS MEDICAL LLC	475	00	CUSHION DOUGLAS 210097	48.0000	1.00	48.00	
									Purchase Order Total			48.00	
046	04-98590	02/17/22	09-1248328	09/06/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HAMILTON 216735	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1248328	09/06/23	2745806	ACS MEDICAL LLC	475	00	TUBING HAMILTON 216735	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1248328	09/06/23	2745806	ACS MEDICAL LLC	475	00	CPAP HAMILTON 216735	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1248328	09/06/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT HAMILTON 216735	25.0000	1.00	25.00	
									Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1248330	09/06/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MUMM 216759	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1248330	09/06/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MUMM 216759	25.0000	1.00	25.00	
									Purchase Order Total			190.00	
046	04-98590	02/17/22	09-1248335	09/06/23	2745806	ACS MEDICAL LLC	475	00	MASK/ HDGR WHITNEY 87502	125.0000	1.00	125.00	
046	04-98590	02/17/22	09-1248335	09/06/23	2745806	ACS MEDICAL LLC	475	00	TUBING WHITNEY 87502	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1248335	09/06/23	2745806	ACS MEDICAL LLC	475	00	CPAP WHITNEY 87502	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1248335	09/06/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT 87502	25.0000	1.00	25.00	
									Purchase Order Total			1,368.00	
046	04-98590	02/17/22	09-1250322	09/15/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590		O9-1250322									25.00	
046	O4-98590	02/17/22	O9-1251084	09/20/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR NORDIN 99641	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1251084	09/20/23	2745806	ACS MEDICAL LLC	475	00	TUBING NORDIN 99641	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1251084	09/20/23	2745806	ACS MEDICAL LLC	475	00	WATER CHMBR NORDIN 99641	21.0000	1.00	21.00	
046	O4-98590		O9-1251084									284.00	
046	O4-98590	02/17/22	O9-1251112	09/20/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MIKSCH 79489	264.0600	1.00	264.06	
046	O4-98590	02/17/22	O9-1251112	09/20/23	2745806	ACS MEDICAL LLC	475	00	TUBING MIKSCH 79489	18.0000	1.00	18.00	
046	O4-98590		O9-1251112									282.06	
046	O4-98590	02/17/22	O9-1251134	09/20/23	2745806	ACS MEDICAL LLC	475	00	FACE MASK JOHNSON 89075	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1251134	09/20/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1251134									263.00	
046	O4-98590	02/17/22	O9-1251136	09/20/23	2745806	ACS MEDICAL LLC	475	00	FACE MASK BARNES 45457	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1251136	09/20/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1251136									263.00	
046	O4-98590	02/17/22	O9-1252123	09/26/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1252123	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	O4-98590		O9-1252123									190.00	
046	O4-98590	02/17/22	O9-1252133	09/26/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1252133	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	O4-98590		O9-1252133									190.00	
046	O4-98590	02/17/22	O9-1252135	09/26/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1252135	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	O4-98590		O9-1252135									190.00	
046	O4-98590	02/17/22	O9-1252139	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1252139	09/26/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1252139									190.00	
046	O4-98590	02/17/22	O9-1252150	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1252150	09/26/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1252150									190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-98590	02/17/22	09-1252152	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590		09-1252152						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1252154	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590		09-1252154						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1252156	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1252156	09/26/23	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590		09-1252156						Purchase Order Total			167.15	
046	04-98590	02/17/22	09-1252160	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	250.0000	1.00	250.00	
046	04-98590	02/17/22	09-1252160	09/26/23	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1252160	09/26/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1252160						Purchase Order Total			270.15	
046	04-98590	02/17/22	09-1252164	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1252164	09/26/23	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1252164	09/26/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1252164						Purchase Order Total			265.15	
046	04-98590	02/17/22	09-1252170	09/26/23	2745806	ACS MEDICAL LLC	475	00	MISCELLANEOUS SUPPLIES	10.0000	1.00	10.00	
046	04-98590		09-1252170						Purchase Order Total			10.00	
046	04-98590	02/17/22	09-1252172	09/26/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	168.0000	1.00	168.00	
046	04-98590		09-1252172						Purchase Order Total			168.00	
046	04-98590	02/17/22	09-1252174	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1252174	09/26/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	04-98590		09-1252174						Purchase Order Total			270.00	
046	04-98590	02/17/22	09-1252175	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	264.0600	1.00	264.06	
046	04-98590		09-1252175						Purchase Order Total			264.06	
046	04-98590	02/17/22	09-1252177	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	04-98590	02/17/22	09-1252177	09/26/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	04-98590		09-1252177						Purchase Order Total			190.00	
046	04-98590	02/17/22	09-1252179	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590		09-1252179						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1252182	09/26/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590		09-1252182						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1252473	09/27/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR COOK 211233	250.0000	1.00	250.00	
046	04-98590	02/17/22	09-1252473	09/27/23	2745806	ACS MEDICAL LLC	475	00	TUBING COOK 211233	18.0000	1.00	18.00	
046	04-98590		09-1252473						Purchase Order Total			268.00	
046	04-98590	02/17/22	09-1252476	09/27/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT HANSEN	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									48320				
046	O4-98590	02/17/22	O9-1252476	09/27/23	2745806	ACS MEDICAL LLC	475	00	FILTER HANSEN 48320	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1252476	09/27/23	2745806	ACS MEDICAL LLC	475	00	TUBING HANSEN 48320	18.0000	1.00	18.00	
046	O4-98590		O9-1252476						Purchase Order Total			265.15	
046	O4-98590	02/17/22	O9-1252478	09/27/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR POITER 215539	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1252478	09/27/23	2745806	ACS MEDICAL LLC	475	00	TUBING POITER 215539	18.0000	1.00	18.00	
046	O4-98590		O9-1252478						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1252666	09/28/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSON 72886	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1252666	09/28/23	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSON 72886	18.0000	1.00	18.00	
046	O4-98590		O9-1252666						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1252670	09/28/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ROUSE 61980	245.0000	1.00	245.00	
046	O4-98590		O9-1252670						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1252693	09/28/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WILLIAMS 72337	264.0600	1.00	264.06	
046	O4-98590	02/17/22	O9-1252693	09/28/23	2745806	ACS MEDICAL LLC	475	00	TUBING WILLIAMS 72337	18.0000	1.00	18.00	
046	O4-98590		O9-1252693						Purchase Order Total			282.06	
046	O4-98590	02/17/22	O9-1252699	09/28/23	2745806	ACS MEDICAL LLC	475	00	FILTER MCNEIL 59641	2.1500	1.00	2.15	
046	O4-98590		O9-1252699						Purchase Order Total			2.15	
046	O4-98590	02/17/22	O9-1252702	09/28/23	2745806	ACS MEDICAL LLC	475	00	CUSHION FOX 210776	26.0000	1.00	26.00	
046	O4-98590		O9-1252702						Purchase Order Total			26.00	
046	O4-98698	02/24/22	O9-1239536	07/20/23	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION SERVICE	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1239536	07/20/23	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION SERVICE	264.7800	1.00	264.78	
046	O4-98698	02/24/22	O9-1239536	07/20/23	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION SERVICE	560.7100	1.00	560.71	
046	O4-98698	02/24/22	O9-1239536	07/20/23	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING & COLLECTION SERVICE	2180.5600	1.00	2,180.56	
046	O4-98698		O9-1239536						Purchase Order Total			3,317.56	
046	O4-98698	02/24/22	O9-1239951	07/21/23	552883	URIBE REFUSE SERVICES INC	926	77	CSI RECYLCING	809.9000	1.00	809.90	
046	O4-98698		O9-1239951						Purchase Order Total			809.90	
046	O4-98698	02/24/22	O9-1244349	08/15/23	552883	URIBE REFUSE	926	77	RECYCLING &	311.5100	1.00	311.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			COLLECTION SERVICE				
046	O4-98698	02/24/22	O9-1244349	08/15/23	552883	URIBE REFUSE	926	77	RECYCLING &	264.7800	1.00	264.78	
						SERVICES INC			COLLECTION SERVICE				
046	O4-98698	02/24/22	O9-1244349	08/15/23	552883	URIBE REFUSE	926	77	RECYCLING &	560.7100	1.00	560.71	
						SERVICES INC			COLLECTION SERVICE				
046	O4-98698	02/24/22	O9-1244349	08/15/23	552883	URIBE REFUSE	926	77	RECYCLING &	2180.5600	1.00	2,180.56	
						SERVICES INC			COLLECTION SERVICE				
046	O4-98698		O9-1244349						Purchase Order Total			3,317.56	
046	O4-98698	02/24/22	O9-1244606	08/16/23	552883	URIBE REFUSE	926	77	SINGLE-STREAM	809.9000	1.00	809.90	
						SERVICES INC			RECYCLING &				
046	O4-98698		O9-1244606						Purchase Order Total			809.90	
046	O4-98698	02/24/22	O9-1249082	09/11/23	552883	URIBE REFUSE	926	77	SINGLE-STREAM	809.9000	1.00	809.90	
						SERVICES INC			RECYCLING &				
046	O4-98698		O9-1249082						Purchase Order Total			809.90	
046	O4-98698	02/24/22	O9-1250043	09/14/23	552883	URIBE REFUSE	926	77	SINGLE-STREAM	311.5100	1.00	311.51	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	O9-1250043	09/14/23	552883	URIBE REFUSE	926	77	SINGLE-STREAM	264.7800	1.00	264.78	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	O9-1250043	09/14/23	552883	URIBE REFUSE	926	77	SINGLE-STREAM	560.7100	1.00	560.71	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	O9-1250043	09/14/23	552883	URIBE REFUSE	926	77	SINGLE-STREAM	2180.5600	1.00	2,180.56	
						SERVICES INC			RECYCLING &				
046	O4-98698		O9-1250043						Purchase Order Total			3,317.56	
046	O4-98698	02/24/22	Z8-1239491	07/20/23	552883	URIBE REFUSE	926	77	DISPOSAL OF	5.0000	164.00	820.00	
						SERVICES INC			CARDBOARD				
046	O4-98698		Z8-1239491						Purchase Order Total			820.00	
046	O4-98698	02/24/22	Z8-1248252	09/06/23	552883	URIBE REFUSE	926	77	DISPOSAL OF	4.0000	164.00	656.00	
						SERVICES INC			CARDBOARD				
046	O4-98698		Z8-1248252						Purchase Order Total			656.00	
046	O4-98698	02/24/22	Z8-1252869	09/29/23	552883	URIBE REFUSE	926	77	SINGLE-STREAM	492.0000	1.00	492.00	
						SERVICES INC			RECYCLING &				
046	O4-98698	02/24/22	Z8-1252869	09/29/23	552883	URIBE REFUSE	926	77	SINGLE-STREAM	492.0000	1.00	492.00	
						SERVICES INC			RECYCLING &				
046	O4-98698		Z8-1252869						Purchase Order Total			984.00	
046	O4-99459	04/21/22	O9-1239341	07/19/23	545152	ROCHESTER MIDLAND -	939	00	CCCL WATER	1.0000	225.00	225.00	
						ROCHESTER			TREATMENT TESTING				
046	O4-99459	04/21/22	O9-1239341	07/19/23	545152	ROCHESTER MIDLAND -	939	00	CO WATER TREATMENT	1.0000	100.00	100.00	
						ROCHESTER			TESTING				
046	O4-99459	04/21/22	O9-1239341	07/19/23	545152	ROCHESTER MIDLAND -	939	00	NCCW WATER	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1239341	07/19/23	545152	ROCHESTER MIDLAND -	939	00	NCYF WATER	1.0000	125.00	125.00	
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1239341	07/19/23	545152	ROCHESTER MIDLAND -	939	00	TSCI WATER	1.0000	450.00	450.00	
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1239341	07/19/23	545152	ROCHESTER MIDLAND -	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
						ROCHESTER							
046	O4-99459		O9-1239341						Purchase Order Total			1,200.00	
046	O4-99459	04/21/22	O9-1244230	08/15/23	545152	ROCHESTER MIDLAND -	939	00	CCCL WATER	1.0000	225.00	225.00	
						ROCHESTER			TREATMENT TESTING				
046	O4-99459	04/21/22	O9-1244230	08/15/23	545152	ROCHESTER MIDLAND -	939	00	CO WATER TREATMENT	1.0000	100.00	100.00	
						ROCHESTER			TESTING				
046	O4-99459	04/21/22	O9-1244230	08/15/23	545152	ROCHESTER MIDLAND -	939	00	NCCW WATER	1.0000	175.00	175.00	
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1244230	08/15/23	545152	ROCHESTER MIDLAND -	939	00	NCYF WATER	1.0000	125.00	125.00	
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1244230	08/15/23	545152	ROCHESTER MIDLAND -	939	00	TSCI WATER	1.0000	450.00	450.00	
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1244230	08/15/23	545152	ROCHESTER MIDLAND -	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
						ROCHESTER							
046	O4-99459		O9-1244230						Purchase Order Total			1,200.00	
046	O4-99459	04/21/22	O9-1244544	08/16/23	545152	ROCHESTER MIDLAND -	939	00	CCCL WATER	1.0000	225.00	225.00	
						ROCHESTER			TREATMENT TESTING				
046	O4-99459	04/21/22	O9-1244544	08/16/23	545152	ROCHESTER MIDLAND -	939	00	CO WATER TREATMENT	1.0000	100.00	100.00	
						ROCHESTER			TESTING				
046	O4-99459	04/21/22	O9-1244544	08/16/23	545152	ROCHESTER MIDLAND -	939	00	NCCW WATER	1.0000	175.00	175.00	
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1244544	08/16/23	545152	ROCHESTER MIDLAND -	939	00	NCYF WATER	1.0000	125.00	125.00	
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1244544	08/16/23	545152	ROCHESTER MIDLAND -	939	00	TSCI WATER	1.0000	450.00	450.00	
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1244544	08/16/23	545152	ROCHESTER MIDLAND -	939	00	WEC WATER TREATMENT		125.00	125.00	
						ROCHESTER							
046	O4-99459		O9-1244544						Purchase Order Total			1,200.00	
046	O4-99459	04/21/22	O9-1249961	09/14/23	545152	ROCHESTER MIDLAND -	939	00	CCCL WATER	1.0000	225.00	225.00	
						ROCHESTER			TREATMENT TESTING				
046	O4-99459	04/21/22	O9-1249961	09/14/23	545152	ROCHESTER MIDLAND -	939	00	CO WATER TREATMENT	1.0000	100.00	100.00	
						ROCHESTER			TESTING				
046	O4-99459	04/21/22	O9-1249961	09/14/23	545152	ROCHESTER MIDLAND -	939	00	NCCW WATER	1.0000	175.00	175.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ROCHESTER			TREATMENT				
046	O4-99459	04/21/22	O9-1249961	09/14/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1249961	09/14/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1249961	09/14/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1249961						Purchase Order Total			1,200.00	
046	O4-99459	04/21/22	Z8-1245920	08/23/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CLT-407 INHIBITOR	3.0000	348.50	1,045.50	
046		04/21/22	Z8-1245920	08/23/23	545152	ROCHESTER MIDLAND - ROCHESTER	001	00	FUEL AND FREIGHT	1.0000	41.82	41.82	
046			Z8-1245920						Purchase Order Total			1,087.32	
046	O4-99459	04/21/22	Z8-1251568	09/22/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CLT-407 INHIBITOR	6.0014	348.50	2,091.49	
046	O4-99459		Z8-1251568						Purchase Order Total			2,091.49	
046	O4-99568	05/09/22	Z8-1240742	07/26/23	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11929.0000	1.60	19,086.40	
046		05/09/22	Z8-1240742	07/26/23	511514	BI INC	952	00	CCCL: GPS MONITORING SERVICE	11913.0000	1.45	17,273.85	
046		05/09/22	Z8-1240742	07/26/23	511514	BI INC	952	00	CCCL: GPS MONITORING SERVICE	16.0000	1.45	23.20	
046			Z8-1240742						Purchase Order Total			36,383.45	
046	O4-99568	05/09/22	Z8-1245090	08/18/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5045.0000	3.05	15,387.25	
046	O4-99568		Z8-1245090						Purchase Order Total			15,387.25	
046	O4-99568	05/09/22	Z8-1245227	08/21/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5230.0000	3.05	15,951.50	
046	O4-99568		Z8-1245227						Purchase Order Total			15,951.50	
046	O4-99568	05/09/22	Z8-1247238	08/30/23	511514	BI INC	952	00	CCCL: GPS LOC8 XT REN 1	5230.0000	3.05	15,951.50	
046	O4-99568		Z8-1247238						Purchase Order Total			15,951.50	
046	O4-99568	05/09/22	Z8-1247240	08/30/23	511514	BI INC	952	00	CCCL: GPS LOC8 XT REN 1	5173.0000	3.05	15,777.65	
046	O4-99568		Z8-1247240						Purchase Order Total			15,777.65	
046	O4-99568	05/09/22	Z8-1247244	08/30/23	511514	BI INC	952	00	CCCL: GPS LOC8 XT REN 1	5045.0000	3.05	15,387.25	
046	O4-99568		Z8-1247244						Purchase Order Total			15,387.25	
046	O4-99568	05/09/22	Z8-1249855	09/13/23	511514	BI INC	925	00	DPS: GPS MONITORING	11918.0000	3.05	36,349.90	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-99568	05/09/22	Z8-1249855	09/13/23	511514	BI INC	915	05	LOC8 XT DPS:ADDL MONITORING	11918.0000	.60	7,150.80	
									COST				
046	O4-99568		Z8-1249855						Purchase Order Total			43,500.70	
046	O4-99568	05/09/22	Z8-1250516	09/18/23	511514	BI INC	952	00	CCCO: GPS MONITORNG	5236.0000	3.05	15,969.80	
									LOC8 XT				
046	O4-99568		Z8-1250516						Purchase Order Total			15,969.80	
046	O4-99568	05/09/22	Z8-1251273	09/21/23	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	12201.0000	3.05	37,213.05	
046	O4-99568		Z8-1251273						Purchase Order Total			37,213.05	
046	O4-99690	05/16/22	O9-1239207	07/19/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	O4-99690	05/16/22	O9-1239207	07/19/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	O4-99690	05/16/22	O9-1239207	07/19/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	50.00	50.00	
046	O4-99690		O9-1239207						Purchase Order Total			501.74	
046	O4-99690	05/16/22	O9-1239949	07/21/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	TRASH HAULING SVCS	.5000	317.29	158.65	
046	O4-99690	05/16/22	O9-1239949	07/21/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	TRASH HAULING SVCS	.5000	317.29	158.65	
046	O4-99690	05/16/22	O9-1239949	07/21/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046	O4-99690		O9-1239949						Purchase Order Total			317.29	
046	O4-99690	05/16/22	O9-1241547	08/01/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	O4-99690	05/16/22	O9-1241547	08/01/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	O4-99690	05/16/22	O9-1241547	08/01/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046	O4-99690	05/16/22	O9-1241547	08/01/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE/RECYCLING	1.0000	.01-	.01-	
046	O4-99690		O9-1241547						Purchase Order Total			317.28	
046	O4-99690	05/16/22	O9-1244040	08/14/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	O4-99690	05/16/22	O9-1244040	08/14/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	O4-99690	05/16/22	O9-1244040	08/14/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	50.00	50.00	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		05/16/22	09-1244040	08/14/23	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.99	.99	
046			09-1244040							Purchase Order Total		502.73	
046	04-99690	05/16/22	09-1244602	08/16/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	04-99690	05/16/22	09-1244602	08/16/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	04-99690		09-1244602							Purchase Order Total		317.30	
046	04-99690	05/16/22	09-1249079	09/11/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	04-99690	05/16/22	09-1249079	09/11/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOPS 16 & 29 MONTHLY REFU	.5000	317.29	158.65	
046	04-99690		09-1249079							Purchase Order Total		317.30	
046	04-99690	05/16/22	09-1249951	09/14/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	316.30	316.30	
046	04-99690	05/16/22	09-1249951	09/14/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	135.44	135.44	
046	04-99690	05/16/22	09-1249951	09/14/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	50.00	50.00	
046	04-99690		09-1249951							Purchase Order Total		501.74	
046	04-99690	05/16/22	Z8-1236401	07/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.0200	35.37	142.19	
046	04-99690	05/16/22	Z8-1236401	07/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	04-99690	05/16/22	Z8-1236401	07/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.2800	35.37	151.38	
046	04-99690	05/16/22	Z8-1236401	07/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	04-99690	05/16/22	Z8-1236401	07/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.7700	35.37	133.34	
046	04-99690	05/16/22	Z8-1236401	07/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	04-99690		Z8-1236401							Purchase Order Total		866.08	
046	04-99690	05/16/22	Z8-1236405	07/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.9300	35.37	139.00	
046	04-99690	05/16/22	Z8-1236405	07/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	04-99690	05/16/22	Z8-1236405	07/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.5500	35.37	196.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-99690	05/16/22	Z8-1236405	07/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690		Z8-1236405							Purchase Order Total		628.08	
046	O4-99690	05/16/22	Z8-1236680	07/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 5-2-23	3.8800	35.37	137.24	
046	O4-99690	05/16/22	Z8-1236680	07/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1236680	07/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 5-9-23	4.2700	35.37	151.03	
046	O4-99690	05/16/22	Z8-1236680	07/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1236680							Purchase Order Total		581.05	
046	O4-99690	05/16/22	Z8-1239916	07/21/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.9700	35.37	140.42	
046	O4-99690	05/16/22	Z8-1239916	07/21/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1239916	07/21/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.6800	35.37	130.16	
046	O4-99690	05/16/22	Z8-1239916	07/21/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690		Z8-1239916							Purchase Order Total		563.36	
046	O4-99690	05/16/22	Z8-1244140	08/15/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 7-03-23	3.5000	35.37	123.80	
046	O4-99690	05/16/22	Z8-1244140	08/15/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1244140	08/15/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 7-11-23	4.5400	35.37	160.58	
046	O4-99690	05/16/22	Z8-1244140	08/15/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1244140							Purchase Order Total		577.16	
046	O4-99690	05/16/22	Z8-1251578	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.0900	35.37	180.03	
046	O4-99690	05/16/22	Z8-1251578	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1251578	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.0300	35.37	177.91	
046	O4-99690	05/16/22	Z8-1251578	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690		Z8-1251578							Purchase Order Total		650.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-99690	05/16/22	Z8-1251585	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.4100	35.37	155.98	
046	O4-99690	05/16/22	Z8-1251585	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1251585	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	4.7200	35.37	166.95	
046	O4-99690	05/16/22	Z8-1251585	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046		05/16/22	Z8-1251585	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	2 YD CONTAINER	1.0000	317.29	317.29	
046			Z8-1251585							Purchase Order Total		933.00	
046	O4-99690	05/16/22	Z8-1251589	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	3.7600	35.37	132.99	
046	O4-99690	05/16/22	Z8-1251589	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1251589	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC TONNAGE	5.1100	35.37	180.74	
046	O4-99690	05/16/22	Z8-1251589	09/22/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
046	O4-99690		Z8-1251589							Purchase Order Total		606.51	
046	O4-99801	05/25/22	O9-1239319	07/19/23	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	DOOR CONTROL/MAINT/INSPE C	1.0000	10,527.03	10,527.03	
046	O4-99801		O9-1239319							Purchase Order Total		10,527.03	
046	O4-100792	08/03/22	O9-1239211	07/19/23	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY WEEKLY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1239211							Purchase Order Total		636.81	
046	O4-100792	08/03/22	O9-1244264	08/15/23	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1244264							Purchase Order Total		636.81	
046	O4-100792	08/03/22	O9-1249971	09/14/23	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1249971							Purchase Order Total		636.81	
046	O4-100815	08/04/22	Z8-1239890	07/21/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	139.2500	80.00	11,140.00	
046	O4-100815	08/04/22	Z8-1239890	07/21/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	21.5000	80.00	1,720.00	
046	O4-100815	08/04/22	Z8-1239890	07/21/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	160.0000	80.00	12,800.00	
046	O4-100815		Z8-1239890							Purchase Order Total		25,660.00	
046	O4-100815	08/04/22	Z8-1239894	07/21/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	21.5000	80.00	1,720.00	
046	O4-100815		Z8-1239894							Purchase Order Total		1,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-100815	08/04/22	Z8-1242416	08/04/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	21.5000	80.00	1,720.00	
046	O4-100815		Z8-1242416							Purchase Order Total		1,720.00	
046	O4-100815	08/04/22	Z8-1247141	08/30/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	147.0000	80.00	11,760.00	
046	O4-100815	08/04/22	Z8-1247141	08/30/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	151.0000	80.00	12,080.00	
046	O4-100815		Z8-1247141							Purchase Order Total		23,840.00	
046	O4-100815	08/04/22	Z8-1247147	08/30/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	1.0000	80.00	80.00	
046	O4-100815		Z8-1247147							Purchase Order Total		80.00	
046	O4-100815	08/04/22	Z8-1247695	09/01/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	151.0000	80.00	12,080.00	
046	O4-100815	08/04/22	Z8-1247695	09/01/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	147.0000	80.00	11,760.00	
046	O4-100815		Z8-1247695							Purchase Order Total		23,840.00	
046	O4-100815	08/04/22	Z8-1250887	09/19/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	167.2500	80.00	13,380.00	
046	O4-100815	08/04/22	Z8-1250887	09/19/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	152.0000	80.00	12,160.00	
046	O4-100815		Z8-1250887							Purchase Order Total		25,540.00	
046	O4-100970	08/10/22	Z8-1250009	09/14/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYC SRVS STRATE 91336	.4300	500.00	215.00	
046	O4-100970		Z8-1250009							Purchase Order Total		215.00	
046	O4-101138	08/22/22	O9-1240547	07/25/23	2431585	RELIAS LLC	924	00	YEAR 2 - RLMS PORTAL	170.0000	136.50	23,205.00	
046	O4-101138		O9-1240547							Purchase Order Total		23,205.00	
046	O4-101156	08/24/22	O9-1239101	07/19/23	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	O9-1239101	07/19/23	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	O9-1239101	07/19/23	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1239101	07/19/23	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	O9-1239101	07/19/23	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	O9-1239101	07/19/23	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	898.38	898.38	
046	O4-101156	08/24/22	O9-1239101	07/19/23	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046		08/24/22	O9-1239101	07/19/23	2764715	LODGEVISION			OTHER CONTRACTUAL SERVICES	1.0000	561.22-	561.22-	
046			O9-1239101							Purchase Order Total		38,656.24	
046	O4-101156	08/24/22	O9-1242772	08/08/23	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	O9-1242772	08/08/23	2764715	LODGEVISION	915	00	LCC TLEVISION	1.0000	4,782.96	4,782.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-101156	08/24/22	09-1242772	08/08/23	2764715	LODGEVISION	915	00	PROGRAMMING NCCW TELEVISION	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	09-1242772	08/08/23	2764715	LODGEVISION	915	00	PROGRAMMING NSP TELEVISION	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	09-1242772	08/08/23	2764715	LODGEVISION	915	00	PROGRAMMING OCC TELEVISION	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	09-1242772	08/08/23	2764715	LODGEVISION	915	00	PROGRAMMING RTC TELEVISION	1.0000	898.38	898.38	
046	O4-101156	08/24/22	09-1242772	08/08/23	2764715	LODGEVISION	915	00	PROGRAMMING TSCI TELEVISION	1.0000	14,276.86	14,276.86	
046		08/24/22	09-1242772	08/08/23	2764715	LODGEVISION			PROGRAMMING OTHER CONTRACTUAL	1.0000	1,100.90-	1,100.90-	
046		08/24/22	09-1242772	08/08/23	2764715	LODGEVISION			SERVICES OTHER CONTRACTUAL	1.0000	59.26-	59.26-	
046		08/24/22	09-1242772	08/08/23	2764715	LODGEVISION			SERVICES OTHER CONTRACTUAL	1.0000	154.26-	154.26-	
046		08/24/22	09-1242772	08/08/23	2764715	LODGEVISION			SERVICES OTHER CONTRACTUAL	1.0000	280.56-	280.56-	
046		08/24/22	09-1242772	08/08/23	2764715	LODGEVISION			SERVICES OTHER CONTRACTUAL	1.0000	196.94-	196.94-	
046		08/24/22	09-1242772	08/08/23	2764715	LODGEVISION			SERVICES OTHER CONTRACTUAL	1.0000	431.22-	431.22-	
046			09-1242772							Purchase Order Total		36,994.32	
046	O4-101156	08/24/22	09-1249233	09/11/23	2764715	LODGEVISION	915	00	DEC TELEVISION	1.0000	810.74	810.74	
046	O4-101156	08/24/22	09-1249233	09/11/23	2764715	LODGEVISION	915	00	PROGRAMMING LCC TLEVISION	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	09-1249233	09/11/23	2764715	LODGEVISION	915	00	PROGRAMMING NCCW TELEVISION	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	09-1249233	09/11/23	2764715	LODGEVISION	915	00	PROGRAMMING NSP TELEVISION	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	09-1249233	09/11/23	2764715	LODGEVISION	915	00	PROGRAMMING OCC TELEVISION	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	09-1249233	09/11/23	2764715	LODGEVISION	915	00	PROGRAMMING RTC TELEVISION	1.0000	898.38	898.38	
046	O4-101156	08/24/22	09-1249233	09/11/23	2764715	LODGEVISION	915	00	PROGRAMMING TSCI TELEVISION	1.0000	14,276.86	14,276.86	
046		08/24/22	09-1249233	09/11/23	2764715	LODGEVISION			PROGRAMMING OTHER CONTRACTUAL	1.0000	561.22-	561.22-	
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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			O9-1249233							Purchase Order Total		38,656.24	
046	O4-102262	11/07/22	Z8-1237089	07/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 6/19/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1237089	07/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 6/19/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1237089	07/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 128 MILES 6/19/23	83.8400	1.00	83.84	
046	O4-102262	11/07/22	Z8-1237089	07/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 6/26/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1237089	07/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 6/26/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1237089	07/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 128 MILES 6/26/23	83.8400	1.00	83.84	
046	O4-102262		Z8-1237089							Purchase Order Total		3,167.68	
046	O4-102262	11/07/22	Z8-1240424	07/25/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE 7/10/23	750.0000	2.00	1,500.00	
046	O4-102262	11/07/22	Z8-1240424	07/25/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 7/10/23	83.8400	1.00	83.84	
046	O4-102262		Z8-1240424							Purchase Order Total		1,583.84	
046	O4-102262	11/07/22	Z8-1243478	08/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHRG 7/17/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1243478	08/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHRG 7/17/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1243478	08/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 7/17/23	83.8400	1.00	83.84	
046	O4-102262	11/07/22	Z8-1243478	08/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHRG 7/24/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1243478	08/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHRG 7/24/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1243478	08/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 7/24/23	83.8400	1.00	83.84	
046	O4-102262	11/07/22	Z8-1243478	08/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHRG 7/31/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1243478	08/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MINIMUM CHRG 7/31/23	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1243478	08/10/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 7/31/23	83.8400	1.00	83.84	
046	O4-102262		Z8-1243478							Purchase Order Total		4,751.52	
046	O4-102262	11/07/22	Z8-1246978	08/29/23	3263207	INSTITUTIONAL EYE	948	00	FLAT FEE MIN CHARGE	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE LLC			6/5/23				
046	O4-102262	11/07/22	Z8-1246978	08/29/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE	1.0000	750.00	750.00	
						CARE LLC			6/5/23				
046	O4-102262	11/07/22	Z8-1246978	08/29/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 6/5/23	83.8400	1.00	83.84	
						CARE LLC							
046	O4-102262	11/07/22	Z8-1246978	08/29/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE	1.0000	750.00	750.00	
						CARE LLC			6/12/23				
046	O4-102262	11/07/22	Z8-1246978	08/29/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE	1.0000	750.00	750.00	
						CARE LLC			6/12/23				
046	O4-102262	11/07/22	Z8-1246978	08/29/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 6/12/23	83.8400	1.00	83.84	
						CARE LLC							
046	O4-102262		Z8-1246978						Purchase Order Total			3,167.68	
046	O4-102262	11/07/22	Z8-1246979	08/29/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE	1.0000	750.00	750.00	
						CARE LLC			5/1/23				
046	O4-102262	11/07/22	Z8-1246979	08/29/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE MIN CHARGE	1.0000	750.00	750.00	
						CARE LLC			5/1/23				
046	O4-102262	11/07/22	Z8-1246979	08/29/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 5/1/23	83.8400	1.00	83.84	
						CARE LLC							
046	O4-102262		Z8-1246979						Purchase Order Total			1,583.84	
046	O4-102262	11/07/22	Z8-1252056	09/26/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 4/17/2023	2.0000	750.00	1,500.00	
						CARE LLC							
046	O4-102262		Z8-1252056						Purchase Order Total			1,500.00	
046	O4-102262	11/07/22	Z8-1252061	09/26/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 08/23/2023	2.0000	750.00	1,500.00	
						CARE LLC							
046		11/07/22	Z8-1252061	09/26/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 8/23/2023	83.8400	1.00	83.84	
						CARE LLC							
046			Z8-1252061						Purchase Order Total			1,583.84	
046	O4-102262	11/07/22	Z8-1252063	09/26/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 5/8/23	2.0000	750.00	1,500.00	
						CARE LLC							
046	O4-102262	11/07/22	Z8-1252063	09/26/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 5/8/23	83.8400	1.00	83.84	
						CARE LLC			128 MILES				
046	O4-102262	11/07/22	Z8-1252063	09/26/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 5/15/23	2.0000	750.00	1,500.00	
						CARE LLC							
046	O4-102262	11/07/22	Z8-1252063	09/26/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 5/15/23	83.8400	1.00	83.84	
						CARE LLC			128/ MILES				
046	O4-102262	11/07/22	Z8-1252063	09/26/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 5/22/23	2.0000	750.00	1,500.00	
						CARE LLC							
046	O4-102262	11/07/22	Z8-1252063	09/26/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 5/22/23	83.8400	1.00	83.84	
						CARE LLC			128 MILES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102262		Z8-1252063							Purchase Order Total		4,751.52	
046	O4-102439	11/23/22	O9-1238227	07/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	ANDERSON, REED #216450	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1238227	07/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	FOSTER, TODD #212622	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1238227	07/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	LAM, LOAH #215480	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1238227	07/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	GARCIA, ELEAZAR #87745	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1238227	07/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	CRAWFORD, CHRISTIAN #88438	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1238227	07/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	NEMETH, ROBERT #83128	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1238227	07/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	DIBBERN, RUSSELL #85173	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1238227	07/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	LIGENZA, BRADY #082144	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1238227	07/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	LIGENZA, BRADY #082144	1.0000	400.00	400.00	
046	O4-102439		O9-1238227							Purchase Order Total		3,600.00	
046	O4-102439	11/23/22	O9-1242336	08/04/23	2359003	SHARED MEDICAL SERVICES INC	948	00	GODOY #215909	1.0000	400.00	400.00	
046		11/23/22	O9-1242336	08/04/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MILLER #74515	1.0000	400.00	400.00	
046		11/23/22	O9-1242336	08/04/23	2359003	SHARED MEDICAL SERVICES INC	948	00	STABLER #89243	1.0000	400.00	400.00	
046		11/23/22	O9-1242336	08/04/23	2359003	SHARED MEDICAL SERVICES INC	948	00	BLACK #83887	1.0000	400.00	400.00	
046		11/23/22	O9-1242336	08/04/23	2359003	SHARED MEDICAL SERVICES INC	948	00	GONZALEZ #79577	1.0000	400.00	400.00	
046		11/23/22	O9-1242336	08/04/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MCCRAY #214008	1.0000	400.00	400.00	
046		11/23/22	O9-1242336	08/04/23	2359003	SHARED MEDICAL SERVICES INC	948	00	ANDERSON #213329	1.0000	400.00	400.00	
046			O9-1242336							Purchase Order Total		2,800.00	
046	O4-102439	11/23/22	O9-1244374	08/15/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN PATNODE 77292	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1244374	08/15/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN RIVAS 88196	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102439	11/23/22	O9-1244374	08/15/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN OBST 77536	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1244374	08/15/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN DRAPER 78937	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1244374	08/15/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN LUGO 86850	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1244374	08/15/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN JONES 62233	1.0000	400.00	400.00	
046	O4-102439		O9-1244374							Purchase Order Total		2,400.00	
046	O4-102439	11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	GODFREY #213966	1.0000	400.00	400.00	
046		11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	DETCHEMENDY #216260	1.0000	400.00	400.00	
046		11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SHEA #89701	1.0000	400.00	400.00	
046		11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MCMANIGAL #59541	1.0000	400.00	400.00	
046		11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	DELEON #215120	1.0000	400.00	400.00	
046		11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	RONNFELDT #210973	1.0000	400.00	400.00	
046		11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	NOLLEN #24818	1.0000	400.00	400.00	
046		11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MILLER #211599	1.0000	400.00	400.00	
046		11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	PEREZ #73593	1.0000	400.00	400.00	
046		11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	EBERT #86797	1.0000	400.00	400.00	
046		11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	EBERT #86797	1.0000	400.00	400.00	
046		11/23/22	O9-1245077	08/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	EBERT #86797	1.0000	400.00	400.00	
046			O9-1245077							Purchase Order Total		4,800.00	
046	O4-102439	11/23/22	Z8-1235928	07/03/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE JOYNES 75117	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1235928	07/03/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE HOWELL 214902	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1235928	07/03/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MARION 89179	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102439	11/23/22	Z8-1235928	07/03/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE FOUST 216183	1.0000	400.00	400.00	
046	O4-102439	11/23/22	Z8-1235928	07/03/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046	O4-102439		Z8-1235928						Purchase Order Total			2,000.00	
046	O4-102441	11/23/22	O9-1236047	07/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	5.0000	133.92	669.60	
046		11/23/22	O9-1236047	07/05/23	1313071	FARMER BROS CO	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046		11/23/22	O9-1236047	07/05/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.30	.30	
046			O9-1236047						Purchase Order Total			669.90	
046	O4-102441	11/23/22	O9-1241072	07/28/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	6.0000	133.92	803.52	
046		11/23/22	O9-1241072	07/28/23	1313071	FARMER BROS CO	TXT		#26, NO FREIGHT	1.0000	.01		
046		11/23/22	O9-1241072	07/28/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.36	.36	
046			O9-1241072						Purchase Order Total			803.88	
046	O4-102441	11/23/22	O9-1247106	08/30/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	3.0000	133.92	401.76	
046		11/23/22	O9-1247106	08/30/23	1313071	FARMER BROS CO	TXT		#16	1.0000	.01		
046		11/23/22	O9-1247106	08/30/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.18	.18	
046			O9-1247106						Purchase Order Total			401.94	
046	O4-102441	11/23/22	O9-1247108	08/30/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	2.0000	133.92	267.84	
046		11/23/22	O9-1247108	08/30/23	1313071	FARMER BROS CO	TXT		#29	1.0000	.01		
046		11/23/22	O9-1247108	08/30/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.12	.12	
046			O9-1247108						Purchase Order Total			267.96	
046	O4-102441	11/23/22	Z8-1236222	07/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	4767.3500	1.00	4,767.35	
046	O4-102441		Z8-1236222						Purchase Order Total			4,767.35	
046	O4-102441	11/23/22	Z8-1236223	07/05/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1830.4200	1.00	1,830.42	
046	O4-102441		Z8-1236223						Purchase Order Total			1,830.42	
046	O4-102441	11/23/22	Z8-1236848	07/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1172.0300	1.00	1,172.03	
046	O4-102441		Z8-1236848						Purchase Order Total			1,172.03	
046	O4-102441	11/23/22	Z8-1236850	07/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1109.2200	1.00	1,109.22	
046	O4-102441		Z8-1236850						Purchase Order Total			1,109.22	
046	O4-102441	11/23/22	Z8-1238082	07/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	792.3000	1.00	792.30	
046	O4-102441		Z8-1238082						Purchase Order Total			792.30	
046	O4-102441	11/23/22	Z8-1238086	07/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	950.7600	1.00	950.76	
046	O4-102441		Z8-1238086						Purchase Order Total			950.76	
046	O4-102441	11/23/22	Z8-1238088	07/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1584.6000	1.00	1,584.60	
046	O4-102441		Z8-1238088						Purchase Order Total			1,584.60	
046	O4-102441	11/23/22	Z8-1238090	07/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1238090						Purchase Order Total			1,393.30	
046	O4-102441	11/23/22	Z8-1238092	07/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1551.7600	1.00	1,551.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102441		Z8-1238092							Purchase Order Total		1,551.76	
046	O4-102441	11/23/22	Z8-1238464	07/17/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	950.7600	1.00	950.76	
046	O4-102441		Z8-1238464							Purchase Order Total		950.76	
046	O4-102441	11/23/22	Z8-1238801	07/18/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1755.2700	1.00	1,755.27	
046	O4-102441		Z8-1238801							Purchase Order Total		1,755.27	
046	O4-102441	11/23/22	Z8-1239474	07/20/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1551.7600	1.00	1,551.76	
046	O4-102441		Z8-1239474							Purchase Order Total		1,551.76	
046	O4-102441	11/23/22	Z8-1239751	07/21/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1551.7600	1.00	1,551.76	
046	O4-102441		Z8-1239751							Purchase Order Total		1,551.76	
046	O4-102441	11/23/22	Z8-1239755	07/21/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1111.9300	1.00	1,111.93	
046	O4-102441		Z8-1239755							Purchase Order Total		1,111.93	
046	O4-102441	11/23/22	Z8-1240479	07/25/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	874.2400	1.00	874.24	
046	O4-102441		Z8-1240479							Purchase Order Total		874.24	
046	O4-102441	11/23/22	Z8-1240480	07/25/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	696.6500	1.00	696.65	
046	O4-102441		Z8-1240480							Purchase Order Total		696.65	
046	O4-102441	11/23/22	Z8-1243328	08/09/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1551.7600	1.00	1,551.76	
046	O4-102441		Z8-1243328							Purchase Order Total		1,551.76	
046	O4-102441	11/23/22	Z8-1243329	08/09/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1114.6400	1.00	1,114.64	
046	O4-102441		Z8-1243329							Purchase Order Total		1,114.64	
046	O4-102441	11/23/22	Z8-1243330	08/09/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1243330							Purchase Order Total		1,393.30	
046	O4-102441	11/23/22	Z8-1243851	08/11/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	557.3200	1.00	557.32	
046	O4-102441		Z8-1243851							Purchase Order Total		557.32	
046	O4-102441	11/23/22	Z8-1243852	08/11/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1243852							Purchase Order Total		1,393.30	
046	O4-102441	11/23/22	Z8-1244643	08/16/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1114.6400	1.00	1,114.64	
046	O4-102441		Z8-1244643							Purchase Order Total		1,114.64	
046	O4-102441	11/23/22	Z8-1245562	08/22/23	1313071	FARMER BROS CO	385	14	LIQ COF FOLG/ICETEA CONC UNSWE	1032.7000	1.00	1,032.70	
046	O4-102441		Z8-1245562							Purchase Order Total		1,032.70	
046	O4-102441	11/23/22	Z8-1245725	08/23/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1114.6400	1.00	1,114.64	
046	O4-102441		Z8-1245725							Purchase Order Total		1,114.64	
046	O4-102441	11/23/22	Z8-1245950	08/23/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1018.1600	1.00	1,018.16	
046	O4-102441		Z8-1245950							Purchase Order Total		1,018.16	
046	O4-102441	11/23/22	Z8-1246915	08/29/23	1313071	FARMER BROS CO	385	14	LIQ COF FOLD SIG BLD 2/2L	1393.3000	1.00	1,393.30	
046	O4-102441		Z8-1246915							Purchase Order Total		1,393.30	
046	O4-102441	11/23/22	Z8-1246916	08/29/23	1313071	FARMER BROS CO	385	14	LIQ COF FOLG/ICETEA CONC UNSWE	1868.6800	1.00	1,868.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102441		Z8-1246916							Purchase Order Total		1,868.68	
046	O4-102441	11/23/22	Z8-1247047	08/29/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1070.9600	1.00	1,070.96	
046	O4-102441		Z8-1247047							Purchase Order Total		1,070.96	
046	O4-102441	11/23/22	Z8-1247048	08/29/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1090.0900	1.00	1,090.09	
046	O4-102441		Z8-1247048							Purchase Order Total		1,090.09	
046	O4-102441	11/23/22	Z8-1248471	09/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	278.6600	1.00	278.66	
046	O4-102441		Z8-1248471							Purchase Order Total		278.66	
046	O4-102441	11/23/22	Z8-1248473	09/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1584.6000	1.00	1,584.60	
046	O4-102441		Z8-1248473							Purchase Order Total		1,584.60	
046	O4-102441	11/23/22	Z8-1248477	09/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1651.0000	1.00	1,651.00	
046	O4-102441		Z8-1248477							Purchase Order Total		1,651.00	
046	O4-102441	11/23/22	Z8-1248481	09/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1651.0000	1.00	1,651.00	
046	O4-102441		Z8-1248481							Purchase Order Total		1,651.00	
046	O4-102441	11/23/22	Z8-1248607	09/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	158.4600	1.00	158.46	
046	O4-102441		Z8-1248607							Purchase Order Total		158.46	
046	O4-102441	11/23/22	Z8-1248610	09/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1527.2100	1.00	1,527.21	
046	O4-102441		Z8-1248610							Purchase Order Total		1,527.21	
046	O4-102441	11/23/22	Z8-1248612	09/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1188.4500	1.00	1,188.45	
046	O4-102441		Z8-1248612							Purchase Order Total		1,188.45	
046	O4-102441	11/23/22	Z8-1248613	09/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	456.2500	1.00	456.25	
046	O4-102441		Z8-1248613							Purchase Order Total		456.25	
046	O4-102441	11/23/22	Z8-1248623	09/07/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1488.9500	1.00	1,488.95	
046	O4-102441		Z8-1248623							Purchase Order Total		1,488.95	
046	O4-102441	11/23/22	Z8-1249800	09/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3879.1200	1.00	3,879.12	
046	O4-102441		Z8-1249800							Purchase Order Total		3,879.12	
046	O4-102441	11/23/22	Z8-1249803	09/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	715.7800	1.00	715.78	
046	O4-102441		Z8-1249803							Purchase Order Total		715.78	
046	O4-102441	11/23/22	Z8-1249805	09/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	696.6500	1.00	696.65	
046	O4-102441		Z8-1249805							Purchase Order Total		696.65	
046	O4-102441	11/23/22	Z8-1249807	09/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	754.0400	1.00	754.04	
046	O4-102441		Z8-1249807							Purchase Order Total		754.04	
046	O4-102441	11/23/22	Z8-1249811	09/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3145.8600	1.00	3,145.86	
046	O4-102441	11/23/22	Z8-1249811	09/13/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3145.8600	1.00	3,145.86	
046	O4-102441		Z8-1249811							Purchase Order Total		6,291.72	
046	O4-102441	11/23/22	Z8-1251071	09/20/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	316.9200	1.00	316.92	
046	O4-102441		Z8-1251071							Purchase Order Total		316.92	
046	O4-102441	11/23/22	Z8-1251075	09/20/23	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	713.0700	1.00	713.07	
046	O4-102441		Z8-1251075							Purchase Order Total		713.07	

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046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	11.7500	28.56	335.58	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	13.0000	39.00	507.00	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	20.5000	139.50	2,859.75	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	13.5000	93.00	1,255.50	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL DAVIS	13.5000	93.00	1,255.50	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DAVIS	12.2500	139.50	1,708.88	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	11.5000	84.85	975.78	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DRAINE	29.5000	56.30	1,660.85	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	10.2500	39.00	399.75	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT GUZMAN	1.2500	58.50	73.13	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL HARVEY	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	26.7500	81.27	2,173.97	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	12.0000	121.91	1,462.92	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	26.7500	81.27	2,173.97	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	29.0000	93.00	2,697.00	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	25.5000	35.00	892.50	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	11.7500	121.91	1,432.44	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	26.2500	81.27	2,133.34	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	25.2500	35.00	883.75	

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046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	17.2500	39.00	672.75	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PAVEL	35.5000	39.00	1,384.50	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	30.7500	139.50	4,289.63	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	28.2500	93.00	2,627.25	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORHART	32.0000	121.91	3,901.12	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORHART	31.7500	81.27	2,580.32	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL WAGNER	30.5000	93.00	2,836.50	
046	O4-102592	12/07/22	Z8-1236870	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	20.0000	81.27	1,625.40	
046	O4-102592		Z8-1236870							Purchase Order Total		56,418.72	
046	O4-102592	12/07/22	Z8-1236887	07/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1236887	07/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1236887	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	3.2500	39.00	126.75	
046	O4-102592	12/07/22	Z8-1236887	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	36.0000	32.00	1,152.00	
046	O4-102592	12/07/22	Z8-1236887	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1236887	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	5.5000	62.16	341.88	
046	O4-102592	12/07/22	Z8-1236887	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.0000	66.49	797.88	
046	O4-102592	12/07/22	Z8-1236887	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1236887	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	6.0000	58.50	351.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592		Z8-1236887							Purchase Order Total		12,291.47	
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	PHB BLYTHE	25.7500	28.56	735.42	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	3.7500	39.00	146.25	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES			RN TRVL CEHAN	38.0000	93.00	3,534.00	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES			RN TRVL COSTELLO	31.7500	93.00	2,952.75	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES			RN TRVL DAVIS	12.0000	93.00	1,116.00	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	31.7500	56.30	1,787.53	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	CMA OT	31.7500	58.50	1,857.38	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	CMA OT GUZMAN	6.7500	58.50	394.88	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	CMA GUZMAN	.7500	39.00	29.25	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	32.0000	81.27	2,600.64	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	7.5000	121.91	914.33	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES			RN TRVL HOFFMAN	12.7500	93.00	1,185.75	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	38.5000	81.27	3,128.90	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES			RN TRVL LAMPKINS	33.2500	93.00	3,092.25	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT LAMPKINS	4.0000	139.50	558.00	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	DASST LE	33.7500	35.00	1,181.25	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.7500	81.27	2,986.67	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	33.5000	35.00	1,172.50	
						INC							
046	O4-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES	948	00	CMA NIEMEYER	36.5000	39.00	1,423.50	
						INC							

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046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PAVEL	34.2500	39.00	1,335.75	
046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	35.5000	81.27	2,885.09	
046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRUITT	34.5000	81.27	2,803.82	
046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHELL	36.7500	93.00	3,417.75	
046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	10.0000	58.50	585.00	
046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	MRC TRAN	16.2500	32.00	520.00	
046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL VALENZUELA	38.0000	93.00	3,534.00	
046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	9.2500	121.91	1,127.67	
046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL	30.0000	93.00	2,790.00	
046	04-102592	12/07/22	Z8-1236919	07/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	38.5000	81.27	3,128.90	
046	04-102592		Z8-1236919						Purchase Order Total			58,208.83	
046	04-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	5.5000	81.27	446.99	
046	04-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	DEWITT	16.0000	39.00	624.00	
046	04-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES INC			HOPSON	24.0000	93.00	2,232.00	
046	04-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN HOPSON	16.0000	66.49	1,063.84	
046	04-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN OT HOPSON	1.0000	99.74	99.74	
046	04-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	34.0000	62.16	2,113.44	
046	04-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMAJOY	4.5000	39.00	175.50	
046	04-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT JOY	16.2500	58.50	950.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	4.2500	58.50	248.63	
						INC							
046	O4-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	8.0000	123.20	985.60	
						INC							
046	O4-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	.2500	58.50	14.63	
						INC							
046	O4-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES			RN TRVLSMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	1.7500	139.50	244.13	
						INC							
046	O4-102592	12/07/22	Z8-1237173	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	10.7500	39.00	419.25	
						INC							
046	O4-102592		Z8-1237173							Purchase Order Total		16,458.38	
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES			RN TRVL ABLAD	37.2500	93.00	3,464.25	
						INC							
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA ALLEN	13.0000	39.00	507.00	
						INC							
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	15.5000	81.27	1,259.69	
						INC							
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES	948	00	RN COOPER	24.0000	66.49	1,595.76	
						INC							
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	.7500	121.91	91.43	
						INC							
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	12.0000	81.27	975.24	
						INC							
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES			RN TRVL GARRETT	36.5000	93.00	3,394.50	
						INC							
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA HALL	37.7500	39.00	1,472.25	
						INC							
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	35.5000	39.00	1,384.50	
						INC							
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	24.2500	81.27	1,970.80	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES INC			RN TRVL MORENO	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	35.7500	81.27	2,905.40	
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH	37.0000	39.00	1,443.00	
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES INC			RN TRVL TEJRAL	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1237186	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1237186						Purchase Order Total			30,173.07	
046	O4-102592	12/07/22	Z8-1237206	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT	2.7500	58.50	160.88	
046	O4-102592	12/07/22	Z8-1237206	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	23.0000	39.00	897.00	
046	O4-102592	12/07/22	Z8-1237206	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	32.5000	81.27	2,641.28	
046	O4-102592	12/07/22	Z8-1237206	07/10/23	551382	TMS DESIGN SERVICES INC			RN TRVL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1237206	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	8.2500	81.27	670.48	
046	O4-102592	12/07/22	Z8-1237206	07/10/23	551382	TMS DESIGN SERVICES INC			RN TRVL	11.7500	93.00	1,092.75	
046	O4-102592	12/07/22	Z8-1237206	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	9.5000	81.27	772.07	
046	O4-102592	12/07/22	Z8-1237206	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	25.5000	81.27	2,072.39	
046	O4-102592	12/07/22	Z8-1237206	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT	10.7500	58.50	628.88	
046	O4-102592	12/07/22	Z8-1237206	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	16.0000	39.00	624.00	
046	O4-102592	12/07/22	Z8-1237206	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT	12.0000	121.91	1,462.92	
046	O4-102592		Z8-1237206						Purchase Order Total			14,417.15	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT CONKLING	2.7500	58.50	160.88	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	23.0000	39.00	897.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CRISLER	32.5000	81.27	2,641.28	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC			RN TRVL FOSTER	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GOMEZ	8.2500	81.27	670.48	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	11.7500	93.00	1,092.75	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	9.5000	81.27	772.07	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	25.5000	81.27	2,072.39	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	10.7500	58.50	628.88	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	16.0000	39.00	624.00	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT SESSOU	12.0000	121.91	1,462.92	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	22.5000	81.27	1,828.58	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1237228	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	24.2500	39.00	945.75	
046	O4-102592		Z8-1237228						Purchase Order Total			18,177.08	
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	7.5000	58.50	438.75	
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	23.0000	39.00	897.00	
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HOPSON	12.0000	139.50	1,674.00	
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES INC			RN TRVL HOPSON	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	7.0000	39.00	273.00	
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	10.5000	58.50	614.25	
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	32.7500	39.00	1,277.25	
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	8.0000	123.20	985.60	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	12.0000	58.50	702.00	
						INC							
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	32.5000	39.00	1,267.50	
						INC							
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	8.7500	139.50	1,220.63	
						INC							
046	O4-102592	12/07/22	Z8-1237241	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	6.7500	39.00	263.25	
						INC							
046	O4-102592		Z8-1237241						Purchase Order Total			15,588.48	
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES			RN TRVL COSTELLO	26.5000	93.00	2,464.50	
						INC							
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	1.5000	139.50	209.25	
						INC							
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT FJARE	10.0000	139.50	1,395.00	
						INC							
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES			RN TRVL FJARE	28.7500	93.00	2,673.75	
						INC							
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GURNSEY	10.0000	139.50	1,395.00	
						INC							
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA GUZMAN	2.0000	39.00	78.00	
						INC							
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES	948	00	MRC GUZMAN	27.7500	32.00	888.00	
						INC							
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	29.2500	81.27	2,377.15	
						INC							
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	8.5000	62.16	528.36	
						INC							
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	12.0000	66.49	797.88	
						INC							
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	15.7500	58.50	921.38	
						INC							
046	O4-102592	12/07/22	Z8-1237278	07/10/23	551382	TMS DESIGN SERVICES	948	00	CMA SUMMERLIN	29.0000	39.00	1,131.00	
						INC							
046	O4-102592		Z8-1237278						Purchase Order Total			14,859.27	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	TMS DESIGN SERVICES			RN TRVL ABLAD	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	TMS DESIGN SERVICES	948	00	CMA OT ALLEN	13.0000	58.50	760.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	RN COOPER	24.5000	66.49	1,629.01	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	5.2500	121.91	640.03	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	32.0000	81.27	2,600.64	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT GAINES	12.5000	121.91	1,523.88	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	22.2500	81.27	1,808.26	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT HALL	12.7500	58.50	745.88	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	24.5000	39.00	955.50	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	26.5000	62.16	1,647.24	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JOY	23.5000	39.00	916.50	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES			RN TRVL MORENO	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	21.2500	81.27	1,726.99	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	RN REICKS	36.0000	66.49	2,393.64	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SMITH,K	37.5000	39.00	1,462.50	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES			RN TRVL TEJRAL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1238127	07/13/23	551382	INC TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1238127						Purchase Order Total			32,798.24	
046	O4-102592	12/07/22	Z8-1238237	07/14/23	551382	INC TMS DESIGN SERVICES			RN TRVL COSTELLO	10.0000	93.00	930.00	
046	O4-102592	12/07/22	Z8-1238237	07/14/23	551382	INC TMS DESIGN SERVICES			RN TRVL FJARE	40.0000	93.00	3,720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1238237	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FJARE	1.7500	139.50	244.13	
046	O4-102592	12/07/22	Z8-1238237	07/14/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	20.2500	93.00	1,883.25	
046	O4-102592	12/07/22	Z8-1238237	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	MRC GUZMAN	4.7500	32.00	152.00	
046	O4-102592	12/07/22	Z8-1238237	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1238237	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	7.7500	62.16	481.74	
046	O4-102592	12/07/22	Z8-1238237	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.5000	66.49	831.13	
046	O4-102592		Z8-1238237						Purchase Order Total			11,493.05	
046	O4-102592	12/07/22	Z8-1238247	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	16.0000	39.00	624.00	
046	O4-102592	12/07/22	Z8-1238247	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1238247	07/14/23	551382	TMS DESIGN SERVICES INC			RN TRVL FOSTER	23.2500	93.00	2,162.25	
046	O4-102592	12/07/22	Z8-1238247	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	32.7500	81.27	2,661.59	
046	O4-102592	12/07/22	Z8-1238247	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	23.7500	81.27	1,930.16	
046	O4-102592	12/07/22	Z8-1238247	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	16.0000	39.00	624.00	
046	O4-102592	12/07/22	Z8-1238247	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	34.7500	81.27	2,824.13	
046	O4-102592	12/07/22	Z8-1238247	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1238247	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	.7500	58.50	43.88	
046	O4-102592		Z8-1238247						Purchase Order Total			14,339.86	
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC			RN TRVL HOPSON	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	31.0000	62.16	1,926.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	3.0000	58.50	175.50	
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	.2500	58.50	14.63	
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	35.2500	93.00	3,278.25	
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	6.2500	39.00	243.75	
046	O4-102592	12/07/22	Z8-1238257	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	23.7500	39.00	926.25	
046	O4-102592		Z8-1238257						Purchase Order Total			18,602.16	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	18.5000	28.56	528.36	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	6.7500	39.00	263.25	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	38.0000	93.00	3,534.00	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	24.0000	93.00	2,232.00	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC			RN TRVL DAVIS	31.2500	93.00	2,906.25	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	11.5000	84.85	975.78	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILDT	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	9.2500	81.27	751.75	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	33.5000	81.27	2,722.55	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	25.0000	35.00	875.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES			RN TRVL MAY	33.7500	93.00	3,138.75	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES			RN TRVL MELCHER	26.0000	93.00	2,418.00	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	DASST NGUYEN	25.0000	35.00	875.00	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	CMA NIEMEYER	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT NIEMEYER	.2500	58.50	14.63	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	CMA PAVEL,G	33.7500	39.00	1,316.25	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	CMA PAVEL,K	34.0000	39.00	1,326.00	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRUITT	12.5000	81.27	1,015.88	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	5.5000	139.50	767.25	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SUITS	46.0000	93.00	4,278.00	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	MRC TRAN	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	MRC OT TRAN	.5000	48.00	24.00	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	35.5000	93.00	3,301.50	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	13.7500	121.91	1,676.26	
046	O4-102592	12/07/22	Z8-1238288	07/14/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	33.0000	93.00	3,069.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592		Z8-1238288							Purchase Order Total		63,985.17	
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES			RN TRVL ABLAD	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES	948	00	CMA ALLEN	12.5000	39.00	487.50	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	32.0000	81.27	2,600.64	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES			RN TRVL GARRETT	36.2500	93.00	3,371.25	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES	948	00	CMA HALL	37.2500	39.00	1,452.75	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	24.0000	39.00	936.00	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	36.2500	81.27	2,946.04	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES			RN TRVL MORENO	24.7500	93.00	2,301.75	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.2500	81.27	2,783.50	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES	948	00	RN REICKS	36.5000	66.49	2,426.89	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES	948	00	CMA SMITH,K	25.5000	39.00	994.50	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES			RN TRVL TEJRAL	24.5000	93.00	2,278.50	
						INC							
046	O4-102592	12/07/22	Z8-1238807	07/18/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.2500	123.20	1,016.40	
						INC							
046	O4-102592		Z8-1238807							Purchase Order Total		28,022.32	
046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	7.0000	39.00	273.00	
						INC							
046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	34.5000	81.27	2,803.82	
						INC							
046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	11.5000	93.00	1,069.50	
						INC							
046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	16.2500	81.27	1,320.64	
						INC							
046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	8.0000	81.27	650.16	

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046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	HENDRICKSON RN TRVL LAMPKINS	6.7500	93.00	627.75	
046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MORA	22.7500	81.27	1,848.89	
046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SANDERS	.2500	58.50	14.63	
046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH,H	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1238870	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	25.0000	39.00	975.00	
046	O4-102592		Z8-1238870							Purchase Order Total		16,367.93	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES			RN TRVL ABLAD	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA ALLEN	25.7500	39.00	1,004.25	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL BENNETT	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	26.0000	39.00	1,014.00	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	31.7500	62.16	1,973.58	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JOY	22.5000	39.00	877.50	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	35.5000	81.27	2,885.09	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	RN REICKS	36.2500	66.49	2,410.26	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SMITH,K	37.5000	39.00	1,462.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1238892	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1238892						Purchase Order Total			31,637.86	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	21.0000	28.56	599.76	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	8.5000	39.00	331.50	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	30.5000	56.30	1,717.15	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	CMA GUZMAN	6.5000	39.00	253.50	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	15.7500	81.27	1,280.00	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	24.5000	121.91	2,986.80	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	8.0000	81.27	650.16	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	6.0000	121.91	731.46	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT LAMPKINS	10.2500	139.50	1,429.88	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	32.5000	35.00	1,137.50	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MAY	32.7500	93.00	3,045.75	
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	36.5000	81.27	2,966.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	33.0000	35.00	1,155.00	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	CMA NIEMEYER	38.5000	39.00	1,501.50	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	CMA PAVEL	34.2500	39.00	1,335.75	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	7.0000	121.91	853.37	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRUITT	29.7500	81.27	2,417.78	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL ROTHHELL	39.2500	93.00	3,650.25	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SUMMERLIN	12.2500	58.50	716.63	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	MRC TRAN	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	25.5000	139.50	3,557.25	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	13.2500	121.91	1,615.31	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL WAGNER	30.2500	93.00	2,813.25	
						INC							
046	O4-102592	12/07/22	Z8-1238904	07/18/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	37.5000	81.27	3,047.63	
						INC							
046	O4-102592		Z8-1238904							Purchase Order Total		67,533.57	
046	O4-102592	12/07/22	Z8-1239041	07/19/23	551382	TMS DESIGN SERVICES			RN TRVL FJARE	39.2500	93.00	3,650.25	
						INC							
046	O4-102592	12/07/22	Z8-1239041	07/19/23	551382	TMS DESIGN SERVICES	948	00	MRC GUZMAN	9.7500	32.00	312.00	
						INC							
046	O4-102592	12/07/22	Z8-1239041	07/19/23	551382	TMS DESIGN SERVICES	948	00	CMA GUZMAN	4.5000	39.00	175.50	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1239041	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	32.0000	81.27	2,600.64	
046	O4-102592	12/07/22	Z8-1239041	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUNT	7.2500	121.91	883.85	
046	O4-102592	12/07/22	Z8-1239041	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	8.0000	62.16	497.28	
046	O4-102592	12/07/22	Z8-1239041	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.0000	66.49	797.88	
046	O4-102592	12/07/22	Z8-1239041	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SUMMERLIN	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1239041	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SUMMERLIN	6.2500	58.50	365.63	
046	O4-102592		Z8-1239041							Purchase Order Total		10,843.03	
046	O4-102592	12/07/22	Z8-1239052	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	13.0000	81.27	1,056.51	
046	O4-102592	12/07/22	Z8-1239052	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	39.7500	39.00	1,550.25	
046	O4-102592	12/07/22	Z8-1239052	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HOPSON	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1239052	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	6.5000	39.00	253.50	
046	O4-102592	12/07/22	Z8-1239052	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1239052	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	4.0000	58.50	234.00	
046	O4-102592	12/07/22	Z8-1239052	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1239052	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1239052	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1239052	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	15.0000	139.50	2,092.50	
046	O4-102592	12/07/22	Z8-1239052	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	7.2500	39.00	282.75	
046	O4-102592		Z8-1239052							Purchase Order Total		17,651.96	
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BRODERSEN	16.0000	93.00	1,488.00	
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	26.5000	39.00	1,033.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FOSTER	7.2500	139.50	1,011.38	
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GOMEZ	8.0000	81.27	650.16	
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MBEMNGONG	8.0000	93.00	744.00	
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	31.2500	81.27	2,539.69	
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	26.0000	39.00	1,014.00	
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	34.2500	81.27	2,783.50	
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1239072	07/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	23.5000	39.00	916.50	
046	O4-102592		Z8-1239072							Purchase Order Total		18,857.13	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	12.2500	139.50	1,708.88	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	TMS DESIGN SERVICES INC			RN TRVL ABLAD	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ALLEN	13.0000	58.50	760.50	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	25.2500	39.00	984.75	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	8.0000	81.27	650.16	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT ESTEVEZ	5.7500	121.91	700.98	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	12.0000	139.50	1,674.00	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	TMS DESIGN SERVICES INC			RN TRVL GARRETT	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HALL	13.2500	58.50	775.13	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	25.7500	39.00	1,004.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JOY	23.0000	39.00	897.00	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	20.0000	81.27	1,625.40	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	22.7500	81.27	1,848.89	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	INC TMS DESIGN SERVICES	948	00	RN REICKS	12.0000	66.49	797.88	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SMITH,K	12.7500	58.50	745.88	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SMITH,K	24.2500	39.00	945.75	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT TEJRAL	12.2500	139.50	1,708.88	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL TEJRAL	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1241699	08/02/23	551382	INC TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.5000	123.20	1,047.20	
046	O4-102592		Z8-1241699							Purchase Order Total		25,719.88	
046	O4-102592	12/07/22	Z8-1242713	08/07/23	551382	INC TMS DESIGN SERVICES			RN TRVL COSTELLO	8.5000	93.00	790.50	
046	O4-102592	12/07/22	Z8-1242713	08/07/23	551382	INC TMS DESIGN SERVICES			RN TRVL FJARE	31.2500	93.00	2,906.25	
046	O4-102592	12/07/22	Z8-1242713	08/07/23	551382	INC TMS DESIGN SERVICES			RN TRVL GURNSEY	18.0000	93.00	1,674.00	
046	O4-102592	12/07/22	Z8-1242713	08/07/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1242713	08/07/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HUNT	11.5000	121.91	1,401.97	
046	O4-102592	12/07/22	Z8-1242713	08/07/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	7.7500	62.16	481.74	
046	O4-102592	12/07/22	Z8-1242713	08/07/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG OT JOHNSON	.5000	93.24	46.62	
046	O4-102592	12/07/22	Z8-1242713	08/07/23	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	66.49	681.52	
046	O4-102592		Z8-1242713							Purchase Order Total		11,233.40	
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	INC TMS DESIGN SERVICES	948	00	CMA	40.0000	39.00	1,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	TMS DESIGN SERVICES	948	00	CMA OT	9.0000	58.50	526.50	
						INC							
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	TMS DESIGN SERVICES			RN TRVL	47.7500	93.00	4,440.75	
						INC							
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	TMS DESIGN SERVICES	948	00	CMA	32.0000	39.00	1,248.00	
						INC							
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	TMS DESIGN SERVICES	948	00	CMA OT	11.5000	58.50	672.75	
						INC							
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	TMS DESIGN SERVICES			RN TRVL	31.5000	93.00	2,929.50	
						INC							
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT	31.7500	139.50	4,429.13	
						INC							
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	TMS DESIGN SERVICES	948	00	LPN	40.0000	56.30	2,252.00	
						INC							
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	TMS DESIGN SERVICES			RN TRVL	11.2500	93.00	1,046.25	
						INC							
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	.5000	121.91	60.96	
						INC							
046	O4-102592	12/07/22	Z8-1242740	08/07/23	551382	TMS DESIGN SERVICES			RN TRVL	25.0000	93.00	2,325.00	
						INC							
046	O4-102592		Z8-1242740						Purchase Order Total			24,741.64	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES	948	00	CMA OT BLYTHE	9.0000	58.50	526.50	
						INC							
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES			RN TRVL CEHAN	47.7500	93.00	4,440.75	
						INC							
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	32.0000	39.00	1,248.00	
						INC							
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES	948	00	CMA OT CONKLING	11.5000	58.50	672.75	
						INC							
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES			RN TRVL COSTELLO	31.5000	93.00	2,929.50	
						INC							
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	31.7500	139.50	4,429.13	
						INC							
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
						INC							

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046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL GERWECK	11.2500	93.00	1,046.25	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	.5000	121.91	60.96	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	33.5000	35.00	1,172.50	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL MAY	10.5000	93.00	976.50	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	33.5000	35.00	1,172.50	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NEIMEYER	25.2500	39.00	984.75	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHELL	30.0000	93.00	2,790.00	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL VALENZUELA	38.7500	93.00	3,603.75	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOOVART	15.2500	81.27	1,239.37	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL WAGNER	6.5000	93.00	604.50	
046	O4-102592	12/07/22	Z8-1242751	08/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	31.5000	81.27	2,560.01	
046	O4-102592		Z8-1242751						Purchase Order Total			50,443.20	
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BLEMUDEZ-CASAREZ	21.0000	81.27	1,706.67	
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL COOPER	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES			RN TRVL HOPSON	24.2500	93.00	2,255.25	
						INC							
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	7.2500	39.00	282.75	
						INC							
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	9.7500	58.50	570.38	
						INC							
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.2500	123.20	2,002.00	
						INC							
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	39.5000	39.00	1,540.50	
						INC							
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	5.0000	139.50	697.50	
						INC							
046	O4-102592	12/07/22	Z8-1242758	08/08/23	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	6.7500	39.00	263.25	
						INC							
046	O4-102592		Z8-1242758						Purchase Order Total			17,320.80	
046	O4-102592	12/07/22	Z8-1242767	08/08/23	551382	TMS DESIGN SERVICES	948	00	RN CAMARENA	8.2500	66.49	548.54	
						INC							
046	O4-102592	12/07/22	Z8-1242767	08/08/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	8.0000	39.00	312.00	
						INC							
046	O4-102592	12/07/22	Z8-1242767	08/08/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	36.7500	81.27	2,986.67	
						INC							
046	O4-102592	12/07/22	Z8-1242767	08/08/23	551382	TMS DESIGN SERVICES			RN TRVL FOSTER	11.5000	93.00	1,069.50	
						INC							
046	O4-102592	12/07/22	Z8-1242767	08/08/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	30.0000	81.27	2,438.10	
						INC							
046	O4-102592	12/07/22	Z8-1242767	08/08/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	29.0000	39.00	1,131.00	
						INC							
046	O4-102592	12/07/22	Z8-1242767	08/08/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1242767	08/08/23	551382	TMS DESIGN SERVICES			RN TRVL SMITH,H	32.5000	93.00	3,022.50	
						INC							
046	O4-102592	12/07/22	Z8-1242767	08/08/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592	12/07/22	Z8-1242767	08/08/23	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	35.5000	39.00	1,384.50	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592		Z8-1242767							Purchase Order Total		16,743.18	
046	O4-102592	12/07/22	Z8-1242804	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	14.5000	39.00	565.50	
046	O4-102592	12/07/22	Z8-1242804	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	12.2500	81.27	995.56	
046	O4-102592	12/07/22	Z8-1242804	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL FOSTER	35.7500	93.00	3,324.75	
046	O4-102592	12/07/22	Z8-1242804	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1242804	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	8.7500	121.91	1,066.71	
046	O4-102592	12/07/22	Z8-1242804	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1242804	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	39.2500	39.00	1,530.75	
046	O4-102592	12/07/22	Z8-1242804	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	34.2500	81.27	2,783.50	
046	O4-102592	12/07/22	Z8-1242804	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1242804	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	24.2500	39.00	945.75	
046	O4-102592		Z8-1242804							Purchase Order Total		17,419.72	
046	O4-102592	12/07/22	Z8-1242809	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	22.0000	81.27	1,787.94	
046	O4-102592	12/07/22	Z8-1242809	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	39.5000	39.00	1,540.50	
046	O4-102592	12/07/22	Z8-1242809	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL HOPSON	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1242809	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1242809	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	7.0000	58.50	409.50	
046	O4-102592	12/07/22	Z8-1242809	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1242809	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	39.5000	39.00	1,540.50	
046	O4-102592	12/07/22	Z8-1242809	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1242809	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL	40.0000	93.00	3,720.00	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1242809	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	8.2500	139.50	1,150.88	
046	O4-102592	12/07/22	Z8-1242809	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	5.2500	39.00	204.75	
046	O4-102592		Z8-1242809							Purchase Order Total		20,976.52	
046	O4-102592	12/07/22	Z8-1242824	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	27.5000	93.00	2,557.50	
046	O4-102592	12/07/22	Z8-1242824	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	35.2500	93.00	3,278.25	
046	O4-102592	12/07/22	Z8-1242824	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	31.0000	93.00	2,883.00	
046	O4-102592	12/07/22	Z8-1242824	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	31.7500	81.27	2,580.32	
046	O4-102592	12/07/22	Z8-1242824	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	6.5000	62.16	404.04	
046	O4-102592	12/07/22	Z8-1242824	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG OT JOHNSON	1.0000	93.24	93.24	
046	O4-102592	12/07/22	Z8-1242824	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.0000	66.49	797.88	
046	O4-102592		Z8-1242824							Purchase Order Total		12,594.23	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	11.0000	39.00	429.00	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	13.0000	93.00	1,209.00	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	14.5000	139.50	2,022.75	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	1.5000	84.85	127.28	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILDT	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	6.7500	81.27	548.57	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	48.2500	81.27	3,921.28	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	26.5000	93.00	2,464.50	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	25.0000	35.00	875.00	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL MAY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MAY	5.0000	139.50	697.50	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL MELCHER	38.2500	93.00	3,557.25	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	16.7500	35.00	586.25	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA NIEMEYER	24.7500	39.00	965.25	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PAVEL, G	8.0000	39.00	312.00	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PAVEL, K	8.2500	39.00	321.75	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	5.2500	121.91	640.03	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	6.2500	139.50	871.88	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	10.7500	139.50	1,499.63	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	MRC TRAN	16.5000	32.00	528.00	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	2.0000	139.50	279.00	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	8.7500	121.91	1,066.71	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL WAGNER	35.7500	93.00	3,324.75	
046	O4-102592	12/07/22	Z8-1242844	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	34.7500	81.27	2,824.13	
046	O4-102592		Z8-1242844						Purchase Order Total			64,731.63	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	PHB BLYTHE	13.2500	28.56	378.42	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	7.0000	39.00	273.00	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT BLYTHE	7.5000	58.50	438.75	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	12.5000	139.50	1,743.75	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	19.2500	39.00	750.75	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL DAVIS	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	17.7500	84.85	1,506.09	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	29.7500	56.30	1,674.93	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FJARE	12.2500	139.50	1,708.88	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL GERWECK	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	9.0000	81.27	731.43	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUNT	3.0000	121.91	365.73	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	25.0000	81.27	2,031.75	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	12.0000	121.91	1,462.92	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT LAMPKINS	12.0000	139.50	1,674.00	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES			RN TRVL LAMPKINS	22.5000	93.00	2,092.50	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	25.5000	35.00	892.50	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES			RN TRVL MAY	28.5000	93.00	2,650.50	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	28.2500	81.27	2,295.88	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT NEWTON	14.2500	121.91	1,737.22	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	DASST NGUYEN	17.0000	35.00	595.00	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	CMA NIEMEYER	27.5000	39.00	1,072.50	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	32.2500	81.27	2,620.96	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES			RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	1.5000	139.50	209.25	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES			RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	6.7500	139.50	941.63	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	19.2500	139.50	2,685.38	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES			RN TRVL VALENZUELA	30.0000	93.00	2,790.00	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	20.5000	121.91	2,499.16	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	28.2500	81.27	2,295.88	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES			RN TRVL WAGNER	32.0000	93.00	2,976.00	
046	O4-102592	12/07/22	Z8-1242861	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESELY	28.2500	81.27	2,295.88	
046	O4-102592		Z8-1242861			INC			Purchase Order Total			61,791.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL ABLAD	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	12.7500	39.00	497.25	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL GARRETT	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	26.2500	39.00	1,023.75	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	33.5000	62.16	2,082.36	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DELETE LINE	1.0000	39.00	39.00	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DELETE LINE	1.0000	62.16	62.16	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	33.7500	39.00	1,316.25	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL MORENO	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	23.2500	81.27	1,889.53	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	RN REICKS	36.7500	66.49	2,443.51	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH,K	25.2500	39.00	984.75	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL TEJRAL	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1242937	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1242937						Purchase Order Total			32,343.29	
046	O4-102592	12/07/22	Z8-1242942	08/08/23	551382	TMS DESIGN SERVICES INC	948	00	MRC AL-TIMIMI	16.7500	32.00	536.00	
046	O4-102592	12/07/22	Z8-1242942	08/08/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	20.0000	93.00	1,860.00	
046	O4-102592	12/07/22	Z8-1242942	08/08/23	551382	TMS DESIGN SERVICES			RN TRVL FJARE	34.0000	93.00	3,162.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1242942	08/08/23	551382	INC TMS DESIGN SERVICES			RN TRVL GURNSEY	34.0000	93.00	3,162.00	
046	O4-102592	12/07/22	Z8-1242942	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HUNT	11.0000	121.91	1,341.01	
046	O4-102592	12/07/22	Z8-1242942	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	20.0000	81.27	1,625.40	
046	O4-102592	12/07/22	Z8-1242942	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	7.2500	62.16	450.66	
046	O4-102592	12/07/22	Z8-1242942	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG OT JOHNSON	.2500	93.24	23.31	
046	O4-102592	12/07/22	Z8-1242942	08/08/23	551382	INC TMS DESIGN SERVICES	948	00	RN OT MARTINEZ	10.0000	99.74	997.40	
046	O4-102592		Z8-1242942						Purchase Order Total			13,157.78	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	CMA CONKLING	10.7500	39.00	419.25	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES			RN TRVL FOSTER	11.7500	93.00	1,092.75	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	8.2500	81.27	670.48	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT GOMEZ	5.2500	121.91	640.03	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	33.0000	81.27	2,681.91	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	7.5000	121.91	914.33	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MORA	15.5000	81.27	1,259.69	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SANDERS	15.5000	58.50	906.75	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	22.0000	39.00	858.00	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT SESSOU	15.0000	121.91	1,828.65	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	29.0000	81.27	2,356.83	
046	O4-102592	12/07/22	Z8-1243055	08/09/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	28.5000	39.00	1,111.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592		Z8-1243055							Purchase Order Total		16,650.02	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT BELMUDEZ-CASAREZ	8.0000	121.91	975.28	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	34.0000	81.27	2,763.18	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	32.0000	39.00	1,248.00	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	7.0000	58.50	409.50	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL HOPSON	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HOPSON	12.0000	139.50	1,674.00	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	24.0000	62.16	1,491.84	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG OT JOHNSON	8.7500	93.24	815.85	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	33.2500	39.00	1,296.75	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	15.7500	58.50	921.38	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	32.5000	39.00	1,267.50	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	21.0000	58.50	1,228.50	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	11.0000	139.50	1,534.50	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	32.5000	93.00	3,022.50	
046	O4-102592	12/07/22	Z8-1243075	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	6.5000	39.00	253.50	
046	O4-102592		Z8-1243075							Purchase Order Total		22,143.13	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL ABLAD	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	7.2500	39.00	282.75	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL GARRETT	36.5000	93.00	3,394.50	

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046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	37.7500	39.00	1,472.25	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	32.2500	62.16	2,004.66	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	23.5000	39.00	916.50	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL MORENO	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	RN REICKS	24.2500	66.49	1,612.38	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH,K	7.0000	39.00	273.00	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC			RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1243143	08/09/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-102592		Z8-1243143							Purchase Order Total		27,032.71	
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES INC			RN TRVL ANTWI	36.2500	93.00	3,371.25	
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES INC			RN TRVL BRODERSON	8.0000	93.00	744.00	
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	12.2500	66.49	814.50	
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	19.0000	39.00	741.00	
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	35.7500	81.27	2,905.40	
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GOMEZ	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES INC			RN TRVL HOPSON	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	37.5000	81.27	3,047.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SESSOU	1.7500	58.50	102.38	
						INC							
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SWANSON	33.7500	81.27	2,742.86	
						INC							
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES	948	00	DDS WHITEFORD	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1245466	08/22/23	551382	TMS DESIGN SERVICES	948	00	CMA	19.7500	39.00	770.25	
						INC							
046	O4-102592		Z8-1245466							Purchase Order Total		24,132.95	
046	O4-102592	12/07/22	Z8-1245471	08/22/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BLEMUDEZ-CASAREZ	25.5000	81.27	2,072.39	
						INC							
046	O4-102592	12/07/22	Z8-1245471	08/22/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1245471	08/22/23	551382	TMS DESIGN SERVICES	948	00	CMA OT DEWITT	2.5000	58.50	146.25	
						INC							
046	O4-102592	12/07/22	Z8-1245471	08/22/23	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	5.0000	39.00	195.00	
						INC							
046	O4-102592	12/07/22	Z8-1245471	08/22/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1245471	08/22/23	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	6.7500	58.50	394.88	
						INC							
046	O4-102592	12/07/22	Z8-1245471	08/22/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.2500	123.20	2,002.00	
						INC							
046	O4-102592	12/07/22	Z8-1245471	08/22/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	28.0000	39.00	1,092.00	
						INC							
046	O4-102592	12/07/22	Z8-1245471	08/22/23	551382	TMS DESIGN SERVICES			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1245471	08/22/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	3.2500	139.50	453.38	
						INC							
046	O4-102592	12/07/22	Z8-1245471	08/22/23	551382	TMS DESIGN SERVICES	948	00	TIMOH	23.5000	39.00	916.50	
						INC							
046	O4-102592		Z8-1245471							Purchase Order Total		14,112.40	
046	O4-102592	12/07/22	Z8-1245497	08/22/23	551382	TMS DESIGN SERVICES			RN TRVL COSTELLO	22.2500	93.00	2,069.25	
						INC							
046	O4-102592	12/07/22	Z8-1245497	08/22/23	551382	TMS DESIGN SERVICES			RN TRVL FJARE	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1245497	08/22/23	551382	TMS DESIGN SERVICES			RN TRVL GURNSEY	12.2500	93.00	1,139.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1245497	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	DHYG JOHNSON	9.2500	62.16	574.98	
046	O4-102592		Z8-1245497			INC				Purchase Order Total		7,503.48	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	26.0000	39.00	1,014.00	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES			RN TRVL CEHAN	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	CMA CONKLING	21.0000	39.00	819.00	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT CONKLING	15.2500	58.50	892.13	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES			RN TRVL COSTELLO	17.7500	93.00	1,650.75	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	31.7500	139.50	4,429.13	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	LPN OT DRAINE	.5000	84.85	42.43	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES			RN TRVL HAUSCHILDT	16.0000	93.00	1,488.00	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	25.2500	81.27	2,052.07	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES			RN TRVL LAMPKINS	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	33.7500	35.00	1,181.25	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES			RN TRVL MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT MAJORO	4.2500	139.50	592.88	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES			RN TRVL MELCHER	26.0000	93.00	2,418.00	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	INC TMS DESIGN SERVICES	948	00	DASST NGUYEN	31.5000	35.00	1,102.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	7.7500	121.91	944.80	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	.5000	139.50	69.75	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC			RN TRVL SUITS	53.7500	93.00	4,998.75	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC			RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	1.2500	139.50	174.38	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	49.0000	81.27	3,982.23	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	6.5000	121.91	792.42	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	28.0000	81.27	2,275.56	
046	O4-102592	12/07/22	Z8-1245619	08/22/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ZEHE	31.7500	81.27	2,580.32	
046	O4-102592		Z8-1245619						Purchase Order Total			62,673.19	
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES INC			RN TRVL ABLAD	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	2.0000	139.50	279.00	
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	25.7500	39.00	1,004.25	
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	27.7500	81.27	2,255.24	
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GAINES	26.7500	81.27	2,173.97	
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES INC			RN TRVL GARRETT	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GARRETT	4.5000	139.50	627.75	
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	25.0000	39.00	975.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES	948	00	MRC JETT	19.7500	32.00	632.00	
						INC							
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	17.2500	62.16	1,072.26	
						INC							
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	21.2500	39.00	828.75	
						INC							
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	36.2500	81.27	2,946.04	
						INC							
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES			RN TRVL MORENO	24.7500	93.00	2,301.75	
						INC							
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.2500	81.27	2,783.50	
						INC							
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES	948	00	RN REICKS	24.5000	66.49	1,629.01	
						INC							
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES	948	00	CMA SMITH,K	36.5000	39.00	1,423.50	
						INC							
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.5000	123.20	1,047.20	
						INC							
046	O4-102592	12/07/22	Z8-1245741	08/23/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.5000	123.20	1,047.20	
						INC							
046	O4-102592		Z8-1245741							Purchase Order Total		30,466.42	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	35.7500	39.00	1,394.25	
						INC							
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES			RN TRVL CEHAN	52.7500	93.00	4,905.75	
						INC							
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	.2500	139.50	34.88	
						INC							
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	31.7500	81.27	2,580.32	
						INC							
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	27.0000	39.00	1,053.00	
						INC							
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES			RN TRVL COSTELLO	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	10.0000	139.50	1,395.00	
						INC							
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES			RN TRVL DAVIS	25.2500	93.00	2,348.25	
						INC							
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
						INC							

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046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	1.0000	84.85	84.85	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILDT	23.7500	93.00	2,208.75	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNWIRTH	9.5000	121.91	1,158.15	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	25.5000	35.00	892.50	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC			RN TRVL MANJORO	8.0000	93.00	744.00	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC			RN TRVL MELCHER	25.5000	93.00	2,371.50	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	25.2500	35.00	883.75	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	8.0000	121.91	975.28	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	2.2500	139.50	313.88	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC			RN TRVL SUITS	24.5000	93.00	2,278.50	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC			RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT VALENZUELA	16.5000	139.50	2,301.75	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	29.2500	81.27	2,377.15	

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046	O4-102592	12/07/22	Z8-1245756	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ZEHE	8.0000	81.27	650.16	
046	O4-102592		Z8-1245756							Purchase Order Total		62,419.87	
046	O4-102592	12/07/22	Z8-1245811	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	8.2500	66.49	548.54	
046	O4-102592	12/07/22	Z8-1245811	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	12.0000	39.00	468.00	
046	O4-102592	12/07/22	Z8-1245811	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GELIX	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1245811	08/23/23	551382	TMS DESIGN SERVICES INC			RN TRVL FOSTER	27.2500	93.00	2,534.25	
046	O4-102592	12/07/22	Z8-1245811	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GOMEZ	8.0000	81.27	650.16	
046	O4-102592	12/07/22	Z8-1245811	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1245811	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	.5000	121.91	60.96	
046	O4-102592	12/07/22	Z8-1245811	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1245811	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	38.7500	39.00	1,511.25	
046	O4-102592	12/07/22	Z8-1245811	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	34.5000	81.27	2,803.82	
046	O4-102592	12/07/22	Z8-1245811	08/23/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	24.5000	39.00	955.50	
046	O4-102592		Z8-1245811							Purchase Order Total		17,557.90	
046	O4-102592	12/07/22	Z8-1246104	08/24/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1246104	08/24/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1246104	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	29.2500	81.27	2,377.15	
046	O4-102592	12/07/22	Z8-1246104	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.5000	66.49	831.13	
046	O4-102592		Z8-1246104							Purchase Order Total		10,648.28	
046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	15.2500	81.27	1,239.37	
046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC			RN TRVL COOPER	12.7500	93.00	1,185.75	

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046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	3.5000	58.50	204.75	
046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	4.5000	58.50	263.25	
046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	5.7500	139.50	802.13	
046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	5.0000	39.00	195.00	
046	O4-102592	12/07/22	Z8-1246174	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	22.0000	39.00	858.00	
046	O4-102592		Z8-1246174						Purchase Order Total			16,105.05	
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	12.7500	39.00	497.25	
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT ESTEVEZ	.2500	121.91	30.48	
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL GARRETT	35.7500	93.00	3,324.75	
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	37.5000	39.00	1,462.50	
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	MRC JETT	37.0000	32.00	1,184.00	
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	31.7500	39.00	1,238.25	
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL MORENO	24.5000	93.00	2,278.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	23.2500	81.27	1,889.53	
						INC							
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES	948	00	RN REICKS	12.0000	66.49	797.88	
						INC							
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES	948	00	CMA SMITH,K	25.0000	39.00	975.00	
						INC							
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-102592	12/07/22	Z8-1246186	08/24/23	551382	TMS DESIGN SERVICES	948		RN TRVL TEJRAL	36.7500	93.00	3,417.75	
						INC							
046	O4-102592		Z8-1246186							Purchase Order Total		26,747.02	
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES			RN TRVL ABLAD	2.2500	93.00	209.25	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	22.0000	139.50	3,069.00	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES			RN TRVL ANTWI	35.7500	93.00	3,324.75	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES			RN TRVL FOSTER	23.0000	93.00	2,139.00	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES			RN TRVL GARRETT	5.5000	93.00	511.50	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GARRETT	4.5000	139.50	627.75	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	16.5000	81.27	1,340.96	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	19.5000	121.91	2,377.25	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES			RN TRVL HOPSON	7.7500	93.00	720.75	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	15.5000	81.27	1,259.69	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	23.5000	81.27	1,909.85	
						INC							
046	O4-102592	12/07/22	Z8-1247972	09/05/23	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	37.7500	39.00	1,472.25	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592		Z8-1247972							Purchase Order Total		23,772.80	
046	O4-102592	12/07/22	Z8-1247981	09/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	20.2500	93.00	1,883.25	
046	O4-102592	12/07/22	Z8-1247981	09/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1247981	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FJARE	1.0000	139.50	139.50	
046	O4-102592	12/07/22	Z8-1247981	09/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	33.2500	93.00	3,092.25	
046	O4-102592	12/07/22	Z8-1247981	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	38.5000	81.27	3,128.90	
046	O4-102592	12/07/22	Z8-1247981	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	14.5000	62.16	901.32	
046	O4-102592	12/07/22	Z8-1247981	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.7500	66.49	847.75	
046	O4-102592		Z8-1247981							Purchase Order Total		13,712.97	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	8.2500	81.27	670.48	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	7.7500	58.50	453.38	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	DHYG JOHNSON	16.2500	62.16	1,010.10	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGMANN	5.2500	39.00	204.75	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	10.7500	58.50	628.88	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.7500	123.20	3,049.20	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	7.7500	58.50	453.38	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	3.2500	139.50	453.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	DELETE THIS LINE	1.0000	1.00	1.00	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	DELETE THIS LINE	1.0000	1.00	1.00	
046	O4-102592	12/07/22	Z8-1248002	09/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	6.5000	39.00	253.50	
046	O4-102592		Z8-1248002						Purchase Order Total			15,579.05	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	23.0000	39.00	897.00	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	51.2500	93.00	4,766.25	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	12.2500	139.50	1,708.88	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	4.0000	121.91	487.64	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	20.0000	39.00	780.00	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	19.7500	93.00	1,836.75	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL DAVIS	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	39.7500	56.30	2,237.93	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILD	31.7500	93.00	2,952.75	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	38.5000	81.27	3,128.90	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	8.0000	93.00	744.00	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	33.7500	35.00	1,181.25	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL MANJORO	38.2500	93.00	3,557.25	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	33.7500	35.00	1,181.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	8.0000	121.91	975.28	
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES			RN TRVL ROTHELL	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES			RN TRVL SUITS	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	11.5000	139.50	1,604.25	
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	22.2500	123.20	2,741.20	
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES			RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	14.5000	139.50	2,022.75	
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	7.2500	121.91	883.85	
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	19.7500	81.27	1,605.08	
						INC							
046	O4-102592	12/07/22	Z8-1248551	09/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ZEHE	23.7500	81.27	1,930.16	
						INC							
046	O4-102592		Z8-1248551							Purchase Order Total		62,257.92	
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES			RN TRVL ABLAD	37.7500	93.00	3,510.75	
						INC							
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES	948	00	CMA ALLEN	12.2500	39.00	477.75	
						INC							
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	39.2500	81.27	3,189.85	
						INC							
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	12.5000	81.27	1,015.88	
						INC							
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES			RN TRVL GARRETT	34.5000	93.00	3,208.50	
						INC							
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES	948	00	CMA HALL	23.2500	39.00	906.75	
						INC							
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES	948	00	DHYG JOHNSON	7.2500	62.16	450.66	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	21.2500	39.00	828.75	
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL MORENO	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	23.0000	81.27	1,869.21	
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	RN REICKS	24.7500	66.49	1,645.63	
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SWANSON	25.2500	39.00	984.75	
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES INC	948	00	DDS TEJRAL	8.5000	123.20	1,047.20	
046	O4-102592	12/07/22	Z8-1248601	09/07/23	551382	TMS DESIGN SERVICES INC			RN TRVL	36.5000	93.00	3,394.50	
046	O4-102592		Z8-1248601						Purchase Order Total			28,940.47	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC			RN TRVL ABLAD	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	26.0000	39.00	1,014.00	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC			RN TRVL GARRETT	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	38.0000	39.00	1,482.00	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HARRIS	29.5000	39.00	1,150.50	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	34.7500	39.00	1,355.25	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	35.7500	81.27	2,905.40	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC			RN TRVL MORENO	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	28.5000	81.27	2,316.20	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC	948	00	RN REICKS	24.2500	66.49	1,612.38	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH,K	13.2500	39.00	516.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	INC TMS DESIGN SERVICES			RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1249848	09/13/23	551382	INC TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1249848							Purchase Order Total		29,173.00	
046	O4-102592	12/07/22	Z8-1250421	09/18/23	551382	INC TMS DESIGN SERVICES			RN TRVL COSTELLO	20.0000	93.00	1,860.00	
046	O4-102592	12/07/22	Z8-1250421	09/18/23	551382	INC TMS DESIGN SERVICES			RN TRVL FJARE	30.0000	93.00	2,790.00	
046	O4-102592	12/07/22	Z8-1250421	09/18/23	551382	INC TMS DESIGN SERVICES			RN TRVL GURNSEY	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1250421	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	38.2500	81.27	3,108.58	
046	O4-102592	12/07/22	Z8-1250421	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	13.0000	66.49	864.37	
046	O4-102592		Z8-1250421							Purchase Order Total		12,296.45	
046	O4-102592	12/07/22	Z8-1250578	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CASAREZ	16.0000	81.27	1,300.32	
046	O4-102592	12/07/22	Z8-1250578	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	30.0000	39.00	1,170.00	
046	O4-102592	12/07/22	Z8-1250578	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOGEMANN	22.5000	39.00	877.50	
046	O4-102592	12/07/22	Z8-1250578	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1250578	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	1.7500	58.50	102.38	
046	O4-102592	12/07/22	Z8-1250578	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	24.7500	123.20	3,049.20	
046	O4-102592	12/07/22	Z8-1250578	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1250578	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	10.7500	58.50	628.88	
046	O4-102592	12/07/22	Z8-1250578	09/18/23	551382	INC TMS DESIGN SERVICES			RN TRVL SMITH,A	34.7500	93.00	3,231.75	
046	O4-102592	12/07/22	Z8-1250578	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA TIMOH	11.2500	39.00	438.75	
046	O4-102592	12/07/22	Z8-1250578	09/18/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	23.5000	39.00	916.50	
046	O4-102592		Z8-1250578							Purchase Order Total			

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												14,835.28	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL BENNETT	25.5000	93.00	2,371.50	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	24.2500	39.00	945.75	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	6.5000	139.50	906.75	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	7.7500	121.91	944.80	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	16.7500	39.00	653.25	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL DAVIS	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	31.0000	56.30	1,745.30	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILD	23.2500	93.00	2,162.25	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL HOFFMAN	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	3.7500	121.91	457.16	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	30.0000	93.00	2,790.00	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	33.7500	35.00	1,181.25	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL MANJORO	50.5000	93.00	4,696.50	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL MELCHER	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.0000	81.27	2,925.72	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	INC TMS DESIGN SERVICES			RN TRVL ROTHELL	28.0000	93.00	2,604.00	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	INC TMS DESIGN SERVICES			RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	12.2500	139.50	1,708.88	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	24.5000	123.20	3,018.40	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	INC TMS DESIGN SERVICES			RN TRVL VALENZUELA	39.2500	93.00	3,650.25	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	DELETE EXTRA LINE	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1250741	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	29.0000	81.27	2,356.83	
046	O4-102592		Z8-1250741						Purchase Order Total			62,437.92	
046	O4-102592	12/07/22	Z8-1250827	09/19/23	551382	INC TMS DESIGN SERVICES			RN TRVL CAMARENA	15.2500	93.00	1,418.25	
046	O4-102592	12/07/22	Z8-1250827	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	CMA CONKLING	8.5000	39.00	331.50	
046	O4-102592	12/07/22	Z8-1250827	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1250827	09/19/23	551382	INC TMS DESIGN SERVICES			RN TRVL FOSTER	35.2500	93.00	3,278.25	
046	O4-102592	12/07/22	Z8-1250827	09/19/23	551382	INC TMS DESIGN SERVICES			RN TRVL GARRETT	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1250827	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVLGOMEZ	15.7500	81.27	1,280.00	
046	O4-102592	12/07/22	Z8-1250827	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1250827	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	1.0000	121.91	121.91	
046	O4-102592	12/07/22	Z8-1250827	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MORA	15.2500	81.27	1,239.37	
046	O4-102592	12/07/22	Z8-1250827	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	42.7500	39.00	1,667.25	
046	O4-102592	12/07/22	Z8-1250827	09/19/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	29.5000	39.00	1,150.50	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592		Z8-1250827							Purchase Order Total		16,786.93	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL ABLAD	2.7500	93.00	255.75	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL ANTWI	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	8.5000	66.49	565.17	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	13.0000	39.00	507.00	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA	13.0000	39.00	507.00	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL FOSTER	27.7500	93.00	2,580.75	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENRICKSON	34.0000	81.27	2,763.18	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MORA	39.7500	81.27	3,230.48	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	1.7500	58.50	102.38	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1250873	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	29.0000	39.00	1,131.00	
046	O4-102592		Z8-1250873							Purchase Order Total		23,662.36	
046	O4-102592	12/07/22	Z8-1250880	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	28.0000	93.00	2,604.00	
046	O4-102592	12/07/22	Z8-1250880	09/19/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	25.5000	93.00	2,371.50	
046	O4-102592	12/07/22	Z8-1250880	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	42.0000	81.27	3,413.34	
046	O4-102592	12/07/22	Z8-1250880	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUNT	4.5000	121.91	548.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1250880	09/19/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.2500	66.49	681.52	
046	O4-102592		Z8-1250880							Purchase Order Total		9,618.96	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC			RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	13.0000	39.00	507.00	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	16.5000	81.27	1,340.96	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC			RN TRVL GARRETT	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	24.5000	39.00	955.50	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HARRIS	33.0000	39.00	1,287.00	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	24.2500	39.00	945.75	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC			RN TRVL MORENO	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	35.5000	81.27	2,885.09	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC	948	00	RN REICKS	27.0000	66.49	1,795.23	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH,K	12.5000	39.00	487.50	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC			RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1250979	09/20/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.2500	123.20	1,016.40	
046	O4-102592		Z8-1250979							Purchase Order Total		25,672.81	
046	O4-102592	12/07/22	Z8-1251618	09/22/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASAREZ	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1251618	09/22/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	39.7500	39.00	1,550.25	
046	O4-102592	12/07/22	Z8-1251618	09/22/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGMEMANN	14.0000	39.00	546.00	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1251618	09/22/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1251618	09/22/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	9.0000	58.50	526.50	
046	O4-102592	12/07/22	Z8-1251618	09/22/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1251618	09/22/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1251618	09/22/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	6.0000	58.50	351.00	
046	O4-102592	12/07/22	Z8-1251618	09/22/23	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1251618	09/22/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	3.2500	139.50	453.38	
046	O4-102592	12/07/22	Z8-1251618	09/22/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	5.2500	39.00	204.75	
046	O4-102592		Z8-1251618						Purchase Order Total			14,475.48	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC			RN TRVL BENNETT	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	16.2500	39.00	633.75	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	13.5000	139.50	1,883.25	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	43.7500	39.00	1,706.25	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT CONKLING	11.0000	58.50	643.50	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT COSTELLO	.5000	139.50	69.75	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC			RN TRVL DAVIS	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	31.5000	56.30	1,773.45	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILD	30.2500	93.00	2,813.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES			RN TRVL HOFFMAN	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	38.0000	81.27	3,088.26	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES			RN TRVL LAMPKINS	32.7500	93.00	3,045.75	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	34.0000	35.00	1,190.00	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES			RN TRVL MANJORO	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES			RN TRVL MELCHER	25.7500	93.00	2,394.75	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	DASST NGUYEN	34.0000	35.00	1,190.00	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	7.2500	121.91	883.85	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES			RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES			RN TRVL SEGERS	12.0000	93.00	1,116.00	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES			RN TRVL SUITS	43.7500	93.00	4,068.75	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES			RN TRVL VALENZUELA	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT VALENZUELA	8.0000	139.50	1,116.00	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	37.7500	81.27	3,067.94	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	14.5000	81.27	1,178.42	
046	O4-102592	12/07/22	Z8-1251678	09/25/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ZEHE	23.5000	81.27	1,909.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592		Z8-1251678									Purchase Order Total	61,966.70
046	O4-102653	12/15/22	Z8-1241430	08/01/23	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS JUNE 2023	8.0000	95.00	760.00	
046	O4-102653		Z8-1241430									Purchase Order Total	760.00
046	O4-102653	12/15/22	Z8-1244294	08/15/23	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS 6/28-7/17/23	9.0000	95.00	855.00	
046	O4-102653		Z8-1244294									Purchase Order Total	855.00
046	O4-102794	12/23/22	Z8-1252749	09/28/23	2463865	FORD WEBB ASSOCIATES INC	918	00	MED DIRECTOR/FINAL PAYMENT	1.0000	23,000.00	23,000.00	
046	O4-102794		Z8-1252749									Purchase Order Total	23,000.00
046	O4-104012	04/11/23	Z8-1241376	07/31/23	2787284	PHILIP, RYAN	948	00	PSYCH RESIDENT SRVS 6/03/2023	9.5000	150.00	1,425.00	
046	O4-104012	04/11/23	Z8-1241376	07/31/23	2787284	PHILIP, RYAN	948	00	PSYCH RESIDENT SRVS 07/08/2023	9.5000	150.00	1,425.00	
046	O4-104012		Z8-1241376									Purchase Order Total	2,850.00
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE SERVICES INC	926		HAULING FEE 40 YD RECEIVER BOX	4.0000	300.00	1,200.00	
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE SERVICES INC	926		HAULING FEE 40 YD RECEIVER BOX	4.0000	300.00	1,200.00	
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.0000	47.80	95.60	
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.0000	47.80	95.60	
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	1.8500	47.80	88.43	
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	1.8500	47.80	88.43	
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.2300	47.80	106.59	
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.2300	47.80	106.59	
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	1.8950	47.80	90.58	
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	1.8950	47.80	90.58	
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	2.0600	47.80	98.47	
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.0600	47.80	98.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.0400	47.80	97.51	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.0400	47.80	97.51	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.0950	47.80	100.14	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.0950	47.80	100.14	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.0550	47.80	98.23	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	2.0550	47.80	98.23	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE	926	00	RENTAL SPACE FOR SPARE	.5000	250.00	125.00	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1239937	07/21/23	552883	URIBE REFUSE	926	00	RENTAL SPACE FOR SPARE	.5000	250.00	125.00	
						SERVICES INC			FEE				
046	O4-104345		Z8-1239937						Purchase Order Total			4,201.10	
046	O4-104345	05/12/23	Z8-1245573	08/22/23	552883	URIBE REFUSE	926		HAULING FEE 40 YD RECEIVER BOX	9.0000	300.00	2,700.00	
						SERVICES INC			FEE 6-29-23				
046	O4-104345	05/12/23	Z8-1245573	08/22/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	3.7900	47.80	181.16	
						SERVICES INC			FEE 7-3-23				
046	O4-104345	05/12/23	Z8-1245573	08/22/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	4.4200	47.80	211.28	
						SERVICES INC			FEE 7-6-23				
046	O4-104345	05/12/23	Z8-1245573	08/22/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	3.3200	47.80	158.70	
						SERVICES INC			FEE 7-10-23				
046	O4-104345	05/12/23	Z8-1245573	08/22/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	3.9200	47.80	187.38	
						SERVICES INC			FEE 7-13-23				
046	O4-104345	05/12/23	Z8-1245573	08/22/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	4.2400	47.80	202.67	
						SERVICES INC			FEE 7-20-23				
046	O4-104345	05/12/23	Z8-1245573	08/22/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	3.6200	47.80	173.04	
						SERVICES INC			FEE 7-24-23				
046	O4-104345	05/12/23	Z8-1245573	08/22/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	4.2100	47.80	201.24	
						SERVICES INC			FEE 7-27-23				
046	O4-104345	05/12/23	Z8-1245573	08/22/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	3.6800	47.80	175.90	
						SERVICES INC			FEE 7-31-23				
046	O4-104345	05/12/23	Z8-1245573	08/22/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	3.9600	47.80	189.29	
						SERVICES INC			FEE 7-31-23				
046	O4-104345	05/12/23	Z8-1245573	08/22/23	552883	URIBE REFUSE	926	00	RENTAL SPACE FOR RECEIVER BOX	1.0000	250.00	250.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104345		Z8-1245573							Purchase Order Total		4,630.66	
046	O4-104945	06/26/23	O9-1244386	08/15/23	2855980	SCHUSTER WILLIAMS, HALEY MARIE	948	00	PSYCH RES PA SRVS 8/12/2023	8.7500	150.00	1,312.50	
046	O4-104945		O9-1244386							Purchase Order Total		1,312.50	
046	O4-105241	07/18/23	Z8-1252423	09/27/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	STD LABOR RTE M-F 8:00-4:30	2.5000	117.00	292.50	
046		07/18/23	Z8-1252423	09/27/23	516572	CONTROL SERVICES INC - PURCHAS	690	00	PRV VALVE	1.0000	168.10	168.10	
046			Z8-1252423							Purchase Order Total		460.60	
046	O4-105241	07/18/23	Z8-1252704	09/28/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	STD LABOR RTE M-F 8:00-4:30	2.0000	117.00	234.00	
046	O4-105241		Z8-1252704							Purchase Order Total		234.00	
046	O4-105241	07/18/23	Z8-1252707	09/28/23	516572	CONTROL SERVICES INC - PURCHAS	690	00	50% SCHNEIDR PRD/3RD PARTY QTE	150.9000	1.00	150.90	
046	O4-105241		Z8-1252707							Purchase Order Total		150.90	
046	ZC-14815	08/22/17	ZG-1236338	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	201	51	MEN'S CREW SOCKS, WHITE	1440.0000	10.34	14,889.60	
046	ZC-14815		ZG-1236338							Purchase Order Total		14,889.60	
046	ZC-15072	12/17/18	ZG-1252833	09/29/23	2045069	SPEC TEX INC	850	84	OTHER INSTITUTIONAL FABRICS	1.0000	.01	.01	
046		12/17/18	ZG-1252833	09/29/23	2045069	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	400.0000	50.55	20,220.00	
046		12/17/18	ZG-1252833	09/29/23	2045069	SPEC TEX INC			IC FREIGHT EST@ \$3000.00	1.0000	.01		
046			ZG-1252833							Purchase Order Total		20,220.01	
046	ZC-15385	05/27/21	ZG-1236382	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1236382	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1236382	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1236382	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1236382	07/06/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385		ZG-1236382							Purchase Order Total		5,288.40	
046	ZC-15385	05/27/21	ZG-1237919	07/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	6.0000	14.69	88.14	
046	ZC-15385	05/27/21	ZG-1237919	07/13/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1237919	07/13/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1237919	07/13/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1237919	07/13/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1237919	07/13/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1237919	07/13/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1237919	07/13/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.89	1,072.08	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1237919	07/13/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	36.0000	14.89	536.04	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1237919	07/13/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	36.0000	14.89	536.04	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1237919	07/13/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	24.0000	14.89	357.36	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385		ZG-1237919							Purchase Order Total		8,935.74	
046	ZC-15385	05/27/21	ZG-1243081	08/09/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1243081	08/09/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1243081	08/09/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1243081	08/09/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1243081	08/09/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1243081	08/09/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.89	1,072.08	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1243081	08/09/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1243081	08/09/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1243081	08/09/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1252459	09/27/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	6.0000	14.69	88.14	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1252459	09/27/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1252459	09/27/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1252459	09/27/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1252459	09/27/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1252459	09/27/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1252459	09/27/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1252459	09/27/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1252459	09/27/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1252459	09/27/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.69	1,057.68	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385	05/27/21	ZG-1252459	09/27/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	72.0000	14.89	1,072.08	
						INC - PURCH			SHOES, BLACK				
046	ZC-15385		ZG-1252459							Purchase Order Total		9,621.66	
046	ZC-15791	02/09/23	ZG-1237907	07/13/23	500555	CASH WA	640	50	LUNCH NAPKIN 1 PLY	36.0000	48.73	1,754.28	
						DISTRIBUTING, KEARNEY			WHT				
046	ZC-15791	02/09/23	ZG-1237907	07/13/23	500555	CASH WA	485	88	STAINLESS STEEL	10.0000	5.89	58.90	
						DISTRIBUTING, KEARNEY			SCOURERS				
046	ZC-15791	02/09/23	ZG-1237907	07/13/23	500555	CASH WA	640	75	PAPER TOWEL	100.0000	31.95	3,195.00	
						DISTRIBUTING, KEARNEY			CENTERPULL 2 PLY				
046	ZC-15791	02/09/23	ZG-1237907	07/13/23	500555	CASH WA	640	75	TOWEL, PAPER, MULTI	112.0000	20.71	2,319.52	
						DISTRIBUTING, KEARNEY			FOLD BROWN				
046		02/09/23	ZG-1237907	07/13/23	500555	CASH WA			ISSUES, TRANSFERS,	1.0000	13.80	13.80	
						DISTRIBUTING, KEARNEY			ADJ				
046			ZG-1237907							Purchase Order Total		7,341.50	
046	ZC-15791	02/09/23	ZG-1238844	07/18/23	500555	CASH WA	640	75	TOWEL PAPER SINGLE	112.0000	20.65	2,312.80	
						DISTRIBUTING, KEARNEY			FOLD, BROWN				
046	ZC-15791	02/09/23	ZG-1238844	07/18/23	500555	CASH WA	640	60	5 COMPARTMENT LUNCH	40.0000	27.17	1,086.80	
						DISTRIBUTING, KEARNEY			TRAY				
046		02/09/23	ZG-1238844	07/18/23	500555	CASH WA			ISSUES, TRANSFERS,	1.0000	173.60-	173.60-	
						DISTRIBUTING, KEARNEY			ADJ				
046			ZG-1238844							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												3,226.00	
046	ZC-15791	02/09/23	ZG-1240209	07/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	50.0000	4.32	216.00	
046	ZC-15791		ZG-1240209							Purchase Order Total		216.00	
046	ZC-15791	02/09/23	ZG-1241995	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	30.0000	23.37	701.10	
046	ZC-15791	02/09/23	ZG-1241995	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	PAN LINER BAKING SHEET QUILLON	5.0000	51.21	256.05	
046	ZC-15791	02/09/23	ZG-1241995	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	100.0000	18.21	1,821.00	
046	ZC-15791	02/09/23	ZG-1241995	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	112.0000	20.71	2,319.52	
046	ZC-15791	02/09/23	ZG-1241995	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	112.0000	20.65	2,312.80	
046		02/09/23	ZG-1241995	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	2,605.12	2,605.12	
046		02/09/23	ZG-1241995	08/03/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	2,605.12-	2,605.12-	
046			ZG-1241995							Purchase Order Total		7,410.47	
046	ZC-15791	02/09/23	ZG-1242659	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	100.0000	12.55	1,255.00	
046	ZC-15791	02/09/23	ZG-1242659	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	112.0000	20.71	2,319.52	
046		02/09/23	ZG-1242659	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	62.75	62.75	
046		02/09/23	ZG-1242659	08/07/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	62.75-	62.75-	
046			ZG-1242659							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												3,574.52	
046	ZC-15791	02/09/23	ZG-1242849	08/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER, BOTTLED	240.0000	5.74	1,377.60	
046	ZC-15791		ZG-1242849							Purchase Order Total		1,377.60	
046	ZC-15791	02/09/23	ZG-1244431	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	72.0000	48.73	3,508.56	
046		02/09/23	ZG-1244431	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	194.92	194.92	
046		02/09/23	ZG-1244431	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	194.92-	194.92-	
046			ZG-1244431							Purchase Order Total		3,508.56	
046	ZC-15791	02/09/23	ZG-1244589	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	40.0000	27.17	1,086.80	
046	ZC-15791	02/09/23	ZG-1244589	08/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER, BOTTLED	240.0000	5.74	1,377.60	
046	ZC-15791		ZG-1244589							Purchase Order Total		2,464.40	
046	ZC-15791	02/09/23	ZG-1245036	08/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER, BOTTLED	240.0000	5.74	1,377.60	
046	ZC-15791		ZG-1245036							Purchase Order Total		1,377.60	
046	ZC-15791	02/09/23	ZG-1245302	08/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, FOAM	25.0000	34.30	857.50	
046	ZC-15791	02/09/23	ZG-1245302	08/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING	96.0000	20.33	1,951.68	
046	ZC-15791	02/09/23	ZG-1245302	08/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	48.24	1,447.20	
046	ZC-15791	02/09/23	ZG-1245302	08/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	48.24	1,447.20	
046	ZC-15791	02/09/23	ZG-1245302	08/21/23	500555	CASH WA	640	50	LUNCH NAPKIN 1 PLY	36.0000	48.73	1,754.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			WHT				
046	ZC-15791	02/09/23	ZG-1245302	08/21/23	500555	CASH WA	640	60	SPORKS, PLASTIC, MEDIUM WHT	100.0000	10.87	1,087.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15791	02/09/23	ZG-1245302	08/21/23	500555	CASH WA	640	75	TOWEL, PAPER, MULTI FOLD BROWN	112.0000	20.71	2,319.52	
						DISTRIBUTING, KEARNEY							
046	ZC-15791	02/09/23	ZG-1245302	08/21/23	500555	CASH WA	640	75	TOWEL PAPER SINGLE FOLD, BROWN	112.0000	20.65	2,312.80	
						DISTRIBUTING, KEARNEY							
046	ZC-15791		ZG-1245302						Purchase Order Total			13,177.18	
046	ZC-15791	02/09/23	ZG-1245874	08/23/23	500555	CASH WA	201	00	GLOVES, POLY DISPOSABLE	40.0000	20.61	824.40	
						DISTRIBUTING, KEARNEY							
046	ZC-15791		ZG-1245874						Purchase Order Total			824.40	
046	ZC-15791	02/09/23	ZG-1248354	09/07/23	500555	CASH WA	640	75	PAPER, TOILET, 2 PLY	720.0000	42.39	30,520.80	
						DISTRIBUTING, KEARNEY							
046	ZC-15791		ZG-1248354						Purchase Order Total			30,520.80	
046	ZC-15791	02/09/23	ZG-1248590	09/07/23	500555	CASH WA	640	60	CUPS, FOAM	50.0000	31.08	1,554.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15791	02/09/23	ZG-1248590	09/07/23	500555	CASH WA	475	00	DISTILLED WATER	36.0000	4.34	156.24	
						DISTRIBUTING, KEARNEY							
046	ZC-15791		ZG-1248590						Purchase Order Total			1,710.24	
046	ZC-15791	02/09/23	ZG-1249099	09/11/23	500555	CASH WA	640	60	SPORKS, PLASTIC, MEDIUM WHT	100.0000	18.21	1,821.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15791	02/09/23	ZG-1249099	09/11/23	500555	CASH WA	640	60	5 COMPARTMENT LUNCH TRAY	32.0000	27.17	869.44	
						DISTRIBUTING, KEARNEY							
046	ZC-15791		ZG-1249099						Purchase Order Total			2,690.44	
046	ZC-15791	02/09/23	ZG-1250413	09/18/23	500555	CASH WA	640	50	LUNCH NAPKIN 1 PLY WHT	36.0000	48.73	1,754.28	
						DISTRIBUTING, KEARNEY							
046	ZC-15791	02/09/23	ZG-1250413	09/18/23	500555	CASH WA	640	75	PAPER TOWEL CENTERPULL 2 PLY	100.0000	31.95	3,195.00	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15791	02/09/23	ZG-1250413	09/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	112.0000	20.71	2,319.52	
046	ZC-15791	02/09/23	ZG-1250413	09/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	112.0000	20.65	2,312.80	
046	ZC-15791		ZG-1250413						Purchase Order Total			9,581.60	
046	ZC-15791	02/09/23	ZG-1250426	09/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	48.24	1,447.20	
046	ZC-15791	02/09/23	ZG-1250426	09/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	48.24	1,447.20	
046	ZC-15791	02/09/23	ZG-1250426	09/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	15.0000	23.37	350.55	
046	ZC-15791	02/09/23	ZG-1250426	09/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	10.0000	5.89	58.90	
046	ZC-15791		ZG-1250426						Purchase Order Total			3,303.85	
046	ZC-15791	02/09/23	ZG-1250446	09/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	35.0000	18.97	663.95	
046	ZC-15791	02/09/23	ZG-1250446	09/18/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	5.95	214.20	
046	ZC-15791		ZG-1250446						Purchase Order Total			878.15	
046	ZC-15791	02/09/23	ZG-1252190	09/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING	64.0000	20.33	1,301.12	
046	ZC-15791	02/09/23	ZG-1252190	09/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MED	30.0000	48.24	1,447.20	
046	ZC-15791	02/09/23	ZG-1252190	09/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	36.0000	48.73	1,754.28	
046	ZC-15791	02/09/23	ZG-1252190	09/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	18.21	910.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		02/09/23	ZG-1252190	09/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	160.24	160.24	
046		02/09/23	ZG-1252190	09/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	160.24-	160.24-	
046			ZG-1252190						Purchase Order Total			5,413.10	
046	ZC-15791	02/09/23	ZG-1252212	09/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	100.0000	18.21	1,821.00	
046		02/09/23	ZG-1252212	09/26/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	65.22-	65.22-	
046			ZG-1252212						Purchase Order Total			1,755.78	
046	ZR-116100	06/07/23	ZP-1236868	07/07/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	30000.0000	17.62	528.60	
046	ZR-116100	06/07/23	ZP-1236868	07/07/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116100		ZP-1236868						Purchase Order Total			528.60	
046	ZR-116349	07/03/23	ZP-1236316	07/06/23	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	2.0000	17.95	35.90	
046	ZR-116349	07/03/23	ZP-1236316	07/06/23	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	20.0000	12.45	249.00	
046		07/03/23	ZP-1236316	07/06/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1236316						Purchase Order Total			284.90	
046	ZR-116350	07/03/23	ZP-1236317	07/06/23	1212679	C F STINSON INC	265	44	VINYL, 54, POLYGON, PARTY	16.0000	52.50	840.00	
046	ZR-116350	07/03/23	ZP-1236317	07/06/23	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, MARIGOLD	10.0000	18.05	180.50	
046	ZR-116350	07/03/23	ZP-1236317	07/06/23	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, AEGEAN	23.0000	30.95	711.85	
046	ZR-116350	07/03/23	ZP-1236317	07/06/23	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, BREEZE	18.0000	24.50	441.00	
046		07/03/23	ZP-1236317	07/06/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1236317						Purchase Order Total			2,173.35	
046	ZR-116351	07/03/23	ZP-1236314	07/06/23	2577871	MOMENTUM TEXTILES	265	44	FABRIC, 54, FREE,	3.0000	32.25	96.75	

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046		07/03/23	ZP-1236314	07/06/23	2577871	LLC MOMENTUM TEXTILES	TXT		EVENING #20 FREIGHT DEL	1.0000	.01		
						LLC			DEST				
046			ZP-1236314							Purchase Order Total		96.75	
046	ZR-116353	07/03/23	ZP-1235642	07/03/23	500180	FIELD PAPER COMPANY - PURCHASI	645	30	8.5 X 14 CFB WHITE	5000.0000	98.95	494.75	
046	ZR-116353	07/03/23	ZP-1235642	07/03/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116353		ZP-1235642							Purchase Order Total		494.75	
046	ZR-116357	07/03/23	ZP-1235722	07/03/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	50000.0000	17.62	881.00	
046	ZR-116357	07/03/23	ZP-1235722	07/03/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116357		ZP-1235722							Purchase Order Total		881.00	
046	ZR-116360	07/03/23	ZP-1236218	07/05/23	508829	AMERICAN & EFIRD LLC	590	76	THREAD, 60 TEX SEW POLY CORE	257.0000	8.97	2,305.29	
046		07/03/23	ZP-1236218	07/05/23	508829	AMERICAN & EFIRD LLC	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1236218							Purchase Order Total		2,305.29	
046	ZR-116361	07/03/23	ZP-1236308	07/06/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48 "	1200.0000	1.73	2,079.72	
046	ZR-116361	07/03/23	ZP-1236308	07/06/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,18"	225.0000	.87	196.20	
046	ZR-116361	07/03/23	ZP-1236308	07/06/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	1200.0000	.87	1,046.40	
046	ZR-116361	07/03/23	ZP-1236308	07/06/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	2625.0000	.87	2,289.00	
046	ZR-116361	07/03/23	ZP-1236308	07/06/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	450.0000	.87	392.40	
046	ZR-116361	07/03/23	ZP-1236308	07/06/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	1800.0000	.87	1,569.60	
046	ZR-116361	07/03/23	ZP-1236308	07/06/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 48"	1200.0000	2.29	2,746.80	
046	ZR-116361	07/03/23	ZP-1236308	07/06/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	375.0000	2.29	858.38	
046		07/03/23	ZP-1236308	07/06/23	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1236308							Purchase Order Total		11,178.50	

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046	ZR-116362	07/03/23	ZP-1236312	07/06/23	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .125	1600.0000	6.21	9,934.40	
046	ZR-116362	07/03/23	ZP-1236312	07/06/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	500.0000	14.03	7,015.00	
046		07/03/23	ZP-1236312	07/06/23	507063	US STANDARD SIGN - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1236312						Purchase Order Total			16,949.40	
046	ZR-116366	07/03/23	ZP-1236208	07/05/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ACAJOU MAHOGANY	32.0000	1.35	43.20	
046		07/03/23	ZP-1236208	07/05/23	2009659	HOLDAHL INC - PURCHASING	TXT		\$0.96 FUEL SURCHARGE	1.0000	.01		
046		07/03/23	ZP-1236208	07/05/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61	1.0000	.01		
046		07/03/23	ZP-1236208	07/05/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1236208						Purchase Order Total			44.16	
046	ZR-116367	07/05/23	ZP-1236210	07/05/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	32.0000	1.80	57.60	
046		07/05/23	ZP-1236210	07/05/23	2009659	HOLDAHL INC - PURCHASING	TXT		\$0.96 FUEL SURCHARGE	1.0000	.01		
046		07/05/23	ZP-1236210	07/05/23	2009659	HOLDAHL INC - PURCHASING	TXT		#20	1.0000	.01		
046		07/05/23	ZP-1236210	07/05/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1236210						Purchase Order Total			58.56	
046	ZR-116368	07/05/23	ZP-1236319	07/06/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK, DOVE	5.0000	12.45	62.25	
046	ZR-116368	07/05/23	ZP-1236319	07/06/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, SCORE CHARCOAL	2.0000	33.95	67.90	
046		07/05/23	ZP-1236319	07/06/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1236319						Purchase Order Total			130.15	
046	ZR-116369	07/05/23	ZP-1236303	07/06/23	714244	JOHNSON PLASTICS	080	78	ACRYLIC DIAMOND AWARD-GOLD	50.0000	28.27	1,413.33	
046	ZR-116369	07/05/23	ZP-1236303	07/06/23	714244	JOHNSON PLASTICS	665	73	ENGRV, 1/16, 2P, BLACK/WHITE	10.0000	55.72	557.20	
046		07/05/23	ZP-1236303	07/06/23	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ \$150.00	1.0000	.01		
046		07/05/23	ZP-1236303	07/06/23	714244	JOHNSON PLASTICS			FREIGHT ON	1.0000	20.99	20.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1236303						INVENTORY				
			Purchase Order Total										1,991.52
046	ZR-116386	07/05/23	ZP-1236300	07/06/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL JET	32.0000	1.35	43.20	
046		07/05/23	ZP-1236300	07/06/23	2009659	HOLDAHL INC - PURCHASING		TXT	#29 FREIGHT DEL DEST	1.0000	.01		
046		07/05/23	ZP-1236300	07/06/23	2009659	HOLDAHL INC - PURCHASING		TXT	FUEL SURCHARGE	1.0000	.96		
046		07/05/23	ZP-1236300	07/06/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		07/05/23	ZP-1236300	07/06/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1236300										
			Purchase Order Total										74.16
046	ZR-116387	07/05/23	ZP-1236302	07/06/23	3210354	ARCHITECTURAL PRODUCTS BY OUTW	553	44	LEG, 3.75 X 3 X 2, UNFINISHED	100.0000	3.89	389.00	
046		07/05/23	ZP-1236302	07/06/23	3210354	ARCHITECTURAL PRODUCTS BY OUTW		TXT	IC-29 FREIGHT EST@ \$200.00	1.0000	.01		
046		07/05/23	ZP-1236302	07/06/23	3210354	ARCHITECTURAL PRODUCTS BY OUTW			FREIGHT ON INVENTORY	1.0000	118.59	118.59	
046			ZP-1236302										
			Purchase Order Total										507.59
046	ZR-116391	07/06/23	ZP-1237938	07/13/23	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	1000.0000	12.15	12,150.00	
046	ZR-116391	07/06/23	ZP-1237938	07/13/23	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	500.0000	19.67	9,835.00	
046		07/06/23	ZP-1237938	07/13/23	500911	PAXTON HARDWOODS LLC		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1237938										
			Purchase Order Total										21,985.00
046	ZR-116392	07/06/23	ZP-1236513	07/06/23	507175	R J THOMAS MANUFACTURING CO IN	650	36	FASTENER PKG, ST SERIES, UT,XT	300.0000	15.00	4,500.00	
046	ZR-116392	07/06/23	ZP-1236513	07/06/23	507175	R J THOMAS MANUFACTURING CO IN	650	36	FASTENER PKG, ST, WHEELCHR EXT	200.0000	7.00	1,400.00	
046		07/06/23	ZP-1236513	07/06/23	507175	R J THOMAS MANUFACTURING CO IN		TXT	IC FREIGHT EST @ \$295.00	1.0000	.01		
046		07/06/23	ZP-1236513	07/06/23	507175	R J THOMAS MANUFACTURING CO IN			FREIGHT ON INVENTORY	1.0000	295.00	295.00	
046			ZP-1236513										
			Purchase Order Total										6,195.00
046	ZR-116394	07/06/23	ZP-1236440	07/06/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR W/ARM,CASTER	3.0000	145.60	436.80	
046		07/06/23	ZP-1236440	07/06/23	504312	KRUEGER		TXT	#20 FREIGHT DEL	1.0000	.01		

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07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046			ZP-1236440							Purchase Order Total		436.80	
046	ZR-116395	07/06/23	ZP-1236437	07/06/23	504312	KRUEGER	425	06	CHR KT, NAVIGATOR	3.0000	145.60	436.80	
						INTERNATIONAL INC - PU			W/ARM,CASTER				
046	ZR-116395		ZP-1236437							Purchase Order Total		436.80	
046	ZR-116396	07/06/23	ZP-1236435	07/06/23	504312	KRUEGER	425	06	CHR KT, NAVIGATOR	3.0000	145.60	436.80	
						INTERNATIONAL INC - PU			W/ARM,CASTER				
046		07/06/23	ZP-1236435	07/06/23	504312	KRUEGER		TXT	#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZP-1236435							Purchase Order Total		436.80	
046	ZR-116398	07/06/23	ZP-1236432	07/06/23	504312	KRUEGER	425	06	CHR KT, NAVIGATOR	30.0000	145.60	4,368.00	
						INTERNATIONAL INC - PU			W/ARM,CASTER				
046	ZR-116398	07/06/23	ZP-1236432	07/06/23	504312	KRUEGER	425	06	CHR KT, NAVIGATOR	6.0000	145.60	873.60	
						INTERNATIONAL INC - PU			W/ARM,CASTER				
046		07/06/23	ZP-1236432	07/06/23	504312	KRUEGER		TXT	#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZP-1236432							Purchase Order Total		5,241.60	
046	ZR-116400	07/06/23	ZP-1236430	07/06/23	504312	KRUEGER	425	06	CHR KT, NAVIGATOR	38.0000	145.60	5,532.80	
						INTERNATIONAL INC - PU			W/ARM,CASTER				
046		07/06/23	ZP-1236430	07/06/23	504312	KRUEGER		TXT	#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC - PU			DEST				
046			ZP-1236430							Purchase Order Total		5,532.80	
046	ZR-116401	07/06/23	ZP-1236425	07/06/23	504312	KRUEGER	425	06	SITKA KIT, 4L	3.0000	167.75	503.25	
						INTERNATIONAL INC - PU			POLYS/B ARM				
046	ZR-116401	07/06/23	ZP-1236425	07/06/23	504312	KRUEGER	425	06	SITKA KIT, 4L	3.0000	167.75	503.25	
						INTERNATIONAL INC - PU			POLYS/B ARM				
046	ZR-116401	07/06/23	ZP-1236425	07/06/23	504312	KRUEGER	425	06	SITKA KIT, 4L	3.0000	167.75	503.25	
						INTERNATIONAL INC - PU			POLYS/B ARM				

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-116401	07/06/23	ZP-1236425	07/06/23	504312	PU KRUEGER	425	06	SITKA KIT, 4L	3.0000	167.75	503.25	
						INTERNATIONAL INC -			POLYS/B ARM				
						PU							
046		07/06/23	ZP-1236425	07/06/23	504312	KRUEGER	TXT		#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			ZP-1236425							Purchase Order Total		2,013.00	
046	ZR-116408	07/06/23	ZP-1236712	07/07/23	504312	KRUEGER	425	06	CHR KT, PILOT XL,	1.0000	413.28	413.28	
						INTERNATIONAL INC -			WO/ARMS				
						PU							
046	ZR-116408	07/06/23	ZP-1236712	07/07/23	504312	KRUEGER	425	06	CHR KT, NAVIGATOR	3.0000	145.60	436.80	
						INTERNATIONAL INC -			W/ARM,CASTER				
						PU							
046	ZR-116408	07/06/23	ZP-1236712	07/07/23	504312	KRUEGER	425	06	ARM KT, PILOT, TASK	1.0000	112.00	112.00	
						INTERNATIONAL INC -			BREAK AWAY				
						PU							
046		07/06/23	ZP-1236712	07/07/23	504312	KRUEGER	TXT		#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			ZP-1236712							Purchase Order Total		962.08	
046	ZR-116410	07/06/23	ZP-1236709	07/07/23	504312	KRUEGER	425	06	CHR KT	2.0000	134.40	268.80	
						INTERNATIONAL INC -			NAVIGATOR,WO/ARM,CA				
						PU			STER				
046		07/06/23	ZP-1236709	07/07/23	504312	KRUEGER	TXT		#20 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			ZP-1236709							Purchase Order Total		268.80	
046	ZR-116411	07/06/23	ZP-1236703	07/07/23	504312	KRUEGER	425	94	L-BASE, DEVELP, REC	3.0000	540.23	1,620.69	
						INTERNATIONAL INC -			ELECT ADJ				
						PU							
046		07/06/23	ZP-1236703	07/07/23	504312	KRUEGER	TXT		#39 FREIGHT DEL	1.0000	.01		
						INTERNATIONAL INC -			DEST				
						PU							
046			ZP-1236703							Purchase Order Total		1,620.69	
046	ZR-116412	07/06/23	ZP-1236718	07/07/23	504312	KRUEGER	425	21	R-BASE, TBL, FLIP,	7.0000	375.00	2,625.00	
						INTERNATIONAL INC -			NEST, CSTR				
						PU							
046		07/06/23	ZP-1236718	07/07/23	504312	KRUEGER	TXT		#39 FREIGHT DEL	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046			ZP-1236718							Purchase Order Total		2,625.00	
046	ZR-116416	07/06/23	ZP-1236729	07/07/23	504312	KRUEGER	425	40	FILE, PED, FREESTAND, PBF	1.0000	257.90	257.90	
						INTERNATIONAL INC - PU							
046		07/06/23	ZP-1236729	07/07/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZP-1236729							Purchase Order Total		257.90	
046	ZR-116427	07/07/23	ZP-1236839	07/07/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	75000.0000	17.62	1,321.50	
						OPC DIRECT - PURCHASING							
046	ZR-116427	07/07/23	ZP-1236839	07/07/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
						OPC DIRECT - PURCHASING							
046	ZR-116427		ZP-1236839							Purchase Order Total		1,321.50	
046	ZR-116428	07/07/23	ZP-1236838	07/07/23	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	33.07	3,307.00	
						OPC DIRECT - PURCHASING							
046	ZR-116428	07/07/23	ZP-1236838	07/07/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
						OPC DIRECT - PURCHASING							
046	ZR-116428		ZP-1236838							Purchase Order Total		3,307.00	
046	ZR-116431	07/07/23	ZP-1236902	07/07/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WHITE ONYX	92.0000	1.51	138.92	
						HOLDAHL INC - PURCHASING							
046		07/07/23	ZP-1236902	07/07/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
						HOLDAHL INC - PURCHASING							
046		07/07/23	ZP-1236902	07/07/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.76		
						HOLDAHL INC - PURCHASING							
046		07/07/23	ZP-1236902	07/07/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
						HOLDAHL INC - PURCHASING							
046		07/07/23	ZP-1236902	07/07/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.76	2.76	
						HOLDAHL INC - PURCHASING							
046			ZP-1236902							Purchase Order Total		171.68	
046	ZR-116432	07/07/23	ZP-1236904	07/07/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	240.0000	1.68	402.00	
						DANIELS OLSEN - PURCHASING							
046	ZR-116432	07/07/23	ZP-1236904	07/07/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	240.0000	1.68	402.00	
						DANIELS OLSEN - PURCHASING							
046		07/07/23	ZP-1236904	07/07/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
						DANIELS OLSEN - PURCHASING							
046		07/07/23	ZP-1236904	07/07/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING FEE	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/07/23	ZP-1236904	07/07/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	.01		
046		07/07/23	ZP-1236904	07/07/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING FEE	1.0000	144.00		
046		07/07/23	ZP-1236904	07/07/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	96.00		
046		07/07/23	ZP-1236904	07/07/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	144.00	144.00	
046		07/07/23	ZP-1236904	07/07/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	96.00	96.00	
046			ZP-1236904						Purchase Order Total			1,044.00	
046	ZR-116433	07/07/23	ZP-1237522	07/11/23	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, CHAMOIS	58.0000	37.25	2,160.50	
046	ZR-116433	07/07/23	ZP-1237522	07/11/23	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL, 54, REIN II, COFFEE	18.0000	37.25	670.50	
046		07/07/23	ZP-1237522	07/11/23	3358178	LOOMSOURCE - PURCHASING	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1237522						Purchase Order Total			2,831.00	
046	ZR-116436	07/07/23	ZP-1237094	07/10/23	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	219.48	109.74	
046	ZR-116436	07/07/23	ZP-1237094	07/10/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116436		ZP-1237094						Purchase Order Total			109.74	
046	ZR-116438	07/10/23	ZP-1237547	07/11/23	1212679	C F STINSON INC	265	44	VINYL, 54, POLYGON, COVE	21.0000	52.50	1,102.50	
046	ZR-116438	07/10/23	ZP-1237547	07/11/23	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, PERSIMMON	16.0000	18.05	288.80	
046	ZR-116438	07/10/23	ZP-1237547	07/11/23	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, PERI	25.0000	24.50	612.50	
046	ZR-116438	07/10/23	ZP-1237547	07/11/23	1212679	C F STINSON INC	265	44	VINYL, 54, POLYGON, FREESTYLE	19.0000	52.50	997.50	
046		07/10/23	ZP-1237547	07/11/23	1212679	C F STINSON INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1237547						Purchase Order Total			3,001.30	
046	ZR-116439	07/10/23	ZP-1237546	07/11/23	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	1200.0000	.36	437.04	
046		07/10/23	ZP-1237546	07/11/23	545153	ROCHFORD SUPPLY	TXT		I/C, FREIGHT EST @ \$50.00	1.0000	.01		
046		07/10/23	ZP-1237546	07/11/23	545153	ROCHFORD SUPPLY			FREIGHT ON	1.0000	61.23	61.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1237546						INVENTORY				
046			ZP-1237546						Purchase Order Total			498.27	
046	ZR-116440	07/10/23	ZP-1237531	07/11/23	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	16200.0000	.22	3,564.00	
046		07/10/23	ZP-1237531	07/11/23	3979222	STATE NARROW FABRICS INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1237531						Purchase Order Total			3,564.00	
046	ZR-116446	07/10/23	ZP-1237498	07/11/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	300.0000	1.68	502.50	
046		07/10/23	ZP-1237498	07/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		\$35.00 DELIVERY CHARGE	1.0000	.01		
046		07/10/23	ZP-1237498	07/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		\$. LAMINATE HANDLING CHARGE	1.0000	.01		
046		07/10/23	ZP-1237498	07/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		\$. RAW MATERIAL SURCHARGE	1.0000	.01		
046		07/10/23	ZP-1237498	07/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	90.00		
046		07/10/23	ZP-1237498	07/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	60.00		
046		07/10/23	ZP-1237498	07/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	1.0000	90.00	90.00	
046		07/10/23	ZP-1237498	07/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		MISC CHARGES, NOT FREIGHT	1.0000	60.00	60.00	
046			ZP-1237498						Purchase Order Total			652.50	
046	ZR-116447	07/10/23	ZP-1237904	07/13/23	515877	COLUMBUS STEEL SUPPLY INC	570	29	STEEL ANGLE, 2X2X3/16	1000.0000	1.66	1,660.00	
046	ZR-116447	07/10/23	ZP-1237904	07/13/23	515877	COLUMBUS STEEL SUPPLY INC	570	90	STEEL TUBING, RND, 1-1/2X12GA	7000.0000	1.62	11,309.90	
046	ZR-116447	07/10/23	ZP-1237904	07/13/23	515877	COLUMBUS STEEL SUPPLY INC	570	66	STEEL ROD, 1/2"	3000.0000	.45	1,344.00	
046	ZR-116447	07/10/23	ZP-1237904	07/13/23	515877	COLUMBUS STEEL SUPPLY INC	570	29	STEEL ANGLE, 1-1/2X1-1/2X1/8	1000.0000	.86	859.00	
046		07/10/23	ZP-1237904	07/13/23	515877	COLUMBUS STEEL SUPPLY INC	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046		07/10/23	ZP-1237904	07/13/23	515877	COLUMBUS STEEL SUPPLY INC	TXT		ISSUES, TRANSFERS, ADJ	1.0000	4.89-	4.89-	
046			ZP-1237904						Purchase Order Total			15,168.01	
046	ZR-116456	07/10/23	ZP-1237337	07/11/23	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	12.0000	8.75	105.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/10/23	ZP-1237337	07/11/23	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT QUOTED @ \$20.03	1.0000	.01		
046		07/10/23	ZP-1237337	07/11/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.03	20.03	
046			ZP-1237337						Purchase Order Total			125.03	
046	ZR-116458	07/10/23	ZP-1237339	07/11/23	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR, 11X11.5	50.0000	38.68	1,934.00	
046		07/10/23	ZP-1237339	07/11/23	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1237339						Purchase Order Total			1,934.00	
046	ZR-116465	07/11/23	ZP-1237467	07/11/23	500895	OPC DIRECT - PURCHASING	310	30	#10 R/H WINDOW ENVELOPES	5000.0000	37.79	188.94	
046	ZR-116465	07/11/23	ZP-1237467	07/11/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116465		ZP-1237467						Purchase Order Total			188.94	
046	ZR-116467	07/11/23	ZP-1237525	07/11/23	502093	AMERICAN THERMOFORM CORP	665	73	EMBOSSABLES, 8.5X11,TRACT FEED	500.0000	.76	380.00	
046		07/11/23	ZP-1237525	07/11/23	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT QUOTED @ \$28.04	1.0000	.01		
046		07/11/23	ZP-1237525	07/11/23	502093	AMERICAN THERMOFORM CORP			FREIGHT ON INVENTORY	1.0000	28.04	28.04	
046		07/11/23	ZP-1237525	07/11/23	502093	AMERICAN THERMOFORM CORP			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1237525						Purchase Order Total			408.03	
046	ZR-116470	07/12/23	ZP-1238321	07/14/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RULES AND REGUALTIONS (INMATE)	1000.0000	1.25	1,250.00	
046	ZR-116470		ZP-1238321						Purchase Order Total			1,250.00	
046	ZR-116477	07/12/23	ZP-1237948	07/13/23	500895	OPC DIRECT - PURCHASING	615	31	23X35 65# WHITE COVER	500.0000	218.98	109.49	
046	ZR-116477	07/12/23	ZP-1237948	07/13/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	10400.0000	101.39	1,054.47	
046	ZR-116477	07/12/23	ZP-1237948	07/13/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		07/12/23	ZP-1237948	07/13/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.12-	.12-	
046			ZP-1237948						Purchase Order Total			1,163.84	
046	ZR-116480	07/12/23	ZP-1237811	07/12/23	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	1200.0000	.80	960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/12/23	ZP-1237811	07/12/23	501828	JUDAH CASTER CO - PURCHASING	TXT		I/C FREIGHT EST @ \$75.00	1.0000	.01		
046		07/12/23	ZP-1237811	07/12/23	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	36.59	36.59	
046			ZP-1237811						Purchase Order Total			996.59	
046	ZR-116492	07/13/23	ZP-1238336	07/14/23	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	5120.0000	2.16	11,072.00	
046		07/13/23	ZP-1238336	07/14/23	500911	PAXTON HARDWOODS LLC	TXT		IC/CA FREIGHT DEL DEST	1.0000	.01		
046			ZP-1238336						Purchase Order Total			11,072.00	
046	ZR-116494	07/13/23	ZP-1238016	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DR, 51.50X42	1.0000	618.53	618.53	
046		07/13/23	ZP-1238016	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1238016						Purchase Order Total			618.53	
046	ZR-116495	07/13/23	ZP-1238009	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 3 DWR, 39.25X30	1.0000	438.74	438.74	
046	ZR-116495	07/13/23	ZP-1238009	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	03	BOOKCASE, 700 SERIES	2.0000	410.46	820.92	
046		07/13/23	ZP-1238009	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1238009						Purchase Order Total			1,259.66	
046	ZR-116496	07/13/23	ZP-1238023	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DR, 51.50X42	1.0000	618.53	618.53	
046		07/13/23	ZP-1238023	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1238023						Purchase Order Total			618.53	
046	ZR-116497	07/13/23	ZP-1238021	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DR, 51.50X42	1.0000	618.53	618.53	
046		07/13/23	ZP-1238021	07/13/23	504312	KRUEGER INTERNATIONAL INC -	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1238021			PU							
046			ZP-1238021							Purchase Order Total		618.53	
046	ZR-116498	07/13/23	ZP-1238025	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VRT, LTR, 4 DWR, W/CF	4.0000	582.59	2,330.36	
046		07/13/23	ZP-1238025	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1238025							Purchase Order Total		2,330.36	
046	ZR-116499	07/13/23	ZP-1237989	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 5 DR, 65.28X42	3.0000	774.09	2,322.27	
046		07/13/23	ZP-1237989	07/13/23	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1237989							Purchase Order Total		2,322.27	
046	ZR-116504	07/13/23	ZP-1238225	07/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR W/ARM,CASTER	20.0000	145.60	2,912.00	
046	ZR-116504	07/13/23	ZP-1238225	07/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CA	20.0000	134.40	2,688.00	
046		07/13/23	ZP-1238225	07/14/23	504312	KRUEGER INTERNATIONAL INC - PU			IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1238225							Purchase Order Total		5,600.00	
046	ZR-116507	07/14/23	ZP-1238235	07/14/23	1212679	C F STINSON INC	265	44	VINYL, CLEAR, 16 ML	200.0000	6.50	1,300.00	
046		07/14/23	ZP-1238235	07/14/23	1212679	C F STINSON INC			#16 FREIGHT EST@ \$75.00	1.0000	.01		
046			ZP-1238235							Purchase Order Total		1,300.00	
046	ZR-116508	07/14/23	ZP-1238236	07/14/23	944983	SEATTLE FABRICS INC	850	24	POLY MESH, HEAVY, BLACK, 60"	25.0000	12.50	312.50	
046		07/14/23	ZP-1238236	07/14/23	944983	SEATTLE FABRICS INC			#16 FREIGHT EST@ \$100.00	1.0000	.01		
046		07/14/23	ZP-1238236	07/14/23	944983	SEATTLE FABRICS INC			PROCESSING & HANDLING CHARGE	1.0000	4.00		
046		07/14/23	ZP-1238236	07/14/23	944983	SEATTLE FABRICS INC			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046		07/14/23	ZP-1238236	07/14/23	944983	SEATTLE FABRICS INC			FREIGHT ON	1.0000	48.83	48.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1238236						INVENTORY				
									Purchase Order Total			365.33	
046	ZR-116511	07/14/23	ZP-1238848	07/18/23	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER, YELLOW	1500.0000	3.97	5,955.00	
						- PURCHASI							
046	ZR-116511	07/14/23	ZP-1238848	07/18/23	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER, WHITE	1436.0000	1.82	2,613.52	
						- PURCHASI							
046	ZR-116511	07/14/23	ZP-1238848	07/18/23	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER, BLACK	1650.0000	4.20	6,930.00	
						- PURCHASI							
046	ZR-116511	07/14/23	ZP-1238848	07/18/23	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER, ORANGE	1430.0000	4.20	6,006.00	
						- PURCHASI							
046		07/14/23	ZP-1238848	07/18/23	502844	TABB TEXTILE CO INC		TXT	16/IC FREIGHT DEL DEST	1.0000	.01		
						- PURCHASI							
046		07/14/23	ZP-1238848	07/18/23	502844	TABB TEXTILE CO INC			FREIGHT ON INVENTORY	1.0000	291.82	291.82	
						- PURCHASI							
			ZP-1238848						Purchase Order Total			21,796.34	
046	ZR-116512	07/14/23	ZP-1238328	07/14/23	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	8000.0000	.41	3,307.20	
						- PURCHASING							
046		07/14/23	ZP-1238328	07/14/23	3323510	DANIELS OLSEN - PURCHASING		TXT	IC/29 FREIGHT EST@ \$35.00	1.0000	.01		
						- PURCHASING							
046		07/14/23	ZP-1238328	07/14/23	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE	1.0000	342.86		
						- PURCHASING							
046		07/14/23	ZP-1238328	07/14/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	342.86	342.86	
						- PURCHASING							
046		07/14/23	ZP-1238328	07/14/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.52-	.52-	
						- PURCHASING							
			ZP-1238328						Purchase Order Total			3,649.54	
046	ZR-116513	07/14/23	ZP-1238326	07/14/23	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	5000.0000	.79	3,950.00	
						- PURCHASING							
046		07/14/23	ZP-1238326	07/14/23	2138171	SHADOW SUPPLY INC		TXT	IC/16 FREIGHT EST @ \$ 250.00	1.0000	.01		
						- PURCHASING							
046		07/14/23	ZP-1238326	07/14/23	2138171	SHADOW SUPPLY INC			FREIGHT ON INVENTORY	1.0000	210.00	210.00	
						- PURCHASING							
			ZP-1238326						Purchase Order Total			4,160.00	
046	ZR-116524	07/18/23	ZP-1238741	07/18/23	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5600.0000	.45	2,520.00	
						- PURCHASING							
046		07/18/23	ZP-1238741	07/18/23	505471	HARCROS CHEMICALS INC		TXT	#24 FREIGHT EST@ \$250.00	1.0000	.01		
						- PURCHASING							
			ZP-1238741						Purchase Order Total			2,520.00	
046	ZR-116525	07/18/23	ZP-1238738	07/18/23	2045360	BRENNTAG GREAT LAKES	180	34	CHEM,TETRASODIM	600.0000	1.05	630.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PUR			EDTA39%64-02-8				
046		07/18/23	ZP-1238738	07/18/23	2045360	BRENNTAG GREAT LAKES	TXT		#24 FREIGHT DEL	1.0000	.01		
						LLC - PUR			DEST				
046		07/18/23	ZP-1238738	07/18/23	2045360	BRENNTAG GREAT LAKES			FREIGHT ON	1.0000	177.50	177.50	
						LLC - PUR			INVENTORY				
046			ZP-1238738						Purchase Order Total			807.50	
046	ZR-116527	07/18/23	ZP-1239055	07/19/23	507224	JOE LEO FABRICS	850	74	NETTING, POLYESTER, YELLOW	1181.0000	1.85	2,184.85	
046	ZR-116527	07/18/23	ZP-1239055	07/19/23	507224	JOE LEO FABRICS	850	74	NETTING, POLYESTER, BLACK	1010.0000	1.85	1,868.50	
046	ZR-116527	07/18/23	ZP-1239055	07/19/23	507224	JOE LEO FABRICS	850	74	NETTING, POLYESTER, ORANGE	179.0000	1.85	331.15	
046		07/18/23	ZP-1239055	07/19/23	507224	JOE LEO FABRICS	TXT		16/IC FREIGHT DEL	1.0000	.01		
									DEST				
046			ZP-1239055						Purchase Order Total			4,384.50	
046	ZR-116528	07/18/23	ZP-1238881	07/18/23	2044421	FULLER INDUSTRIES INC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	550.0000	16.92	9,307.60	
046		07/18/23	ZP-1238881	07/18/23	2044421	FULLER INDUSTRIES INC - PAYMEN	TXT		#24 FREIGHT DEL	1.0000	.01		
									DEST				
046		07/18/23	ZP-1238881	07/18/23	2044421	FULLER INDUSTRIES INC - PAYMEN			ISSUES, TRANSFERS, ADJ	1.0000	.03-	.03-	
046			ZP-1238881						Purchase Order Total			9,307.57	
046	ZR-116531	07/18/23	ZP-1239057	07/19/23	2787240	EMSIG MANUFACTURING CORP	590	08	BUTTONS, 4-HOLE, SHIRT	6.0000	45.00	270.00	
046		07/18/23	ZP-1239057	07/19/23	2787240	EMSIG MANUFACTURING CORP	TXT		#14 FREIGHT EST@ 150.00	1.0000	.01		
046		07/18/23	ZP-1239057	07/19/23	2787240	EMSIG MANUFACTURING CORP			FREIGHT EXPENSE	1.0000	20.59	20.59	
046			ZP-1239057						Purchase Order Total			290.59	
046	ZR-116545	07/20/23	ZP-1239500	07/20/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	660.0000	16.32	10,773.84	
046		07/20/23	ZP-1239500	07/20/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$600.00	1.0000	.01		
046		07/20/23	ZP-1239500	07/20/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON	1.0000	600.00	600.00	
									INVENTORY				
046			ZP-1239500						Purchase Order Total			11,373.84	
046	ZR-116546	07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.51	4,475.25	
046	ZR-116546	07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS,	10752.0000	1.09	11,719.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									1-GAL, NATURAL				
046		07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC	100	06	SCREW CAPS WHT, P/P F-217	20300.0000	.05	1,075.90	
046		07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST@ \$ 600.00	1.0000	.01		
046		07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC	100	06	SCREW CAPS WHT, P/P F-217	20300.0000	.01	203.00	
046		07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC			FREIGHT EXPENSE	1.0000	168.03	168.03	
046		07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC			ISSUES, TRANSFERS, ADJ	1.0000	60.90-	60.90-	
046		07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	1521.0000	.55	836.55	
046		07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	210.21	210.21	
046		07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC			ISSUES, TRANSFERS, ADJ	1.0000	44.11-	44.11-	
046		07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	1,100.00	1,100.00	
046		07/20/23	ZP-1239509	07/20/23	535806	MIDWAY CONTAINER INC			MISC CHARGES, NOT FREIGHT	1.0000	108.55	108.55	
046			ZP-1239509						Purchase Order Total			19,792.16	
046	ZR-116552	07/20/23	ZP-1240669	07/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	100.0000	1.69	168.90	
046	ZR-116552	07/20/23	ZP-1240669	07/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITING PERMIT	50.0000	1.15	57.71	
046	ZR-116552	07/20/23	ZP-1240669	07/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	16.67	833.29	
046	ZR-116552	07/20/23	ZP-1240669	07/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	50.0000	6.68	334.24	
046	ZR-116552	07/20/23	ZP-1240669	07/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	100.0000	2.74	273.58	
046	ZR-116552	07/20/23	ZP-1240669	07/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	50.0000	10.03	501.25	
046	ZR-116552	07/20/23	ZP-1240669	07/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	100.0000	1.87	187.08	
046	ZR-116552	07/20/23	ZP-1240669	07/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	200.0000	1.39	277.24	
046	ZR-116552	07/20/23	ZP-1240669	07/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CHAIN OF POSSESSION EVIDENCE	50.0000	1.44	71.91	
046	ZR-116552	07/20/23	ZP-1240669	07/26/23	460	CORRECTIONAL	395	00	INMATE ACCIDENT OR	5.0000	9.58	47.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/20/23	ZP-1240669	07/26/23	460	SERVICES, DEPARTM CORRECTIONAL			INJURY RPT RAW MATERIALS	1.0000	.28	.28	
046		07/20/23	ZP-1240669	07/26/23	460	SERVICES, DEPARTM CORRECTIONAL			RAW MATERIALS	1.0000	.54	.54	
046		07/20/23	ZP-1240669	07/26/23	460	SERVICES, DEPARTM CORRECTIONAL			RAW MATERIALS	1.0000	.52	.52	
046			ZP-1240669							Purchase Order Total		2,754.43	
046	ZR-116559	07/21/23	ZP-1239830	07/21/23	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	1224.0000	.99	1,210.41	
046		07/21/23	ZP-1239830	07/21/23	500911	PAXTON HARDWOODS LLC	TXT		#39/IC FREIGHT DEL DEST	1.0000	.01		
046		07/21/23	ZP-1239830	07/21/23	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1239830							Purchase Order Total		1,210.40	
046	ZR-116560	07/21/23	ZP-1239828	07/21/23	515877	COLUMBUS STEEL SUPPLY INC	570	72	STEEL SHEET, 10GA, HR	800.0000	3.71	2,969.60	
046		07/21/23	ZP-1239828	07/21/23	515877	COLUMBUS STEEL SUPPLY INC	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046		07/21/23	ZP-1239828	07/21/23	515877	COLUMBUS STEEL SUPPLY INC			ISSUES, TRANSFERS, ADJ	1.0000	.13-	.13-	
046			ZP-1239828							Purchase Order Total		2,969.47	
046	ZR-116561	07/21/23	ZP-1239825	07/21/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRONZED STEEL	32.0000	1.35	43.20	
046		07/21/23	ZP-1239825	07/21/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		07/21/23	ZP-1239825	07/21/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	.96		
046		07/21/23	ZP-1239825	07/21/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		07/21/23	ZP-1239825	07/21/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1239825							Purchase Order Total		74.16	
046	ZR-116562	07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING	665	71	NEVAMAR, BLUE LUNARIA	64.0000	1.73	110.40	
046		07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	.01		
046		07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	.01		
046		07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	12.00		
046		07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	19.20		
046		07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	12.80		
046		07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046		07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.80	12.80	
046		07/21/23	ZP-1239822	07/21/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	3.20	3.20	
046			ZP-1239822						Purchase Order Total			157.60	
046	ZR-116566	07/21/23	ZP-1239850	07/21/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	47500.0000	17.62	836.95	
046	ZR-116566	07/21/23	ZP-1239850	07/21/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116566		ZP-1239850						Purchase Order Total			836.95	
046	ZR-116571	07/21/23	ZP-1240024	07/24/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, GRANITE	4.0000	12.45	49.80	
046		07/21/23	ZP-1240024	07/24/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1240024						Purchase Order Total			49.80	
046	ZR-116580	07/24/23	ZP-1240086	07/24/23	500895	OPC DIRECT - PURCHASING	615	31	23X35 65# WHITE	500.0000	202.82	101.41	
046	ZR-116580	07/24/23	ZP-1240086	07/24/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116580		ZP-1240086						Purchase Order Total			101.41	
046	ZR-116581	07/24/23	ZP-1240194	07/24/23	714244	JOHNSON PLASTICS	080	50	WALL HOLDER,FLAT,2"X10", SILVER	10.0000	1.85	18.46	
046		07/24/23	ZP-1240194	07/24/23	714244	JOHNSON PLASTICS	TXT		#23/IC FREIGHT EST @ \$20.00	1.0000	.01		

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046		07/24/23	ZP-1240194	07/24/23	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	12.99	12.99	
046			ZP-1240194						Purchase Order Total			31.45	
046	ZR-116584	07/24/23	ZP-1240110	07/24/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	30000.0000	17.62	528.60	
046	ZR-116584	07/24/23	ZP-1240110	07/24/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116584		ZP-1240110						Purchase Order Total			528.60	
046	ZR-116609	07/26/23	ZP-1240653	07/26/23	506651	DOCUMENT FINISHING RESOURCES -	645	35	8.5X11 7MIL CLEAR COVERS	25.0000	13.80	345.00	
046	ZR-116609	07/26/23	ZP-1240653	07/26/23	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	#23 FREIGHT EST@ \$40.00	1.0000	.01		
046		07/26/23	ZP-1240653	07/26/23	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT ON INVENTORY	1.0000	40.00	40.00	
046			ZP-1240653						Purchase Order Total			385.00	
046	ZR-116610	07/26/23	ZP-1240865	07/27/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	8000.0000	101.39	811.12	
046	ZR-116610	07/26/23	ZP-1240865	07/27/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		07/26/23	ZP-1240865	07/27/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1240865						Purchase Order Total			811.10	
046	ZR-116620	07/27/23	ZP-1241054	07/28/23	502844	TABB TEXTILE CO INC - PURCHASI	850	92	BATH TOWEL, 20X40	5100.0000	.99	5,036.25	
046		07/27/23	ZP-1241054	07/28/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1241054						Purchase Order Total			5,036.25	
046	ZR-116629	07/27/23	ZP-1240921	07/27/23	505471	HARCROS CHEMICALS INC	190	36	NP9.5 NONYLPHENOL ETHOXY	3680.0000	1.97	7,249.60	
046		07/27/23	ZP-1240921	07/27/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1240921						Purchase Order Total			7,249.60	
046	ZR-116632	07/27/23	ZP-1241057	07/28/23	1948528	UCAN ZIPPERS	590	60	ZIPPER, 25, BROWN, BROWN TAPE	2500.0000	1.34	3,343.00	
046		07/27/23	ZP-1241057	07/28/23	1948528	UCAN ZIPPERS	TXT		#16/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1241057						Purchase Order Total			3,343.00	
046	ZR-116640	07/28/23	ZP-1241138	07/28/23	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	813.7000	1.88	1,529.76	
046		07/28/23	ZP-1241138	07/28/23	3181999	REGENCY FIBERS LLC	TXT		IC FREIGHT EST @	1.0000	.01		

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									\$850.00				
046		07/28/23	ZP-1241138	07/28/23	3181999	REGENCY FIBERS LLC			FREIGHT ON INVENTORY	1.0000	862.78	862.78	
046			ZP-1241138						Purchase Order Total			2,392.54	
046	ZR-116643	07/28/23	ZP-1241186	07/31/23	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, BIRCH	1026.0000	3.41	3,498.66	
046		07/28/23	ZP-1241186	07/31/23	3323510	DANIELS OLSEN - PURCHASING		TXT	#39/IC FREIGHT EST@ \$35.00	1.0000	.01		
046		07/28/23	ZP-1241186	07/31/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1241186						Purchase Order Total			3,533.66	
046	ZR-116645	07/28/23	ZP-1241183	07/31/23	515877	COLUMBUS STEEL SUPPLY INC	570	66	STEEL ROD, 1/2"	150.0000	.58	86.40	
046		07/28/23	ZP-1241183	07/31/23	515877	COLUMBUS STEEL SUPPLY INC		TXT	#19 FREIGHT DEL DEST	1.0000	.01		
046		07/28/23	ZP-1241183	07/31/23	515877	COLUMBUS STEEL SUPPLY INC			ISSUES, TRANSFERS, ADJ	1.0000	5.76-	5.76-	
046			ZP-1241183						Purchase Order Total			80.64	
046	ZR-116646	07/28/23	ZP-1241180	07/31/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SORRELL CHERRY	64.0000	1.35	86.40	
046	ZR-116646	07/28/23	ZP-1241180	07/31/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, VENETIAN GOLD GRANITE	96.0000	1.35	129.60	
046		07/28/23	ZP-1241180	07/31/23	2009659	HOLDAHL INC - PURCHASING		TXT	#29 FREIGHT DEL DEST	1.0000	.01		
046		07/28/23	ZP-1241180	07/31/23	2009659	HOLDAHL INC - PURCHASING		TXT	FUEL SURCHARGE	1.0000	4.80		
046		07/28/23	ZP-1241180	07/31/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		07/28/23	ZP-1241180	07/31/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.80	4.80	
046			ZP-1241180						Purchase Order Total			250.80	
046	ZR-116660	07/31/23	ZP-1241291	07/31/23	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	6.0000	267.97	1,607.82	
046		07/31/23	ZP-1241291	07/31/23	540046	OHARCO - PURCHASING		TXT	#39 FREIGHT EST@ \$20.00	1.0000	.01		
046		07/31/23	ZP-1241291	07/31/23	540046	OHARCO - PURCHASING		TXT	FUEL SURCHARGE	1.0000	24.12		
046		07/31/23	ZP-1241291	07/31/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	24.12	24.12	
046		07/31/23	ZP-1241291	07/31/23	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	20.00	20.00	

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046			ZP-1241291							Purchase Order Total		1,651.94	
046	ZR-116671	08/01/23	ZP-1241510	08/01/23	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	2000.0000	.36	728.40	
046	ZR-116671	08/01/23	ZP-1241510	08/01/23	545153	ROCHFORD SUPPLY	265	44	VINYL, CLEAR, 16 ML	300.0000	5.60	1,680.00	
046		08/01/23	ZP-1241510	08/01/23	545153	ROCHFORD SUPPLY	TXT		IC/16 FREIGHT EST@ \$400.00	1.0000	.01		
046		08/01/23	ZP-1241510	08/01/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	96.76	96.76	
046		08/01/23	ZP-1241510	08/01/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	356.00	356.00	
046			ZP-1241510							Purchase Order Total		2,861.16	
046	ZR-116672	08/01/23	ZP-1241512	08/01/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	21.0000	31.35	658.35	
046		08/01/23	ZP-1241512	08/01/23	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1241512							Purchase Order Total		658.35	
046	ZR-116674	08/01/23	ZP-1242399	08/04/23	1922031	FABRI QUILT INC	850	24	QUILTING, 60, 11.5OZ POLY FILL	5000.0000	8.12	40,600.00	
046		08/01/23	ZP-1242399	08/04/23	1922031	FABRI QUILT INC	TXT		16/IC FREIGHT EST@ \$1000.00	1.0000	.01		
046			ZP-1242399							Purchase Order Total		40,600.00	
046	ZR-116677	08/01/23	ZP-1241724	08/02/23	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	472.52	236.26	
046	ZR-116677	08/01/23	ZP-1241724	08/02/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116677		ZP-1241724							Purchase Order Total		236.26	
046	ZR-116684	08/02/23	ZP-1241759	08/02/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MERCURY	7.0000	12.45	87.15	
046		08/02/23	ZP-1241759	08/02/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1241759							Purchase Order Total		87.15	
046	ZR-116689	08/02/23	ZP-1241835	08/02/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	110000.0000	20.17	2,218.70	
046	ZR-116689	08/02/23	ZP-1241835	08/02/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	27000.0000	25.80	696.60	
046	ZR-116689	08/02/23	ZP-1241835	08/02/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116689		ZP-1241835							Purchase Order Total		2,915.30	
046	ZR-116690	08/02/23	ZP-1241888	08/02/23	500895	OPC DIRECT -	645	21	8.5X11 20# WHITE	80000.0000	8.25	660.00	

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046	ZR-116690	08/02/23	ZP-1241888	08/02/23	500895	PURCHASING OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116690		ZP-1241888							Purchase Order Total		660.00	
046	ZR-116692	08/02/23	ZP-1242158	08/03/23	714244	JOHNSON PLASTICS	080	50	WALL HOLDER,FLAT,2"X10", SILVER	100.0000	1.85	184.62	
046		08/02/23	ZP-1242158	08/03/23	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST@ 100.00	1.0000	.01		
046		08/02/23	ZP-1242158	08/03/23	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	15.99	15.99	
046			ZP-1242158							Purchase Order Total		200.61	
046	ZR-116696	08/02/23	ZP-1242143	08/03/23	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOW SECURITY	10000.0000	34.75	347.46	
046	ZR-116696	08/02/23	ZP-1242143	08/03/23	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# CREAM	20000.0000	10.93	218.60	
046	ZR-116696	08/02/23	ZP-1242143	08/03/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116696		ZP-1242143							Purchase Order Total		566.06	
046	ZR-116700	08/03/23	ZP-1242154	08/03/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	124.0000	1.68	207.70	
046		08/03/23	ZP-1242154	08/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		08/03/23	ZP-1242154	08/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	37.20		
046		08/03/23	ZP-1242154	08/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	24.80		
046		08/03/23	ZP-1242154	08/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		08/03/23	ZP-1242154	08/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	37.20	37.20	
046		08/03/23	ZP-1242154	08/03/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.98	29.98	
046		08/03/23	ZP-1242154	08/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		08/03/23	ZP-1242154	08/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	24.80	24.80	
046		08/03/23	ZP-1242154	08/03/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.98	29.98	

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046			ZP-1242154							Purchase Order Total		344.66	
046	ZR-116701	08/03/23	ZP-1242392	08/04/23	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	5120.0000	2.16	11,072.00	
046		08/03/23	ZP-1242392	08/04/23	500911	PAXTON HARDWOODS LLC	TXT		#20/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1242392							Purchase Order Total		11,072.00	
046	ZR-116711	08/04/23	ZP-1242348	08/04/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	216.0000	4.07	879.12	
046		08/04/23	ZP-1242348	08/04/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1242348							Purchase Order Total		879.12	
046	ZR-116712	08/04/23	ZP-1242351	08/04/23	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, AJAX LEMON FRAGRANCE	60.0000	13.45	807.00	
046	ZR-116712	08/04/23	ZP-1242351	08/04/23	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM FEBREEZE LAVENDER VANILLA	60.0000	13.45	807.00	
046	ZR-116712	08/04/23	ZP-1242351	08/04/23	1940421	INTAROME FRAGRANCE CORPORATION	190	36	CHEM, INTAROME F-138551	60.0000	11.05	663.00	
046		08/04/23	ZP-1242351	08/04/23	1940421	INTAROME FRAGRANCE CORPORATION	TXT		#24 FREIGHT QUOTE @ \$210.00	1.0000	.01		
046		08/04/23	ZP-1242351	08/04/23	1940421	INTAROME FRAGRANCE CORPORATION			FREIGHT ON INVENTORY	1.0000	142.43	142.43	
046			ZP-1242351							Purchase Order Total		2,419.43	
046	ZR-116714	08/04/23	ZP-1242578	08/07/23	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	37.41	3,741.00	
046	ZR-116714	08/04/23	ZP-1242578	08/07/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116714		ZP-1242578							Purchase Order Total		3,741.00	
046	ZR-116728	08/08/23	ZP-1243140	08/09/23	2138171	SHADOW SUPPLY INC	320	36	FASTENER, RUBBER, ONE HOLE	5000.0000	.79	3,950.00	
046		08/08/23	ZP-1243140	08/09/23	2138171	SHADOW SUPPLY INC	TXT		16/IC FREIGHT EST@ 250.00	1.0000	.01		
046		08/08/23	ZP-1243140	08/09/23	2138171	SHADOW SUPPLY INC			FREIGHT ON INVENTORY	1.0000	210.00	210.00	
046			ZP-1243140							Purchase Order Total		4,160.00	
046	ZR-116736	08/09/23	ZP-1243417	08/10/23	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	2000.0000	.24	476.80	
046		08/09/23	ZP-1243417	08/10/23	545153	ROCHFORD SUPPLY	TXT		16/IC FREIGHT ESR@ \$75.00	1.0000	.01		
046		08/09/23	ZP-1243417	08/10/23	545153	ROCHFORD SUPPLY			FREIGHT ON	1.0000	59.54	59.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1243417						INVENTORY				
			Purchase Order Total										536.34
046	ZR-116737	08/09/23	ZP-1243418	08/10/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54,	15.0000	19.45	291.75	
									MOONSCP, EBONY				
046	ZR-116737	08/09/23	ZP-1243418	08/10/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS	5.0000	12.45	62.25	
									CHECK, LAPIS				
046		08/09/23	ZP-1243418	08/10/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
			ZP-1243418										
			Purchase Order Total										354.00
046	ZR-116738	08/09/23	ZP-1243420	08/10/23	1212679	C F STINSON INC	265	44	VINYL, 54, SATCHEL,	50.0000	26.00	1,300.00	
									ONYX				
046		08/09/23	ZP-1243420	08/10/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
			ZP-1243420										
			Purchase Order Total										1,300.00
046	ZR-116743	08/10/23	ZP-1243436	08/10/23	500895	OPC DIRECT -	615	31	23X35 65# WHITE	500.0000	202.82	101.41	
						PURCHASING			COVER				
046	ZR-116743	08/10/23	ZP-1243436	08/10/23	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		
						PURCHASING							
			ZP-1243436										
			Purchase Order Total										101.41
046	ZR-116760	08/11/23	ZP-1243664	08/11/23	500180	FIELD PAPER COMPANY	645	35	11X17 65# CELESTIAL	2000.0000	111.19	222.38	
						- PURCHASI			BLUE				
046	ZR-116760	08/11/23	ZP-1243664	08/11/23	500180	FIELD PAPER COMPANY	TXT	00	23, FOB DESTINATION	1.0000	.01		
						- PURCHASI							
			ZP-1243664										
			Purchase Order Total										222.38
046	ZR-116763	08/11/23	ZP-1243718	08/11/23	515877	COLUMBUS STEEL	570	66	STEEL ROD, 1/2"	2000.0000	.54	1,080.00	
						SUPPLY INC							
046		08/11/23	ZP-1243718	08/11/23	515877	COLUMBUS STEEL	TXT		#19 FREIGHT DEL	1.0000	.01		
						SUPPLY INC			DEST				
046		08/11/23	ZP-1243718	08/11/23	515877	COLUMBUS STEEL			ISSUES, TRANSFERS,	1.0000	.03-	.03-	
						SUPPLY INC			ADJ				
			ZP-1243718										
			Purchase Order Total										1,079.97
046	ZR-116768	08/11/23	ZP-1243756	08/11/23	534411	MAYER PAETZ INC	265	44	VINYL, 54,	5.0000	12.95	64.75	
									RANCHERO, SAPPHIRE				
046		08/11/23	ZP-1243756	08/11/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
			ZP-1243756										
			Purchase Order Total										64.75
046	ZR-116770	08/11/23	ZP-1243750	08/11/23	504312	KRUEGER	425	21	R-BASE, TBL, FLIP,	2.0000	391.00	782.00	
						INTERNATIONAL INC -			NEST, CSTR				
						PU							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/11/23	ZP-1243750	08/11/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1243750							Purchase Order Total		782.00	
046	ZR-116778	08/14/23	ZP-1243974	08/14/23	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	3000.0000	2.20	6,600.00	
046		08/14/23	ZP-1243974	08/14/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1243974							Purchase Order Total		6,600.00	
046	ZR-116786	08/15/23	ZP-1244180	08/15/23	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	1.0000	12.45	12.45	
046		08/15/23	ZP-1244180	08/15/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1244180							Purchase Order Total		12.45	
046	ZR-116795	08/15/23	ZP-1244296	08/15/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	20.0000	10.40	208.00	
046		08/15/23	ZP-1244296	08/15/23	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1244296							Purchase Order Total		208.00	
046	ZR-116796	08/15/23	ZP-1244295	08/15/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	30.0000	12.95	388.50	
046	ZR-116796	08/15/23	ZP-1244295	08/15/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	10.0000	12.45	124.50	
046	ZR-116796	08/15/23	ZP-1244295	08/15/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK	25.0000	12.45	311.25	
046	ZR-116796	08/15/23	ZP-1244295	08/15/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, ONYX	5.0000	19.45	97.25	
046		08/15/23	ZP-1244295	08/15/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1244295							Purchase Order Total		921.50	
046	ZR-116797	08/15/23	ZP-1244293	08/15/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, COTTONWOOD	500.0000	2.36	1,180.00	
046		08/15/23	ZP-1244293	08/15/23	500911	PAXTON HARDWOODS LLC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		08/15/23	ZP-1244293	08/15/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, POPLAR	308.0000	1.80	554.40	
046			ZP-1244293							Purchase Order Total		1,734.40	
046	ZR-116814	08/16/23	ZP-1244503	08/16/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	440.0000	9.24	4,066.57	

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046		08/16/23	ZP-1244503	08/16/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046		08/16/23	ZP-1244503	08/16/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	488.50	488.50	
046		08/16/23	ZP-1244503	08/16/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1244503						Purchase Order Total			4,555.06	
046	ZR-116815	08/16/23	ZP-1244516	08/16/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	180	04	DDBSA DODECYLBENZENE SULFONIC	3680.0000	2.41	8,876.16	
046		08/16/23	ZP-1244516	08/16/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046		08/16/23	ZP-1244516	08/16/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		FUEL SURCHARGE	1.0000	177.50		
046		08/16/23	ZP-1244516	08/16/23	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	177.50	177.50	
046			ZP-1244516						Purchase Order Total			9,053.66	
046	ZR-116825	08/16/23	ZP-1244759	08/17/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PRESTIGE WALNUT	188.0000	1.35	253.80	
046		08/16/23	ZP-1244759	08/17/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		08/16/23	ZP-1244759	08/17/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	5.64		
046		08/16/23	ZP-1244759	08/17/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		08/16/23	ZP-1244759	08/17/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.64	5.64	
046		08/16/23	ZP-1244759	08/17/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		08/16/23	ZP-1244759	08/17/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.64	5.64	
046			ZP-1244759						Purchase Order Total			325.08	
046	ZR-116828	08/16/23	ZP-1244741	08/17/23	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	15.0000	207.42	3,111.30	
046	ZR-116828	08/16/23	ZP-1244741	08/17/23	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	15.0000	33.27	499.05	
046		08/16/23	ZP-1244741	08/17/23	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1244741						Purchase Order Total			3,610.35	

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046	ZR-116830	08/17/23	ZP-1244770	08/17/23	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,TW IG	18.0000	24.95	449.10	
046	ZR-116830	08/17/23	ZP-1244770	08/17/23	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, HICKORY	270.0000	22.95	6,196.50	
046	ZR-116830	08/17/23	ZP-1244770	08/17/23	1212679	C F STINSON INC	265	44	VINYL, 54, SATCHEL, MESQUITE	30.0000	26.00	780.00	
046		08/17/23	ZP-1244770	08/17/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1244770						Purchase Order Total			7,425.60	
046	ZR-116831	08/17/23	ZP-1244762	08/17/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	33.0000	12.45	410.85	
046	ZR-116831	08/17/23	ZP-1244762	08/17/23	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, SLATE	28.0000	17.95	502.60	
046		08/17/23	ZP-1244762	08/17/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1244762						Purchase Order Total			913.45	
046	ZR-116832	08/17/23	ZP-1244755	08/17/23	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1-1/2", WAIST BAND	2200.0000	.42	924.00	
046		08/17/23	ZP-1244755	08/17/23	3979222	STATE NARROW FABRICS INC	TXT		#14 FREIGHT EST@ \$ 50.00	1.0000	.01		
046			ZP-1244755						Purchase Order Total			924.00	
046	ZR-116846	08/18/23	ZP-1245528	08/22/23	3323510	DANIELS OLSEN - PURCHASING	540	62	FIBERBOARD CORE, 3/4, RED OAK	3840.0000	2.30	8,846.59	
046		08/18/23	ZP-1245528	08/22/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/CA FREIGHT EST@ \$35.00	1.0000	.01		
046		08/18/23	ZP-1245528	08/22/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		08/18/23	ZP-1245528	08/22/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.19-	.19-	
046			ZP-1245528						Purchase Order Total			8,881.40	
046	ZR-116853	08/21/23	ZP-1245266	08/21/23	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	2000.0000	.17	331.20	
046	ZR-116853	08/21/23	ZP-1245266	08/21/23	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	1000.0000	.12	119.10	
046	ZR-116853	08/21/23	ZP-1245266	08/21/23	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	80.0000	.48	38.60	
046	ZR-116853	08/21/23	ZP-1245266	08/21/23	545153	ROCHFORD SUPPLY	265	80	PANEL BOARD, 32"X48"	266.7500	1.40	373.50	
046	ZR-116853	08/21/23	ZP-1245266	08/21/23	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1"	300.0000	4.39	1,318.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/21/23	ZP-1245266	08/21/23	545153	ROCHFORD SUPPLY	TXT		X 60"X90' #16 FREIGHT EST@ \$400.00	1.0000	.01		
046		08/21/23	ZP-1245266	08/21/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	430.42	430.42	
046		08/21/23	ZP-1245266	08/21/23	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1245266						Purchase Order Total			2,611.22	
046	ZR-116854	08/21/23	ZP-1245280	08/21/23	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4 TEMP'D, CLEAR	1.0000	28.84	28.84	
046		08/21/23	ZP-1245280	08/21/23	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1245280						Purchase Order Total			28.84	
046	ZR-116855	08/21/23	ZP-1245306	08/21/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	96.0000	1.68	160.80	
046		08/21/23	ZP-1245306	08/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		08/21/23	ZP-1245306	08/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	28.80		
046		08/21/23	ZP-1245306	08/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		08/21/23	ZP-1245306	08/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	19.20		
046		08/21/23	ZP-1245306	08/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		08/21/23	ZP-1245306	08/21/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	31.58	31.58	
046		08/21/23	ZP-1245306	08/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	28.80	28.80	
046		08/21/23	ZP-1245306	08/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046			ZP-1245306						Purchase Order Total			255.38	
046	ZR-116856	08/21/23	ZP-1245284	08/21/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	360.0000	1.35	486.00	
046		08/21/23	ZP-1245284	08/21/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		08/21/23	ZP-1245284	08/21/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	10.80		
046		08/21/23	ZP-1245284	08/21/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT	1.0000	10.80	10.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FREIGHT				
046			ZP-1245284									Purchase Order Total	496.80
046	ZR-116859	08/21/23	ZP-1245514	08/22/23	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	1920.0000	2.57	4,935.17	
046		08/21/23	ZP-1245514	08/22/23	500911	PAXTON HARDWOODS LLC	TXT		#61/ IC FREIGHT DEL DEST	1.0000	.01		
046		08/21/23	ZP-1245514	08/22/23	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.17-	.17-	
046			ZP-1245514									Purchase Order Total	4,935.00
046	ZR-116861	08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PURPLE DYE	60.0000	1.66	99.60	
046	ZR-116861	08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PURPLE DYE	32.0000	1.66	53.12	
046	ZR-116861	08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE ONYX	32.0000	1.35	43.20	
046	ZR-116861	08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	120.0000	1.35	162.00	
046	ZR-116861	08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	180.0000	1.80	324.00	
046	ZR-116861	08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	60.0000	1.35	81.00	
046		08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	14.52		
046		08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.96	9.96	
046		08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046		08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	1.80	1.80	
046		08/21/23	ZP-1245282	08/21/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	.96	.96	
046			ZP-1245282									Purchase Order Total	777.44
046	ZR-116869	08/21/23	ZP-1245317	08/21/23	500895	OPC DIRECT - PURCHASING	615	31	23X35 80# WHITE COVER	500.0000	308.99	154.49	
046	ZR-116869	08/21/23	ZP-1245317	08/21/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116869		ZP-1245317									Purchase Order Total	154.49

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046	ZR-116870	08/21/23	ZP-1245304	08/21/23	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	15.0000	207.42	3,111.30	
046	ZR-116870	08/21/23	ZP-1245304	08/21/23	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA C, ALUM	15.0000	38.36	575.40	
046		08/21/23	ZP-1245304	08/21/23	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#16/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1245304						Purchase Order Total			3,686.70	
046	ZR-116876	08/21/23	ZP-1245319	08/21/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 100# WHITE GLOSS TEXT	5000.0000	164.64	823.20	
046	ZR-116876	08/21/23	ZP-1245319	08/21/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		08/21/23	ZP-1245319	08/21/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1245319						Purchase Order Total			823.18	
046	ZR-116881	08/21/23	ZP-1245499	08/22/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	300.0000	.87	261.60	
046		08/21/23	ZP-1245499	08/22/23	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1245499						Purchase Order Total			261.60	
046	ZR-116882	08/21/23	ZP-1245572	08/22/23	506651	DOCUMENT FINISHING RESOURCES -	700	10	8MM 4:1 BLACK COIL 36"	500.0000	15.68	78.40	
046	ZR-116882	08/21/23	ZP-1245572	08/22/23	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	#23 FREIGHT EST@ \$60.00	1.0000	.01		
046		08/21/23	ZP-1245572	08/22/23	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT ON INVENTORY	1.0000	60.00	60.00	
046		08/21/23	ZP-1245572	08/22/23	506651	DOCUMENT FINISHING RESOURCES -			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1245572						Purchase Order Total			138.39	
046	ZR-116885	08/21/23	ZP-1245493	08/22/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, ADMIRAL	76.0000	19.95	1,516.20	
046	ZR-116885	08/21/23	ZP-1245493	08/22/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	15.0000	19.45	291.75	
046		08/21/23	ZP-1245493	08/22/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1245493						Purchase Order Total			1,807.95	
046	ZR-116890	08/22/23	ZP-1245801	08/23/23	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD,1-1/8, 4X8, 45#	1344.0000	1.17	1,566.70	
046		08/22/23	ZP-1245801	08/23/23	500911	PAXTON HARDWOODS LLC	TXT		39/IC FREIGHT DEL	1.0000	.01		

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046		08/22/23	ZP-1245801	08/23/23	500911	PAXTON HARDWOODS LLC			DEST ISSUES, TRANSFERS, ADJ	1.0000	.10-	.10-	
046			ZP-1245801							Purchase Order Total		1,566.60	
046	ZR-116893	08/22/23	ZP-1245589	08/22/23	2044200	JAG TEXTILE COMPANY	850	24	TWILL, GREEN, 61", 5.5 - 6 OZ	1000.0000	3.91	3,910.00	
046		08/22/23	ZP-1245589	08/22/23	2044200	JAG TEXTILE COMPANY	TXT		IC/14 FREIGHT EST@ \$800.00	1.0000	.01		
046			ZP-1245589							Purchase Order Total		3,910.00	
046	ZR-116909	08/23/23	ZP-1245788	08/23/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, MDNT BLU	2.0000	17.95	35.90	
046		08/23/23	ZP-1245788	08/23/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1245788							Purchase Order Total		35.90	
046	ZR-116910	08/23/23	ZP-1245796	08/23/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, BEELINE, SUNDANCE	2.0000	35.90	71.80	
046		08/23/23	ZP-1245796	08/23/23	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1245796							Purchase Order Total		71.80	
046	ZR-116911	08/23/23	ZP-1245798	08/23/23	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, EARTH	6.0000	30.95	185.70	
046		08/23/23	ZP-1245798	08/23/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1245798							Purchase Order Total		185.70	
046	ZR-116918	08/23/23	ZP-1246080	08/24/23	515877	COLUMBUS STEEL SUPPLY INC	570	66	STEEL ROD, 1/2"	3000.0000	.54	1,620.00	
046		08/23/23	ZP-1246080	08/24/23	515877	COLUMBUS STEEL SUPPLY INC	TXT		#19 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1246080							Purchase Order Total		1,620.00	
046	ZR-116920	08/23/23	ZP-1245860	08/23/23	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	20.0000	480.46	9,609.20	
046		08/23/23	ZP-1245860	08/23/23	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#20/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1245860							Purchase Order Total		9,609.20	
046	ZR-116926	08/23/23	ZP-1246110	08/24/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD	32.0000	1.80	57.60	
046		08/23/23	ZP-1246110	08/24/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		08/23/23	ZP-1246110	08/24/23	2009659	HOLDAHL INC -			MISC CHARGES, NOT	1.0000	.96	.96	

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046		08/23/23	ZP-1246110	08/24/23	2009659	PURCHASING HOLDAHL INC - PURCHASING			FREIGHT FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1246110							Purchase Order Total		88.56	
046	ZR-116930	08/24/23	ZP-1246109	08/24/23	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	2400.0000	.82	1,976.88	
046		08/24/23	ZP-1246109	08/24/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29/IC FREIGHT EST @ \$35.00	1.0000	.01		
046		08/24/23	ZP-1246109	08/24/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		08/24/23	ZP-1246109	08/24/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.08-	.08-	
046			ZP-1246109							Purchase Order Total		2,011.80	
046	ZR-116940	08/25/23	ZP-1246289	08/25/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	180.0000	1.80	324.00	
046		08/25/23	ZP-1246289	08/25/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		08/25/23	ZP-1246289	08/25/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	5.40		
046		08/25/23	ZP-1246289	08/25/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		08/25/23	ZP-1246289	08/25/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.40	5.40	
046		08/25/23	ZP-1246289	08/25/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		08/25/23	ZP-1246289	08/25/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.40	5.40	
046			ZP-1246289							Purchase Order Total		394.80	
046	ZR-116941	08/25/23	ZP-1246304	08/25/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	4.07	1,790.80	
046	ZR-116941	08/25/23	ZP-1246304	08/25/23	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	5600.0000	2.20	12,320.00	
046		08/25/23	ZP-1246304	08/25/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1246304							Purchase Order Total		14,110.80	
046	ZR-116953	08/28/23	ZP-1246597	08/28/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, ADMIRAL	30.0000	19.95	598.50	
046		08/28/23	ZP-1246597	08/28/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		

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046			ZP-1246597							Purchase Order Total		598.50	
046	ZR-116954	08/28/23	ZP-1246598	08/28/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	30.0000	31.35	940.50	
046		08/28/23	ZP-1246598	08/28/23	3358178	LOOMSOURCE - PURCHASING			#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1246598							Purchase Order Total		940.50	
046	ZR-116955	08/28/23	ZP-1246617	08/28/23	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOW ENVELOPES	100000.0000	28.95	2,895.00	
046	ZR-116955	08/28/23	ZP-1246617	08/28/23	500895	OPC DIRECT - PURCHASING		00	23, FOB DESTINATION	1.0000	.01		
046		08/28/23	ZP-1246617	08/28/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.45	.45	
046			ZP-1246617							Purchase Order Total		2,895.45	
046	ZR-116956	08/28/23	ZP-1246616	08/28/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	75000.0000	17.62	1,321.50	
046	ZR-116956	08/28/23	ZP-1246616	08/28/23	500895	OPC DIRECT - PURCHASING		00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116956		ZP-1246616							Purchase Order Total		1,321.50	
046	ZR-116957	08/28/23	ZP-1246671	08/28/23	500180	FIELD PAPER COMPANY - PURCHASI	645	35	12X18 MATTE DIGITAL VINYL	1700.0000	1,720.48	2,924.82	
046	ZR-116957	08/28/23	ZP-1246671	08/28/23	500180	FIELD PAPER COMPANY - PURCHASI		00	23, FOB DESTINATION	1.0000	.01		
046	ZR-116957		ZP-1246671							Purchase Order Total		2,924.82	
046	ZR-116972	08/29/23	ZP-1247165	08/30/23	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	8320.0000	2.28	18,928.00	
046		08/29/23	ZP-1247165	08/30/23	500911	PAXTON HARDWOODS LLC			#39/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1247165							Purchase Order Total		18,928.00	
046	ZR-116982	08/30/23	ZP-1247285	08/31/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	1200.0000	1.73	2,079.72	
046		08/30/23	ZP-1247285	08/31/23	501869	3M COMPANY - PURCHASING			#28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1247285							Purchase Order Total		2,079.72	
046	ZR-116995	08/31/23	ZP-1247890	09/05/23	500911	PAXTON HARDWOODS LLC	540	62	PLYWD,VEN CORE, 3/4, A-C, PINE	1280.0000	1.60	2,054.02	
046		08/31/23	ZP-1247890	09/05/23	500911	PAXTON HARDWOODS LLC			#29 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1247890							Purchase Order Total		2,054.02	

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046	ZR-116998	08/31/23	ZP-1247778	09/05/23	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, NAIL IN, 1" DIA	500.0000	.43	215.00	
046		08/31/23	ZP-1247778	09/05/23	501828	JUDAH CASTER CO - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		08/31/23	ZP-1247778	09/05/23	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.94	20.94	
046			ZP-1247778						Purchase Order Total			235.94	
046	ZR-117011	09/05/23	ZP-1248348	09/07/23	501869	3M COMPANY - PURCHASING	255	30	10.50 X 15.75 WHITE	20000.0000	2.40	48,000.00	
046	ZR-117011	09/05/23	ZP-1248348	09/07/23	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117011		ZP-1248348						Purchase Order Total			48,000.00	
046	ZR-117012	09/05/23	ZP-1248086	09/06/23	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	3600.0000	2.21	7,956.00	
046	ZR-117012	09/05/23	ZP-1248086	09/06/23	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5600.0000	.45	2,520.00	
046		09/05/23	ZP-1248086	09/06/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1248086						Purchase Order Total			10,476.00	
046	ZR-117029	09/07/23	ZP-1249509	09/12/23	1334754	WALKENHORSTS	200	70	T-SHIRT 7X WHITE	3.0000	44.98	134.94	
046	ZR-117029		ZP-1249509						Purchase Order Total			134.94	
046	ZR-117030	09/07/23	ZP-1248562	09/07/23	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	261.66	130.83	
046	ZR-117030	09/07/23	ZP-1248562	09/07/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117030		ZP-1248562						Purchase Order Total			130.83	
046	ZR-117031	09/07/23	ZP-1248563	09/07/23	506651	DOCUMENT FINISHING RESOURCES -	700	10	8MM 4:1 BLACK COIL 36"	1000.0000	15.68	156.80	
046	ZR-117031	09/07/23	ZP-1248563	09/07/23	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	#23 FREIGHT EST@ \$150.00	1.0000	.01		
046		09/07/23	ZP-1248563	09/07/23	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT ON INVENTORY		0.00	73.00	
046		09/07/23	ZP-1248563	09/07/23	506651	DOCUMENT FINISHING RESOURCES -			ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1248563						Purchase Order Total			229.78	
046	ZR-117051	09/08/23	ZP-1248760	09/08/23	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	15.0000	207.42	3,111.30	
046	ZR-117051	09/08/23	ZP-1248760	09/08/23	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	15.0000	38.36	575.40	

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046		09/08/23	ZP-1248760	09/08/23	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1248760							Purchase Order Total		3,686.70	
046	ZR-117054	09/08/23	ZP-1248805	09/08/23	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GREEN	15000.0000	10.93	163.95	
046	ZR-117054	09/08/23	ZP-1248805	09/08/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117054		ZP-1248805							Purchase Order Total		163.95	
046	ZR-117055	09/08/23	ZP-1248806	09/08/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF CANARY	5000.0000	15.35	76.75	
046	ZR-117055	09/08/23	ZP-1248806	09/08/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117055		ZP-1248806							Purchase Order Total		76.75	
046	ZR-117056	09/08/23	ZP-1249183	09/11/23	1212679	C F STINSON INC	265	44	FABRIC,54 FAST LANE,ANTHROCITE	3.0000	21.45	64.35	
046	ZR-117056	09/08/23	ZP-1249183	09/11/23	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, PEACOCK	3.0000	17.45	52.35	
046		09/08/23	ZP-1249183	09/11/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1249183							Purchase Order Total		116.70	
046	ZR-117057	09/08/23	ZP-1249182	09/11/23	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 100#, 24"	100.0000	13.45	1,345.00	
046	ZR-117057	09/08/23	ZP-1249182	09/11/23	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	100.0000	3.93	393.00	
046	ZR-117057	09/08/23	ZP-1249182	09/11/23	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, FULL EXT, 18", NIFA	100.0000	1.03	103.00	
046		09/08/23	ZP-1249182	09/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		09/08/23	ZP-1249182	09/11/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1249182							Purchase Order Total		1,876.00	
046	ZR-117058	09/08/23	ZP-1248809	09/08/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	9.24	6,099.85	
046		09/08/23	ZP-1248809	09/08/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$600.00	1.0000	.01		
046		09/08/23	ZP-1248809	09/08/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	597.20	597.20	
046		09/08/23	ZP-1248809	09/08/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1248809							Purchase Order Total		6,697.04	
046	ZR-117059	09/08/23	ZP-1248812	09/08/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	216.0000	4.07	879.12	
046		09/08/23	ZP-1248812	09/08/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1248812							Purchase Order Total		879.12	
046	ZR-117060	09/08/23	ZP-1248817	09/08/23	505471	HARCROS CHEMICALS INC	190	36	CHEM, SODIUM SULFATE	3000.0000	.38	1,140.00	
046		09/08/23	ZP-1248817	09/08/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1248817							Purchase Order Total		1,140.00	
046	ZR-117063	09/08/23	ZP-1249011	09/11/23	508351	AGSCO CORP	190	36	CHEM, #140 SILICA FLOUR	2500.0000	.64	1,595.00	
046		09/08/23	ZP-1249011	09/11/23	508351	AGSCO CORP	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046		09/08/23	ZP-1249011	09/11/23	508351	AGSCO CORP	TXT		PALLET CHARGE	1.0000	12.00		
046		09/08/23	ZP-1249011	09/11/23	508351	AGSCO CORP			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046		09/08/23	ZP-1249011	09/11/23	508351	AGSCO CORP			FREIGHT ON INVENTORY	1.0000	326.19	326.19	
046			ZP-1249011							Purchase Order Total		1,933.19	
046	ZR-117068	09/08/23	ZP-1249177	09/11/23	501869	3M COMPANY - PURCHASING	801	49	VINYL, MAGNETIC, WHITE	200.0000	0.00		
046	ZR-117068	09/08/23	ZP-1249177	09/11/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,48"	600.0000	.87	523.20	
046	ZR-117068	09/08/23	ZP-1249177	09/11/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESNT,ORANGE,48"	1200.0000	1.73	2,079.72	
046		09/08/23	ZP-1249177	09/11/23	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1249177							Purchase Order Total		2,602.92	
046	ZR-117080	09/11/23	ZP-1249185	09/11/23	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 4/4, RED OAK	1093.0000	1.98	2,164.14	
046		09/11/23	ZP-1249185	09/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		09/11/23	ZP-1249185	09/11/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1249185							Purchase Order Total		2,199.14	
046	ZR-117088	09/12/23	ZP-1249320	09/12/23	535806	MIDWAY CONTAINER INC	485	08	TRIGGER SPRAYER	10000.0000	.63	6,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/12/23	ZP-1249320	09/12/23	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1249320							Purchase Order Total		6,250.00	
046	ZR-117096	09/12/23	ZP-1249538	09/13/23	500895	OPC DIRECT - PURCHASING	615	31	23X35 80# WHITE COVER	500.0000	309.00	154.50	
046	ZR-117096	09/12/23	ZP-1249538	09/13/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		09/12/23	ZP-1249538	09/13/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1249538							Purchase Order Total		154.49	
046	ZR-117097	09/12/23	ZP-1249589	09/13/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE ONYX	64.0000	1.35	86.40	
046		09/12/23	ZP-1249589	09/13/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		09/12/23	ZP-1249589	09/13/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.92		
046		09/12/23	ZP-1249589	09/13/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		09/12/23	ZP-1249589	09/13/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92	
046			ZP-1249589							Purchase Order Total		118.32	
046	ZR-117106	09/13/23	ZP-1250049	09/14/23	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.51	4,475.25	
046		09/13/23	ZP-1250049	09/14/23	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST@ 700.00	1.0000	.01		
046		09/13/23	ZP-1250049	09/14/23	535806	MIDWAY CONTAINER INC	TXT		PALLET CHARGE	7.0000	13.00		
046			ZP-1250049							Purchase Order Total		4,475.25	
046	ZR-117107	09/13/23	ZP-1250052	09/14/23	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	CARDBOARD DIVIDER , 12 QTS	10000.0000	.32	3,180.00	
046		09/13/23	ZP-1250052	09/14/23	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#24 FREIGHT EST@ \$400.00	1.0000	.01		
046			ZP-1250052							Purchase Order Total		3,180.00	
046	ZR-117114	09/14/23	ZP-1250571	09/18/23	2044200	JAG TEXTILE COMPANY	850	24	FLEECE, 9.5 OZ	6000.0000	4.23	25,380.00	
046		09/14/23	ZP-1250571	09/18/23	2044200	JAG TEXTILE COMPANY	TXT		IC/16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1250571							Purchase Order Total		25,380.00	
046	ZR-117117	09/14/23	ZP-1250234	09/15/23	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOWS PEEL& SEAL	5000.0000	84.77	423.85	
046	ZR-117117	09/14/23	ZP-1250234	09/15/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/14/23	ZP-1250234	09/15/23	500895	PURCHASING OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02	.02	
046			ZP-1250234							Purchase Order Total		423.87	
046	ZR-117124	09/15/23	ZP-1250324	09/15/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	60.0000	1.68	100.50	
046		09/15/23	ZP-1250324	09/15/23	3323510	DANIELS OLSEN - PURCHASING		TXT	#61 FREIGHT EST@ \$35.00	1.0000	.01		
046		09/15/23	ZP-1250324	09/15/23	3323510	DANIELS OLSEN - PURCHASING		TXT	LAMINATE HANDLING FEE	1.0000	18.00		
046		09/15/23	ZP-1250324	09/15/23	3323510	DANIELS OLSEN - PURCHASING		TXT	RAW MATERIAL SURCHARGE	1.0000	12.00		
046		09/15/23	ZP-1250324	09/15/23	3323510	DANIELS OLSEN - PURCHASING		TXT	CARTON CHARGE	1.0000	15.00		
046		09/15/23	ZP-1250324	09/15/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		09/15/23	ZP-1250324	09/15/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.00	18.00	
046		09/15/23	ZP-1250324	09/15/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.98	24.98	
046		09/15/23	ZP-1250324	09/15/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	12.00	12.00	
046			ZP-1250324							Purchase Order Total		170.48	
046	ZR-117125	09/15/23	ZP-1250417	09/18/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	24.0000	12.45	298.80	
046	ZR-117125	09/15/23	ZP-1250417	09/18/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, SKIPPER	7.0000	19.95	139.65	
046		09/15/23	ZP-1250417	09/18/23	534411	MAYER PAETZ INC		TXT	#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1250417							Purchase Order Total		438.45	
046	ZR-117128	09/18/23	ZP-1250482	09/18/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	10.0000	12.45	124.50	
046		09/18/23	ZP-1250482	09/18/23	534411	MAYER PAETZ INC		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1250482							Purchase Order Total		124.50	
046	ZR-117129	09/18/23	ZP-1250485	09/18/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	10.0000	10.40	104.00	
046		09/18/23	ZP-1250485	09/18/23	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1250485							Purchase Order Total		104.00	
046	ZR-117136	09/18/23	ZP-1250721	09/19/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	52500.0000	17.62	925.05	
046	ZR-117136	09/18/23	ZP-1250721	09/19/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117136		ZP-1250721							Purchase Order Total		925.05	
046	ZR-117137	09/18/23	ZP-1250644	09/18/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, FINE OAK	92.0000	1.68	154.10	
046		09/18/23	ZP-1250644	09/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		09/18/23	ZP-1250644	09/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING FEE	1.0000	27.60		
046		09/18/23	ZP-1250644	09/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	18.40		
046		09/18/23	ZP-1250644	09/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		09/18/23	ZP-1250644	09/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		09/18/23	ZP-1250644	09/18/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.98	29.98	
046		09/18/23	ZP-1250644	09/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	27.60	27.60	
046		09/18/23	ZP-1250644	09/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.40	18.40	
046		09/18/23	ZP-1250644	09/18/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.56	28.56	
046		09/18/23	ZP-1250644	09/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			ZP-1250644							Purchase Order Total		288.64	
046	ZR-117139	09/18/23	ZP-1250838	09/19/23	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CORE, 3/4, RED OAK	8320.0000	2.25	18,754.11	
046		09/18/23	ZP-1250838	09/19/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/CA FREIGHT EST@ \$35.00	1.0000	.01		
046		09/18/23	ZP-1250838	09/19/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.31-	.31-	
046			ZP-1250838							Purchase Order Total		18,753.80	
046	ZR-117143	09/18/23	ZP-1250731	09/19/23	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	12.0000	8.75	105.00	
046		09/18/23	ZP-1250731	09/19/23	502355	ULINE - PURCHASE	TXT		#44 FREIGHT QUOTE@	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			\$20.27				
046		09/18/23	ZP-1250731	09/19/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	20.27	20.27	
						ORDERS							
046			ZP-1250731									Purchase Order Total	125.27
046	ZR-117144	09/18/23	ZP-1250716	09/19/23	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	261.66	130.83	
046	ZR-117144	09/18/23	ZP-1250716	09/19/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117144		ZP-1250716									Purchase Order Total	130.83
046	ZR-117146	09/19/23	ZP-1250777	09/19/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	6.0000	98.56	591.36	
046	ZR-117146	09/19/23	ZP-1250777	09/19/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHAIR, FOLDING SINGLE HINGE	10.0000	33.60	336.00	
046		09/19/23	ZP-1250777	09/19/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1250777									Purchase Order Total	927.36
046	ZR-117162	09/20/23	ZP-1251062	09/20/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046		09/20/23	ZP-1251062	09/20/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1251062									Purchase Order Total	895.40
046	ZR-117165	09/20/23	ZP-1251170	09/20/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	450.0000	.87	392.40	
046	ZR-117165	09/20/23	ZP-1251170	09/20/23	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	1350.0000	.56	754.11	
046	ZR-117165	09/20/23	ZP-1251170	09/20/23	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 48"	1800.0000	.56	1,005.48	
046		09/20/23	ZP-1251170	09/20/23	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1251170									Purchase Order Total	2,151.99
046	ZR-117168	09/20/23	ZP-1251164	09/20/23	3323510	DANIELS OLSEN - PURCHASING	450	55	CAM LOCK, BRIGHT NICKEL	100.0000	6.03	603.00	
046		09/20/23	ZP-1251164	09/20/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046			ZP-1251164									Purchase Order Total	603.00
046	ZR-117169	09/20/23	ZP-1251167	09/20/23	1164823	WW GRAINGER INC -	450	55	CAM LOCK, BLACK	50.0000	8.32	416.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/20/23	ZP-1251167	09/20/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		09/20/23	ZP-1251167	09/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	30.0000	8.32	249.60	
046			ZP-1251167							Purchase Order Total		665.60	
046	ZR-117171	09/20/23	ZP-1251368	09/21/23	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	500.0000	4.78	2,390.00	
046		09/20/23	ZP-1251368	09/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		24/29/IC FREIGHT EST@ \$35.00	1.0000	.01		
046		09/20/23	ZP-1251368	09/21/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1251368							Purchase Order Total		2,425.00	
046	ZR-117172	09/20/23	ZP-1251367	09/21/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PAINT SCRAPE STEEL (PX)	256.0000	1.80	460.80	
046		09/20/23	ZP-1251367	09/21/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1251367							Purchase Order Total		460.80	
046	ZR-117173	09/20/23	ZP-1251364	09/21/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, SLATE IMPERIALE MARB	320.0000	1.68	536.00	
046		09/20/23	ZP-1251364	09/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		09/20/23	ZP-1251364	09/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING FEE	1.0000	96.00		
046		09/20/23	ZP-1251364	09/21/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	64.00		
046		09/20/23	ZP-1251364	09/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	96.00	96.00	
046		09/20/23	ZP-1251364	09/21/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	64.00	64.00	
046			ZP-1251364							Purchase Order Total		696.00	
046	ZR-117174	09/20/23	ZP-1251688	09/25/23	3323510	DANIELS OLSEN - PURCHASING	540	56	HARDBOARD (MDF), 1/4", (0.212")	1280.0000	.86	1,102.21	
046	ZR-117174		ZP-1251688							Purchase Order Total		1,102.21	
046	ZR-117175	09/20/23	ZP-1251391	09/21/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST, CSTR	8.0000	375.00	3,000.00	
046		09/20/23	ZP-1251391	09/21/23	504312	KRUEGER	TXT		#39 FREIGHT DEL	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046			ZP-1251391							Purchase Order Total		3,000.00	
046	ZR-117179	09/21/23	ZP-1251371	09/21/23	534411	MAYER PAETZ INC	265	44	FABRIC 54, FOUNDATION MERLOT	10.0000	14.95	149.50	
046	ZR-117179	09/21/23	ZP-1251371	09/21/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	20.0000	12.45	249.00	
046		09/21/23	ZP-1251371	09/21/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1251371							Purchase Order Total		398.50	
046	ZR-117180	09/21/23	ZP-1251374	09/21/23	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, JET	10.0000	17.45	174.50	
046		09/21/23	ZP-1251374	09/21/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1251374							Purchase Order Total		174.50	
046	ZR-117187	09/22/23	ZP-1251528	09/22/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER QUARTZITE	32.0000	1.35	43.20	
046		09/22/23	ZP-1251528	09/22/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		09/22/23	ZP-1251528	09/22/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	.96		
046		09/22/23	ZP-1251528	09/22/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		09/22/23	ZP-1251528	09/22/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046		09/22/23	ZP-1251528	09/22/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		09/22/23	ZP-1251528	09/22/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1251528							Purchase Order Total		105.12	
046	ZR-117188	09/22/23	ZP-1251703	09/25/23	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	800.0000	1.88	1,504.00	
046		09/22/23	ZP-1251703	09/25/23	3181999	REGENCY FIBERS LLC	TXT		IC FREIGHT EST@ \$800.00	1.0000	.01		
046		09/22/23	ZP-1251703	09/25/23	3181999	REGENCY FIBERS LLC			ISSUES, TRANSFERS, ADJ	1.0000	9.78	9.78	
046		09/22/23	ZP-1251703	09/25/23	3181999	REGENCY FIBERS LLC			FREIGHT ON INVENTORY	1.0000	893.69	893.69	
046			ZP-1251703							Purchase Order Total		2,407.47	
046	ZR-117189	09/22/23	ZP-1251701	09/25/23	500840	INDIANA CHAIR FRAME	425	06	CHR KT,COMF RX,	10.0000	472.68	4,726.80	

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046		09/22/23	ZP-1251701	09/25/23	500840	- PURCHASI INDIANA CHAIR FRAME	TXT		W/ARM&HEADREST IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1251701			- PURCHASI						Purchase Order Total	4,726.80
046	ZR-117190	09/22/23	ZP-1251605	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	55	CAM LOCK, BLACK	70.0000	8.32	582.40	
046		09/22/23	ZP-1251605	09/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1251605									Purchase Order Total	582.40
046	ZR-117192	09/22/23	ZP-1251698	09/25/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	500.0000	.26	130.00	
046		09/22/23	ZP-1251698	09/25/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1251698									Purchase Order Total	130.00
046	ZR-117194	09/22/23	ZP-1251694	09/25/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	R-BASE, TBL, FLIP, NEST, CSTR	8.0000	375.00	3,000.00	
046		09/22/23	ZP-1251694	09/25/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1251694									Purchase Order Total	3,000.00
046	ZR-117196	09/25/23	ZP-1251768	09/25/23	500895	OPC DIRECT - PURCHASING	615	31	23X35 80# WHITE COVER	500.0000	308.99	154.49	
046	ZR-117196	09/25/23	ZP-1251768	09/25/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046			ZP-1251768									Purchase Order Total	154.49
046	ZR-117197	09/25/23	ZP-1251962	09/25/23	714244	JOHNSON PLASTICS	080	78	KEEPSAKE BOX, MAPLE/LASERBITS	10.0000	16.31	163.06	
046	ZR-117197	09/25/23	ZP-1251962	09/25/23	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH, RED	10.0000	51.73	517.30	
046		09/25/23	ZP-1251962	09/25/23	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT EST @ \$40.00	1.0000	.01		
046		09/25/23	ZP-1251962	09/25/23	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	12.99	12.99	
046		09/25/23	ZP-1251962	09/25/23	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	15.99	15.99	
046			ZP-1251962									Purchase Order Total	709.34

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046	ZR-117201	09/25/23	ZP-1252042	09/26/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, BRINK, ORCHID	20.0000	56.30	1,126.00	
046		09/25/23	ZP-1252042	09/26/23	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1252042							Purchase Order Total		1,126.00	
046	ZR-117207	09/26/23	ZP-1252130	09/26/23	502844	TABB TEXTILE CO INC - PURCHASI	850	92	BATH TOWEL, 20X40	5100.0000	.99	5,036.25	
046		09/26/23	ZP-1252130	09/26/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25 FREIGHT EST@ \$500.00	1.0000	.01		
046		09/26/23	ZP-1252130	09/26/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	500.00	500.00	
046			ZP-1252130							Purchase Order Total		5,536.25	
046	ZR-117211	09/26/23	ZP-1252214	09/26/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	5200.0000	100.00	520.00	
046	ZR-117211	09/26/23	ZP-1252214	09/26/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117211		ZP-1252214							Purchase Order Total		520.00	
046	ZR-117230	09/28/23	ZP-1252627	09/28/23	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 5/4, RED OAK	912.0000	2.11	1,924.32	
046		09/28/23	ZP-1252627	09/28/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CA/IC FREIGHT EST@ \$35.00	1.0000	.01		
046		09/28/23	ZP-1252627	09/28/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1252627							Purchase Order Total		1,959.32	
046	ZR-117239	09/28/23	ZP-1252668	09/28/23	501869	3M COMPANY - PURCHASING	801	49	FILM, EMC ELECTROCUT FILM	600.0000	.73	438.00	
046		09/28/23	ZP-1252668	09/28/23	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1252668							Purchase Order Total		438.00	
046	ZR-117242	09/28/23	ZP-1252763	09/29/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046		09/28/23	ZP-1252763	09/29/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1252763							Purchase Order Total		895.40	
046	ZR-117243	09/28/23	ZP-1252822	09/29/23	2045069	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	400.0000	50.55	20,220.00	
046	ZR-117243		ZP-1252822							Purchase Order Total		20,220.00	
046	ZR-117246	09/29/23	ZP-1252848	09/29/23	2823379	A LEWIS MANUFACTURING CO	150	53	MOLDING, .25X.50, BEECH	325.0000	4.00	1,300.00	

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046		09/29/23	ZP-1252848	09/29/23	2823379	A LEWIS MANUFACTURING CO	TXT		#61 FREIGHT EST @ \$200.00	1.0000	.01		
046		09/29/23	ZP-1252848	09/29/23	2823379	A LEWIS MANUFACTURING CO			FREIGHT ON INVENTORY	1.0000	75.00	75.00	
046			ZP-1252848									Purchase Order Total	1,375.00
046			5,062			Purchase Orders						Agency Total	22,298,797.71

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047			OP-1243475	08/10/23	2675604	FILTER SHOP INC	914	50	24X24X12 2V MINIPLEAT SH	135.0000	98.70	13,324.50	
047			OP-1243475	08/10/23	2675604	FILTER SHOP INC	914	50	24X24X2 (PL13) HIGH CAPACITY	144.0000	11.80	1,699.20	
047			OP-1243475	08/10/23	2675604	FILTER SHOP INC	914	50	DELIVERY FROM OMAHA - 1 PALLET	1.0000	40.00	40.00	
047			OP-1243475	08/10/23	2675604	FILTER SHOP INC	914	50	DROP SHIP DELIVERY - 5 PALLETS	1.0000	1,144.00	1,144.00	
047			OP-1243475						Purchase Order Total			16,207.70	
047			OP-1244414	08/16/23	2013520	KTECH TELECOMMUNICATIONS INC	840	00	VSF-FRQ-200	1.0000	4,600.00	4,600.00	
047			OP-1244414	08/16/23	2013520	KTECH TELECOMMUNICATIONS INC	840	00	VSF-FRQ-200 NO TUNER	1.0000	4,350.00	4,350.00	
047			OP-1244414	08/16/23	2013520	KTECH TELECOMMUNICATIONS INC	840	00	SHIPPING TBD	1.0000	87.66	87.66	
047			OP-1244414						Purchase Order Total			9,037.66	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	DJI INSPIRE 3/REG	1.0000	14,476.00	14,476.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	DJI RC PLUS (INSPIRE 3)/REG	1.0000	1,198.00	1,198.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	DJI TB51 INTELLIGENT BATTERY/R	6.0000	261.00	1,566.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	DJI DL 18MM F2.8 ASPH LENS/REG	1.0000	1,112.00	1,112.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	DJI ZENMUSE X7 PART2 24MM	1.0000	1,113.00	1,113.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	DJI ZENMUSE X7 PART3 35MM	1.0000	1,112.00	1,112.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	DJI ZENMUSE X7 PART4 50MM	1.0000	1,026.00	1,026.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	DJI PROSSD 1TB/REG	2.0000	557.00	1,114.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	GO CASE FOR DJI INSPIRE	1.0000	979.00	979.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN/ 46MM UV PROTECTOR	3.0000	4.29	12.87	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN/ 46MM CIRCULAR POLARIZE	1.0000	16.80	16.80	

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047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 46MM ATTENUATOR/ TIFFEN 46MM ND 0.6 FILTER/REG	1.0000	35.00	35.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 46MM ND 0.9 FILTER/REG	1.0000	13.21	13.21	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 46MM ND 1.2 FILTER/REG	1.0000	10.80	10.80	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN/ 55MM UV PROTECTOR	1.0000	11.45	11.45	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN/ 55MM CIRCULAR POLARIZE	1.0000	4.70	4.70	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 55MM ATTENUATOR/ TIFFEN 55MM ND 0.6 FILTER/REG	1.0000	19.00	19.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 55MM ND 0.9 FILTER/REG	1.0000	37.00	37.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 55MM ND 0.9 FILTER/REG	1.0000	10.80	10.80	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 55MM ND 0.9 FILTER/REG	1.0000	10.99	10.99	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	NOMATIC MCKINNON FILTER CASE/R	2.0000	25.00	50.00	
047			OP-1252378	09/27/23	2075934	B & H PHOTO & VIDEO	840	70	DJI 65W CAR CHARGER/REG	1.0000	59.25	59.25	
047			OP-1252378						Purchase Order Total			23,987.87	
047			09-1236963	07/07/23	3505762	NORLEM TECHNOLOGY CONSULTING I	920	45	AEGIS NPOINT XDR 3YR	250.0000	11.40	2,850.00	
047			09-1236963	07/07/23	3505762	NORLEM TECHNOLOGY CONSULTING I	920	45	AEGIS NPOINT XDR PRO MANAGED	250.0000	21.00	5,250.00	
047			09-1236963	07/07/23	3505762	NORLEM TECHNOLOGY CONSULTING I	920	45	CORTEX XDR PRO FOR 1 ENDPOINT	250.0000	44.01	11,002.50	
047			09-1236963	07/07/23	3505762	NORLEM TECHNOLOGY CONSULTING I	920	45	CORTEX XDR PREVENT, INCLUDES	250.0000	14.61	3,652.50	
047			09-1236963						Purchase Order Total			22,755.00	
047			09-1237453	07/11/23	3674019	GRUBER POWER SERVICES	936	39	1 YR FULL SERVICE MAINTENANCE	1.0000	3,925.00	3,925.00	
047			09-1237453						Purchase Order Total			3,925.00	
047			09-1242076	08/03/23	2648308	TAG USA INC	920	45	2023-2024 ANNUAL SUBSCRIPTION	1.0000	2,383.00	2,383.00	
047			09-1242076						Purchase Order Total			2,383.00	
047			09-1242162	08/03/23	2666774	STRIV AV LLC	920	45	HD492-WAR	1.0000	450.00	450.00	

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047			09-1242162							Purchase Order Total		450.00	
047			09-1245539	08/22/23	2886935	VERTICAL BRIDGE S3 ASSETS LLC	925	51	STRUCTURAL ANALYSIS	1.0000	3,500.00	3,500.00	
047			09-1245539							Purchase Order Total		3,500.00	
047			09-1245682	08/22/23	2030099	ANCO WIRELESS	913	65	3,320' OF 3/8" EHS GALVANIZED	3600.0000	1.00	3,600.00	
047			09-1245682	08/22/23	2030099	ANCO WIRELESS	913	65	(24) GUY WIRE PREFORM GRIPS	725.2600	1.00	725.26	
047			09-1245682	08/22/23	2030099	ANCO WIRELESS	913	65	75' OF STRANDED COPPER GROUND	650.0000	1.00	650.00	
047			09-1245682	08/22/23	2030099	ANCO WIRELESS	913	65	MATERIAL SHIPPING	575.0000	1.00	575.00	
047			09-1245682	08/22/23	2030099	ANCO WIRELESS	913	65	TOWER LABOR	19355.0000	1.00	19,355.00	
047			09-1245682							Purchase Order Total		24,905.26	
047			09-1246295	08/25/23	553978	WALDINGER CORPORATION - PAYMEN	031	21	LABOR - SERVICE A/C UNIT	1.0000	8,912.75	8,912.75	
047			09-1246295	08/25/23	553978	WALDINGER CORPORATION - PAYMEN	031	21	MATERIAL/PART-SERVICE A/C UNIT	1.0000	3,656.88	3,656.88	
047			09-1246295	08/25/23	553978	WALDINGER CORPORATION - PAYMEN	031	21	EQUIPMENT USAGE-SERV A/C UNIT	1.0000	190.00	190.00	
047			09-1246295	08/25/23	553978	WALDINGER CORPORATION - PAYMEN	031	21	TRUCK CHARGE-SERVICE A/C UNIT	1.0000	70.00	70.00	
047			09-1246295							Purchase Order Total		12,829.63	
047			09-1247685	09/01/23	2666774	STRIV AV LLC	920	45	EEG ICAP ENCODE PRO EXTENDED	2.0000	1,729.00	3,458.00	
047			09-1247685							Purchase Order Total		3,458.00	
047			09-1249521	09/12/23	2181422	ROHDE & SCHWARZ USA INC	913	65	SLATHX9, SERVICE LEVEL	1.0000	10,322.00	10,322.00	
047			09-1249521							Purchase Order Total		10,322.00	
047			09-1249526	09/12/23	2181422	ROHDE & SCHWARZ USA INC	913	65	SLATMX9 SERVICE LEVEL	1.0000	8,385.00	8,385.00	
047			09-1249526							Purchase Order Total		8,385.00	
047			09-1249781	09/13/23	2181422	ROHDE & SCHWARZ USA INC	913	65	SLATMX9 SERVICE LEVEL	1.0000	8,331.50	8,331.50	
047			09-1249781							Purchase Order Total		8,331.50	
047			09-1249787	09/13/23	2181422	ROHDE & SCHWARZ USA INC	913	65	SLATLX9 SERVICE LEVEL	1.0000	4,089.50	4,089.50	
047			09-1249787							Purchase Order Total		4,089.50	
047			09-1250752	09/19/23	543603	QUEST SOFTWARE INC	920	47	EEA-KCE-PS	1.0000	2,732.76	2,732.76	

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047			09-1250752	09/19/23	543603	QUEST SOFTWARE INC	920	47	EEB-KCE-PS	1.0000	2,380.00	2,380.00	
047			09-1250752	09/19/23	543603	QUEST SOFTWARE INC	920	47	AAA-KCE-SAAAS-47	1.0000	4,888.50	4,888.50	
047			09-1250752							Purchase Order Total		10,001.26	
047			09-1252020	09/25/23	1714033	VIDENDUM PRODUCTION SOLUTIONS	918	29	TELEPROMPTER SOFTWARE	1.0000	3,000.00	3,000.00	
047			09-1252020							Purchase Order Total		3,000.00	
047			09-1252738	09/28/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	918	00	HBS HOURLY RATE	64.0000	185.00	11,840.00	
047			09-1252738							Purchase Order Total		11,840.00	
047			ZO-1246224	08/24/23	534027	MARKERTEK VIDEO SUPPLY	840	74	TSL MPA1 SOLO-IP	6.0000	3,999.95	23,999.70	
047			ZO-1246224	08/24/23	534027	MARKERTEK VIDEO SUPPLY	840	74	SHIPPING	1.0000	89.95	89.95	
047			ZO-1246224							Purchase Order Total		24,089.65	
047			ZO-1246397	08/25/23	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	TV RACK MOUNT KIT FOR LVM-180	6.0000	132.39	794.34	
047			ZO-1246397	08/25/23	505935	B & H PHOTO VIDEO PRO AUDIO	840	00	TV 18.5" WIDE VIEWING	6.0000	2,117.82	12,706.92	
047			ZO-1246397							Purchase Order Total		13,501.26	
047	OC-15000	06/14/18	OG-1240752	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER, 20X25X2	12.0000	6.07	72.84	
047		06/14/18	OG-1240752	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER, 219X24X2	12.0000	6.05	72.60	
047			OG-1240752							Purchase Order Total		145.44	
047	OC-15000	06/14/18	OG-1250727	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SODER-WICK NO.3 DESOLDERING	1.0000	3.94	3.94	
047		06/14/18	OG-1250727	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OK INDUSTRIES VACCUM	1.0000	33.07	33.07	
047		06/14/18	OG-1250727	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WELLER 70W SOLDERING	1.0000	194.92	194.92	
047		06/14/18	OG-1250727	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 20X25X2	12.0000	5.71	68.52	
047			OG-1250727							Purchase Order Total		300.45	
047	OC-15403	12/01/20	O6-1236026	07/05/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	CISCO ANYCONNECT PLUS +1 YEAR	75.0000	4.08	306.00	
047		12/01/20	O6-1236026	07/05/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	CISCO DUO SUBSCRIPTION	200.0000	32.38	6,476.00	
047		12/01/20	O6-1236026	07/05/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	CISCO FIREPOWER MANAGEMENT	1.0000	347.26	347.26	

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047		12/01/20	O6-1236026	07/05/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	CISCO SMARTNET SOFTWARE	1.0000	114.76	114.76	
047			O6-1236026							Purchase Order Total		7,244.02	
047	OC-15403	12/01/20	O6-1246133	08/24/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	HYPERFLEX DATA PLATFORM	3.0000	7,320.87	21,962.61	
047		12/01/20	O6-1246133	08/24/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	CISCO HYPERFLEX DATA PLATFORM	1.0000	0.00		
047		12/01/20	O6-1246133	08/24/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	CISCO HYPERFLEX DATA PLATFORM	1.0000	0.00		
047		12/01/20	O6-1246133	08/24/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	BASIC SUPPORT FOR DCM	1.0000	0.00		
047		12/01/20	O6-1246133	08/24/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	INTERSIGHT OPT OUT	1.0000	0.00		
047		12/01/20	O6-1246133	08/24/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	LICENSE NOT NEEDED: CUSTOMER	1.0000	0.00		
047			O6-1246133							Purchase Order Total		21,962.61	
047	OC-15403	12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #N93-LAN1K9	896.4000	1.00	896.40	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #UCSS-S3260	3321.6100	1.00	3,321.61	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #WS-C2960X-48TSL	356.3900	1.00	356.39	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #PWR-RPS2300	210.3800	1.00	210.38	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #C9500-24Y4C-A	1934.8800	1.00	1,934.88	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #C9500-DNA-24Y4C-A	378.0900	1.00	378.09	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #C9500-24Y4C-A	1934.8800	1.00	1,934.88	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #C9500-DNA-24Y4C-A	375.0300	1.00	375.03	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #FPR2140-NGFWK9	5516.0000	1.00	5,516.00	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #FPR2140-NGFWK9	5516.0000	1.00	5,516.00	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #N9K-C93180YC-EX	1369.9900	1.00	1,369.99	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #N9K-C93180YC-EX	1575.2600	1.00	1,575.26	

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047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #N9K-C93108TC-EX	1544.3800	1.00	1,544.38	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #C9500-DNA-24Y4C-A=	2904.3300	1.00	2,904.33	
047		12/01/20	O6-1247595	09/01/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	PRODUCT #C9500-DNA-24Y4C-A=	2904.3300	1.00	2,904.33	
047			O6-1247595						Purchase Order Total			30,737.95	
047	OC-15555	06/22/21	OG-1247742	09/01/23	2075934	B & H PHOTO & VIDEO	515	45	ALLEN SQ-5 48 CHANNEL	1.0000	3,203.33	3,203.33	
047		06/22/21	OG-1247742	09/01/23	2075934	B & H PHOTO & VIDEO	515	45	ALLEN 64X64 MADI CARD FOR	1.0000	669.06	669.06	
047		06/22/21	OG-1247742	09/01/23	2075934	B & H PHOTO & VIDEO	515	45	RME 64-CHAN MADI-AES FORMAT	1.0000	3,850.59	3,850.59	
047			OG-1247742						Purchase Order Total			7,722.98	
047	OC-15555	06/22/21	OG-1249250	09/11/23	2075934	B & H PHOTO & VIDEO	515	45	CANON CN7X17 KAS S CINE-SERVO	1.0000	23,850.00	23,850.00	
047		06/22/21	OG-1249250	09/11/23	2075934	B & H PHOTO & VIDEO	515	45	METABONES CANON EF/EF-S	1.0000	429.00	429.00	
047		06/22/21	OG-1249250	09/11/23	2075934	B & H PHOTO & VIDEO	515	45	WOODEN CAMERA UNIVERSAL LENS	1.0000	215.00	215.00	
047		06/22/21	OG-1249250	09/11/23	2075934	B & H PHOTO & VIDEO	515	45	HPRC 2600 HARD CASE	1.0000	133.76	133.76	
047		06/22/21	OG-1249250	09/11/23	2075934	B & H PHOTO & VIDEO	515	45	SHAPE 15MM RODS	1.0000	53.06	53.06	
047		06/22/21	OG-1249250	09/11/23	2075934	B & H PHOTO & VIDEO	515	45	DISCOUNT	750.0000-	1.00	750.00-	
047			OG-1249250						Purchase Order Total			23,930.82	
047	OF-6781	04/11/23	OP-1236291	07/05/23	2030099	ANCO WIRELESS	725	00	NEW TRANSMISSION LINE	1.0000	109,084.21	109,084.21	
047	OF-6781	04/11/23	OP-1236291	07/05/23	2030099	ANCO WIRELESS	725	00	INSTALLATION OF NEW	1.0000	15,396.50	15,396.50	
047	OF-6781	04/11/23	OP-1236291	07/05/23	2030099	ANCO WIRELESS	725	00	REMOVAL OF OLD FM ANTENNA	1.0000	17,600.00	17,600.00	
047	OF-6781	04/11/23	OP-1236291	07/05/23	2030099	ANCO WIRELESS	725	00	NEW FM ANTENNA	1.0000	59,630.85	59,630.85	
047	OF-6781	04/11/23	OP-1236291	07/05/23	2030099	ANCO WIRELESS	725	00	INSTALLATION OF NEW FM	1.0000	15,396.50	15,396.50	
047	OF-6781	04/11/23	OP-1236291	07/05/23	2030099	ANCO WIRELESS	725	00	SHIPPING	1.0000	8,000.00	8,000.00	
047	OF-6781		OP-1236291						Purchase Order Total			225,108.06	
047	OO-116976	08/29/23	ZO-1246956	08/29/23	2374898	KEY CODE MEDIA INC	840	00	PART #MPP-300	1.0000	15,366.94	15,366.94	
047	OO-116976	08/29/23	ZO-1246956	08/29/23	2374898	KEY CODE MEDIA INC	840	00	PART #PWR-CORD-NAS15	1.0000	0.00		
047	OO-116976	08/29/23	ZO-1246956	08/29/23	2374898	KEY CODE MEDIA INC	840	00	PART #MPSPD-25GE	1.0000	4,677.72	4,677.72	
047	OO-116976	08/29/23	ZO-1246956	08/29/23	2374898	KEY CODE MEDIA INC	840	00	PART #MPSPD-AUD	1.0000	940.76	940.76	

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047	OO-116976	08/29/23	ZO-1246956	08/29/23	2374898	KEY CODE MEDIA INC	840	00	PART #MPSPD-PROD	1.0000	3,745.11	3,745.11	
047	OO-116976	08/29/23	ZO-1246956	08/29/23	2374898	KEY CODE MEDIA INC	840	00	PART #MPSPD-MULTI	1.0000	3,745.11	3,745.11	
047	OO-116976	08/29/23	ZO-1246956	08/29/23	2374898	KEY CODE MEDIA INC	840	00	PART #MPSPD-ENG-QC	1.0000	2,342.93	2,342.93	
047	OO-116976	08/29/23	ZO-1246956	08/29/23	2374898	KEY CODE MEDIA INC	840	00	PART #MPSPD-IP-MEAS	1.0000	7,011.68	7,011.68	
047	OO-116976	08/29/23	ZO-1246956	08/29/23	2374898	KEY CODE MEDIA INC	840	00	PART #MPSPD-GEN	1.0000	1,872.55	1,872.55	
047	OO-116976	08/29/23	ZO-1246956	08/29/23	2374898	KEY CODE MEDIA INC	840	00	PART #MPSPD-GEN	1.0000	1,872.55	1,872.55	
047	OO-116976		ZO-1246956									Purchase Order Total	41,575.35
047	O4-90037	03/19/20	O9-1240751	07/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1240751									Purchase Order Total	141.63
047	O4-90037	03/19/20	O9-1246127	08/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1246127									Purchase Order Total	141.63
047	O4-90037	03/19/20	O9-1252787	09/29/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1252787									Purchase Order Total	141.63
047	O4-99605	05/11/22	O9-1237730	07/12/23	2748696	VITAC CORPORATION	915	25	REALTIME CAPTIONING SERVICE	14.0000	82.00	1,148.00	
047	O4-99605	05/11/22	O9-1237730	07/12/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	12.5000	82.00	1,025.00	
047	O4-99605	05/11/22	O9-1237730	07/12/23	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	4.0000	166.00	664.00	
047	O4-99605		O9-1237730									Purchase Order Total	2,837.00
047	O4-99605	05/11/22	O9-1242822	08/08/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	15.2500	82.00	1,250.50	
047	O4-99605	05/11/22	O9-1242822	08/08/23	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	5.0000	166.00	830.00	
047	O4-99605		O9-1242822									Purchase Order Total	2,080.50
047	O4-99605	05/11/22	O9-1252143	09/26/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	30.2500	82.00	2,480.50	
047	O4-99605	05/11/22	O9-1252143	09/26/23	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	6.0000	166.00	996.00	
047	O4-99605		O9-1252143									Purchase Order Total	3,476.50
047	O4-100052	06/17/22	O9-1235608	07/03/23	2374898	KEY CODE MEDIA INC			YEAR 2 7-1-2023 TO 6-30-2024		0.00		
047	O4-100052	06/17/22	O9-1235608	07/03/23	2374898	KEY CODE MEDIA INC	920	00	9935-72947-04	1.0000	79,380.00	79,380.00	
047	O4-100052	06/17/22	O9-1235608	07/03/23	2374898	KEY CODE MEDIA INC	920	00	9935-72954-04	30.0000	0.00		
047	O4-100052	06/17/22	O9-1235608	07/03/23	2374898	KEY CODE MEDIA INC	920	00	9935-72956-04	30.0000	0.00		
047	O4-100052	06/17/22	O9-1235608	07/03/23	2374898	KEY CODE MEDIA INC	920	00	9938-30229-00	25.0000	99.00	2,475.00	

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047	O4-100052	06/17/22	O9-1235608	07/03/23	2374898	KEY CODE MEDIA INC	920	00	9938-31230-02	2.0000	9,329.00	18,658.00	
047	O4-100052	06/17/22	O9-1235608	07/03/23	2374898	KEY CODE MEDIA INC	920	00	9938-31236-02	1.0000	2,455.00	2,455.00	
047	O4-100052	06/17/22	O9-1235608	07/03/23	2374898	KEY CODE MEDIA INC	920	00	PACKAGE DISCOUNT	1.0000	60,011.00-	60,011.00-	
047	O4-100052		O9-1235608						Purchase Order Total			42,957.00	
047	O4-103153	01/01/23	O9-1252306	09/27/23	2789541	MSW LAB	920	47	SVCS-IP TRANSITION TO	6600.0000	1.00	6,600.00	
047	O4-103153		O9-1252306						Purchase Order Total			6,600.00	
047	O4-104294	05/09/23	O9-1235636	07/03/23	506363	MYERS INFORMATION SYSTEMS INC	920	45	3RD PARTY SOFTWARE: SUPPORT	22.0000	88.38	1,944.36	
047	O4-104294	05/09/23	O9-1235636	07/03/23	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV - AUTOMATION	1.0000	2,618.50	2,618.50	
047	O4-104294	05/09/23	O9-1235636	07/03/23	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROWEB MODULE: SUPPORT	1.0000	506.48	506.48	
047	O4-104294	05/09/23	O9-1235636	07/03/23	506363	MYERS INFORMATION SYSTEMS INC	920	45	MEDIA LOCATIONS INTERFACE: SUP	1.0000	529.04	529.04	
047	O4-104294	05/09/23	O9-1235636	07/03/23	506363	MYERS INFORMATION SYSTEMS INC	920	45	MIS BACKUP	1.0000	817.11	817.11	
047	O4-104294	05/09/23	O9-1235636	07/03/23	506363	MYERS INFORMATION SYSTEMS INC	920	45	CUSTOM DEVELOPMENT: SUPPORT	1.0000	178.72	178.72	
047	O4-104294	05/09/23	O9-1235636	07/03/23	506363	MYERS INFORMATION SYSTEMS INC	920	45	PACKAGED CHANNEL SERVICES: SUP	1.0000	983.45	983.45	
047	O4-104294	05/09/23	O9-1235636	07/03/23	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK RADIO: SUPPORT	1.0000	1,539.75	1,539.75	
047	O4-104294	05/09/23	O9-1235636	07/03/23	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV: SUPPORT	1.0000	8,223.02	8,223.02	
047	O4-104294	05/09/23	O9-1235636	07/03/23	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV - ADDITIONAL	1.0000	1,200.00	1,200.00	
047	O4-104294		O9-1235636						Purchase Order Total			18,540.43	
047	O4-104399	05/18/23	O9-1235625	07/03/23	1226277	VIZRT INC	920	45	HIGH LEVEL SUPPORT	1.0000	11,558.52	11,558.52	
047	O4-104399		O9-1235625						Purchase Order Total			11,558.52	
047	O4-105489	04/07/23	Z8-1245945	08/23/23	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1245945	08/23/23	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1245945	08/23/23	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1245945	08/23/23	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1245945	08/23/23	532483	LEVEL 3	915	25	IP AND DATA SVCS	427.3400	1.00	427.34	

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047	O4-105489	04/07/23	Z8-1245945	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	112.65	112.65	
047	O4-105489	04/07/23	Z8-1245945	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	311.59	311.59	
047	O4-105489	04/07/23	Z8-1245945	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	311.59	311.59	
047	O4-105489		Z8-1245945			COMMUNICATIONS LLC				Purchase Order Total		2,039.93	
047	O4-105489	04/07/23	Z8-1245961	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1245961	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1245961	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1245961	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1245961	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	250.4400	1.00	250.44	
047	O4-105489		Z8-1245961			COMMUNICATIONS LLC				Purchase Order Total		1,127.20	
047	O4-105489	04/07/23	Z8-1245969	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1245969	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1245969	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1245969	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1245969	08/23/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	250.4400	1.00	250.44	
047	O4-105489		Z8-1245969			COMMUNICATIONS LLC				Purchase Order Total		1,127.20	
047			42	Purchase Orders						Agency Total		668,496.14	

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048	OC-15765	10/25/22	O6-1245882	08/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	877.4100	1.00	877.41	
048	OC-15765		O6-1245882							Purchase Order Total		877.41	
048			1	Purchase Orders						Agency Total		877.41	

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053			OH-1250692	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, H FRAME, LMN 84X30X30	1.0000	290.00	290.00	
053			OH-1250692	09/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK, BRK AWAY ARM	2.0000	629.00	1,258.00	
053			OH-1250692						Purchase Order Total			1,548.00	
053	OC-15378	10/19/20	OG-1236134	07/05/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	653.7000	1.00	653.70	
053	OC-15378		OG-1236134						Purchase Order Total			653.70	
053	O4-76501	04/14/17	Z8-1245394	08/21/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	900.0000	1.00	900.00	
053	O4-76501		Z8-1245394						Purchase Order Total			900.00	
053	O4-104789	06/13/23	Z8-1236778	07/07/23	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW CR23004	2.0000	125.00	250.00	
053	O4-104789		Z8-1236778						Purchase Order Total			250.00	
053	O4-104790	06/13/23	Z8-1236773	07/07/23	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1-UNIT REVIEW CG23022	2.0000	125.00	250.00	
053	O4-104790		Z8-1236773						Purchase Order Total			250.00	
053	O4-104792	06/13/23	Z8-1239597	07/20/23	537071	C MUSTOE APPRAISALS LLC	946	15	COM REVIEW CG23022	7.0000	125.00	875.00	
053	O4-104792		Z8-1239597						Purchase Order Total			875.00	
053	O4-104832	06/15/23	Z8-1245992	08/23/23	2020749	PROTIVA, JASON	946	15	RES 1-UNIT REVIEW CR23005	4.0000	125.00	500.00	
053	O4-104832		Z8-1245992						Purchase Order Total			500.00	
053	O4-104833	06/15/23	Z8-1246002	08/23/23	2020749	PROTIVA, JASON	946	15	RES 2-4 UNIT REVIEW CR23005	5.0000	125.00	625.00	
053	O4-104833		Z8-1246002						Purchase Order Total			625.00	
053	O4-105600	08/21/23	Z8-1245318	08/21/23	512516	REALCORP	946	15	S3&4 REVIEW INV 23-01	.0100	125.00	1.25	
053	O4-105600		Z8-1245318						Purchase Order Total			1.25	
053	O4-105600	08/21/23	Z8-1250115	09/14/23	966126	MORRISSEY, ROGER	946	15	S3&4 REVIEW INV 23-01	5.0000	125.00	625.00	
053	O4-105600		Z8-1250115						Purchase Order Total			625.00	
053	O4-105696	08/29/23	Z8-1250133	09/14/23	2020749	PROTIVA, JASON	946	15	RES 1 UNIT REVIEW CR23009	4.0000	125.00	500.00	
053	O4-105696		Z8-1250133						Purchase Order Total			500.00	
053	O4-105697	08/29/23	Z8-1250138	09/14/23	2020749	PROTIVA, JASON	946	15	RES 2-4 UNIT REVIEW CR23009	5.0000	125.00	625.00	
053	O4-105697		Z8-1250138						Purchase Order Total			625.00	
053			12			Purchase Orders							
									Agency Total			7,352.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OH-1245133	08/18/23	460	CORRECTIONAL SERVICES, DEPARTM	204	96	BREATHE CHAIR W/ ADJUSTABLE	1.0000	428.00	428.00	
054			OH-1245133							Purchase Order Total		428.00	
054			OP-1246686	08/28/23	1350016	PIONEER PROMOTIONS & BUSINESS	080	78	PENS	480.0000	.77	369.60	
054			OP-1246686	08/28/23	1350016	PIONEER PROMOTIONS & BUSINESS	080	78	SETUP CHARGE	15.0000	1.00	15.00	
054			OP-1246686	08/28/23	1350016	PIONEER PROMOTIONS & BUSINESS	080	78	SHIPPING	35.0000	1.00	35.00	
054			OP-1246686							Purchase Order Total		419.60	
054			OP-1252675	09/27/23	505989	MENARDS - NORFOLK	155	74	NELIGH MILL SHED	7282.9900	1.00	7,282.99	
054			OP-1252675							Purchase Order Total		7,282.99	
054	OC-14931	01/19/18	OG-1249235	09/11/23	500136	VOSS LIGHTING - PURCHASING	285	50	PHLF32T8TL941ALTO	120.0000	2.54	304.80	
054	OC-14931		OG-1249235							Purchase Order Total		304.80	
054	OC-14931	01/19/18	OG-1250379	09/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	LINEAR FLUORESCENT BALLAST	10.0000	14.51	145.10	
054	OC-14931	01/19/18	OG-1250379	09/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	LINEAR FLUORESCENT BALLAST	10.0000	20.48	204.80	
054	OC-14931	01/19/18	OG-1250379	09/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	26 WATT, DOUBLE TUBE, COOL WHT	10.0000	6.14	61.40	
054	OC-14931		OG-1250379							Purchase Order Total		411.30	
054	OC-14947	03/15/18	OG-1241161	07/28/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	SALT SOLAR EXTRA COARSE	20.0000	6.89	137.80	
054		03/15/18	OG-1241161	07/28/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	EARLY PAY DISCOUNT	1.0000	1.38-	1.38-	
054			OG-1241161							Purchase Order Total		136.42	
054	OC-14947	03/15/18	OG-1246596	08/28/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	M18 FUEL PACKOUT 2.5 GAL	1.0000	179.10	179.10	
054		03/15/18	OG-1246596	08/28/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	REDLITHIUM HO XC8.0 BATTERY	1.0000	214.20	214.20	
054		03/15/18	OG-1246596	08/28/23	509265	HOME DEPOT PRO - PAYMENTS	485	38	M18 FUEL PACKOUT 2.5GAL-RETURN	1.0000	179.10-	179.10-	
054			OG-1246596							Purchase Order Total		214.20	
054	OC-14996	05/21/18	OG-1250032	09/14/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	250.0000	1.65	412.50	
054	OC-14996	05/21/18	OG-1250032	09/14/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	250.0000	.54	135.00	
054		05/21/18	OG-1250032	09/14/23	540941	PACKAGING	640	25	16X8X4" WHITE	50.0000	2.32	116.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		05/21/18	OG-1250032	09/14/23	540941	DISTRIBUTION SERV - PACKAGING	640	25	LITERATURE 12X9X2" WHITE	50.0000	1.47	73.50	
054			OG-1250032			DISTRIBUTION SERV -			LITERATURE				
054	OC-15000	06/14/18	OG-1242902	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS RECIP SAW, 3000 SPM	1.0000	545.87	545.87	
054		06/14/18	OG-1242902	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, 12.0 AH, LI-ION	1.0000	249.00	249.00	
054			OG-1242902										Purchase Order Total
054	OC-15000	06/14/18	OG-1243387	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WORKBENCH, LAMINATE, 96" W	1.0000	955.91	955.91	
054	OC-15000		OG-1243387										Purchase Order Total
054	OC-15000	06/14/18	OG-1244145	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASP AND HORNET KILLER	6.0000	9.61	57.66	
054	OC-15000		OG-1244145										Purchase Order Total
054	OC-15000	06/14/18	OG-1244148	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, 550,WHITE	1.0000	66.77	66.77	
054		06/14/18	OG-1244148	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE, XL	2.0000	14.45	28.90	
054		06/14/18	OG-1244148	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, CONTINUOUS	2.0000	117.83	235.66	
054		06/14/18	OG-1244148	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER, 32OZ	12.0000	6.40	76.80	
054		06/14/18	OG-1244148	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS, 12 TO 16GAL, CLEAR	2.0000	52.33	104.66	
054			OG-1244148										Purchase Order Total
054	OC-15000	06/14/18	OG-1245631	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY SIGN, 14 INX10 IN, ALUM	1.0000	23.04	23.04	
054	OC-15000		OG-1245631										Purchase Order Total
054	OC-15000	06/14/18	OG-1246711	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLNR, TRIG, SPRAY B32 OZ	1.0000	76.16	76.16	
054	OC-15000		OG-1246711										Purchase Order Total
054	OC-15000	06/14/18	OG-1246717	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, 500, WHITE	3.0000	56.00	168.00	
054		06/14/18	OG-1246717	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER, 24OZ	2.0000	58.10	116.20	
054		06/14/18	OG-1246717	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, 100, WHITE	1.0000	70.29	70.29	
054		06/14/18	OG-1246717	08/28/23	1164823	WW GRAINGER INC -	445	00	PAINT BRUSH, 2",	2.0000	15.37	30.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			CHIP				
054		06/14/18	OG-1246717	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BREAKER BAR, 1/2IN	1.0000	41.06	41.06	
054		06/14/18	OG-1246717	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET EXTENSION, CHROME	2.0000	21.45	42.90	
054		06/14/18	OG-1246717	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET ETENSION, CHROME	1.0000	41.74	41.74	
054			OG-1246717							Purchase Order Total		510.93	
054	OC-15000	06/14/18	OG-1247567	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, 450, WHITE	6.0000	79.24	475.44	
054	OC-15000		OG-1247567							Purchase Order Total		475.44	
054	OC-15000	06/14/18	OG-1247570	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRIC CHAIN SHARPENER	1.0000	214.55	214.55	
054	OC-15000		OG-1247570							Purchase Order Total		214.55	
054	OC-15000	06/14/18	OG-1250372	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY, 12.0 AH, LI-ION	1.0000	304.59	304.59	
054		06/14/18	OG-1250372	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS ROTARY HAMMER, BARE	1.0000	426.03	426.03	
054		06/14/18	OG-1250372	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULL POINT CHISEL, 35/64IN	3.0000	18.88	56.64	
054		06/14/18	OG-1250372	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHISEL BIT, SDS PLUS, 1.8125IN	2.0000	17.36	34.72	
054			OG-1250372							Purchase Order Total		821.98	
054	OC-15000	06/14/18	OG-1252189	09/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SELF-TESTING FLUOR EMERG.	1.0000	227.65	227.65	
054		06/14/18	OG-1252189	09/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS, WHITE, 250	8.0000	56.62	452.96	
054			OG-1252189							Purchase Order Total		680.61	
054	OC-15000	06/14/18	OG-1252379	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, 500, WHITE	1.0000	109.55	109.55	
054		06/14/18	OG-1252379	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL, CONTINUOUS	1.0000	49.02	49.02	
054		06/14/18	OG-1252379	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL BROWN SHEETS	1.0000	34.08	34.08	
054		06/14/18	OG-1252379	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP, PUMP BOTTLE	1.0000	31.40	31.40	
054			OG-1252379							Purchase Order Total		224.05	
054	OC-15000	06/14/18	OG-1252698	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUBBLE ROLL, STANDARD	1.0000	117.26	117.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	OC-15000		OG-1252698							Purchase Order Total		117.26	
054	OC-15674	03/29/22	OG-1241576	08/01/23	500895	OPC DIRECT - PURCHASING	645	33	WHITE GO LASER BOND M.P	30.0000	8.25	247.50	
054	OC-15674		OG-1241576							Purchase Order Total		247.50	
054	OC-15765	10/25/22	OG-1237060	07/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANCESTRY LIBRARY	3594.6700	1.00	3,594.67	
054	OC-15765		OG-1237060							Purchase Order Total		3,594.67	
054	OC-15765	10/25/22	O6-1241624	08/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	20.0000	89.36	1,787.20	
054	OC-15765		O6-1241624							Purchase Order Total		1,787.20	
054	OC-15765	10/25/22	O6-1244888	08/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CALENDLY SUBSCRIPTION	14.0000	204.80	2,867.20	
054	OC-15765		O6-1244888							Purchase Order Total		2,867.20	
054	OC-15765	10/25/22	O6-1249568	09/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MONDAY.COM WORK OS	5.0000	332.80	1,664.00	
054	OC-15765		O6-1249568							Purchase Order Total		1,664.00	
054	OC-15875	08/09/23	OG-1245867	08/23/23	501382	SEWAH STUDIOS INC	550	28	VIVIAN STRONG MARKER	1.0000	6,700.00	6,700.00	DPA
054	OC-15875		OG-1245867							Purchase Order Total		6,700.00	
054	OC-15875	08/09/23	OG-1245905	08/23/23	501382	SEWAH STUDIOS INC	550	28	THE DEPORRES CLUB MARKER	1.0000	6,700.00	6,700.00	DPA
054	OC-15875		OG-1245905							Purchase Order Total		6,700.00	
054	OC-15875	08/09/23	OG-1245913	08/23/23	501382	SEWAH STUDIOS INC	550	28	KANO MARKER	1.0000	6,700.00	6,700.00	DPA
054	OC-15875		OG-1245913							Purchase Order Total		6,700.00	
054	OC-15875	08/09/23	OG-1245956	08/23/23	501382	SEWAH STUDIOS INC	550	28	NORFOLK AND THE MINOR LEAGUES	1.0000	6,700.00	6,700.00	DPA
054	OC-15875		OG-1245956							Purchase Order Total		6,700.00	
054	OC-15875	08/09/23	OG-1245962	08/23/23	501382	SEWAH STUDIOS INC	550	28	JOHNNY CARSON MARKER	1.0000	6,700.00	6,700.00	DPA
054	OC-15875		OG-1245962							Purchase Order Total		6,700.00	
054	OC-15875	08/09/23	OG-1245964	08/23/23	501382	SEWAH STUDIOS INC	550	28	THE WHITE CLAY EXTENSION	1.0000	6,700.00	6,700.00	DPA
054	OC-15875		OG-1245964							Purchase Order Total		6,700.00	
054	O4-67924	08/14/15	O9-1238516	07/17/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, JUNE 23	9.0000	8.56	77.04	
054	O4-67924		O9-1238516							Purchase Order Total		77.04	
054	O4-67924	08/14/15	O9-1242892	08/08/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, JULY 23	9.0000	8.56	77.04	
054	O4-67924		O9-1242892							Purchase Order Total		77.04	

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054	O4-67924	08/14/15	O9-1248487	09/07/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, AUG 2023	9.0000	8.56	77.04	
054	O4-67924		O9-1248487							Purchase Order Total		77.04	
054	O4-79380	10/04/17	O6-1242401	08/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	WASABI RESERVED CAPACITY 25TB	1.0000	2,015.26	2,015.26	
054	O4-79380		O6-1242401							Purchase Order Total		2,015.26	
054	O4-84128	10/31/18	O9-1237970	07/13/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS-BRUCE CARLSON/	2.0000	25.00	50.00	
054	O4-84128	10/31/18	O9-1237970	07/13/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	2.0000	2.65	5.30	
054	O4-84128		O9-1237970							Purchase Order Total		55.30	
054	O4-94294	03/25/21	O9-1246698	08/28/23	3149976	WALTER, BRITTANY	918	16	OSTEOLOGICAL EXAM-JULY 11TH	8.0000	95.00	760.00	
054		03/25/21	O9-1246698	08/28/23	3149976	WALTER, BRITTANY	918	16	OSTEOLOGICAL EXAM-JULY 13TH	7.0000	95.00	665.00	
054			O9-1246698							Purchase Order Total		1,425.00	
054	O4-96189	07/28/21	O9-1239731	07/21/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, JULY 2023	1.0000	608.75	608.75	
054	O4-96189		O9-1239731							Purchase Order Total		608.75	
054	O4-96189	07/28/21	O9-1245640	08/22/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, AUG 2023	1.0000	608.75	608.75	
054	O4-96189		O9-1245640							Purchase Order Total		608.75	
054	O4-96189	07/28/21	O9-1250012	09/14/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINT, SEPT 2023	1.0000	608.75	608.75	
054	O4-96189		O9-1250012							Purchase Order Total		608.75	
054	O4-96192	07/28/21	O9-1239734	07/21/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, JULY 2023	1.0000	314.83	314.83	
054	O4-96192		O9-1239734							Purchase Order Total		314.83	
054	O4-96192	07/28/21	O9-1245639	08/22/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, AUG 2023	1.0000	314.83	314.83	
054	O4-96192		O9-1245639							Purchase Order Total		314.83	
054	O4-96192	07/28/21	O9-1250002	09/14/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, SEPT 2023	1.0000	314.83	314.83	
054	O4-96192		O9-1250002							Purchase Order Total		314.83	
054	O4-97033	09/27/21	O9-1243065	08/09/23	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @HQ 7/28/23	1.0000	53.00	53.00	
054	O4-97033		O9-1243065							Purchase Order Total		53.00	
054	O4-97033	09/27/21	O9-1243070	08/09/23	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @NHM, 7/28/23	1.0000	80.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-97033		O9-1243070							Purchase Order Total		80.00	
054	O4-98163	12/29/21	O9-1236159	07/05/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, JULY 2023	1.0000	522.25	522.25	
054	O4-98163		O9-1236159							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1242812	08/08/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, AUG 2023	1.0000	522.25	522.25	
054	O4-98163		O9-1242812							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1248511	09/07/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, SEPT 2023	1.0000	522.25	522.25	
054	O4-98163		O9-1248511							Purchase Order Total		522.25	
054	O4-98698	02/24/22	O9-1238514	07/17/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING-JUN 23	1.0000	15.58	15.58	
054		02/24/22	O9-1238514	07/17/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING-JUN 23	1.0000	46.73	46.73	
054			O9-1238514							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1242039	08/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING-JUL 23	1.0000	46.73	46.73	
054		02/24/22	O9-1242039	08/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING-JUL 23	1.0000	15.58	15.58	
054			O9-1242039							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1242060	08/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING-MAY 23	1.0000	46.73	46.73	
054		02/24/22	O9-1242060	08/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING-MAY 23	1.0000	15.58	15.58	
054			O9-1242060							Purchase Order Total		62.31	
054	O4-98698	02/24/22	O9-1247562	09/01/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING,AUG 23	1.0000	15.58	15.58	
054		02/24/22	O9-1247562	09/01/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING,AUG 23	1.0000	46.73	46.73	
054			O9-1247562							Purchase Order Total		62.31	
054	O4-99964	06/09/22	O9-1235708	07/03/23	2326674	MIDWEST ALARM SERVICES	910	00	SEMI ANNUAL FIRE ALARM INSPEC	1.0000	85.00	85.00	
054	O4-99964	06/09/22	O9-1235708	07/03/23	2326674	MIDWEST ALARM SERVICES	910	00	SEMI ANNUAL SECURITY INSPE	1.0000	55.00	55.00	
054	O4-99964		O9-1235708							Purchase Order Total		140.00	
054	O4-100063	06/17/22	O9-1245136	08/18/23	538170	FLAGSHIP PUBLISHING INC	915	03	NEBRASKA LIFE MAGAZINE	1.0000	723.00	723.00	
054	O4-100063		O9-1245136							Purchase Order Total		723.00	
054	O4-101121	08/19/22	O9-1243496	08/10/23	529381	JOHN G NEIHARDT	958	78	NEIHARDT	1.0000	12,261.03	12,261.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FOUNDATION, IN			FOUNDATION, QTR 4				
054	O4-101121		O9-1243496							Purchase Order Total		12,261.03	
054	O4-101200	08/25/22	O9-1238762	07/18/23	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITORING	1.0000	253.44	253.44	
054	O4-101200		O9-1238762							Purchase Order Total		253.44	
054	O4-101200	08/25/22	O9-1238766	07/18/23	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITORING	1.0000	262.68	262.68	
054	O4-101200		O9-1238766							Purchase Order Total		262.68	
054	O4-101730	10/04/22	O9-1237723	07/12/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, JUL 23	1.0000	1,915.00	1,915.00	
054	O4-101730		O9-1237723							Purchase Order Total		1,915.00	
054	O4-101730	10/04/22	O9-1237726	07/12/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, JUL 23	1.0000	1,020.00	1,020.00	
054	O4-101730		O9-1237726							Purchase Order Total		1,020.00	
054	O4-101730	10/04/22	O9-1241815	08/02/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, AUG 23	1.0000	1,915.00	1,915.00	
054	O4-101730		O9-1241815							Purchase Order Total		1,915.00	
054	O4-101730	10/04/22	O9-1241816	08/02/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, AUG 23	1.0000	1,020.00	1,020.00	
054	O4-101730		O9-1241816							Purchase Order Total		1,020.00	
054	O4-101730	10/04/22	O9-1247606	09/01/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE MUS, SEPT	1.0000	1,915.00	1,915.00	
054	O4-101730		O9-1247606							Purchase Order Total		1,915.00	
054	O4-101730	10/04/22	O9-1247608	09/01/23	2578542	STRATUS BUILDING SOLUTIONS	910	39	JANITORIAL SERVICE HQ, SEPT 23	1.0000	1,020.00	1,020.00	
054	O4-101730		O9-1247608							Purchase Order Total		1,020.00	
054	O4-102033	10/31/22	O9-1240120	07/24/23	2384443	STANTEC CONSULTING SERVICES IN	918	00	CONSULTANT: AGRICULTURE IN NE	7980.7200	1.00	7,980.72	
054	O4-102033		O9-1240120							Purchase Order Total		7,980.72	
054	O4-102339	11/10/22	O9-1240116	07/24/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP PAYREQ8	1902.2500	1.00	1,902.25	
054	O4-102339		O9-1240116							Purchase Order Total		1,902.25	
054	O4-102339	11/10/22	O9-1247322	08/31/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP, PAY REQ	956.2500	1.00	956.25	
054	O4-102339		O9-1247322							Purchase Order Total		956.25	
054	O4-102339	11/10/22	O9-1251846	09/25/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP, INV 10	4197.4100	1.00	4,197.41	
054		11/10/22	O9-1251846	09/25/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP	3097.4100	1.00	3,097.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			09-1251846							Purchase Order Total		7,294.82	
054	04-102957	09/01/22	09-1241063	07/28/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	2838.6700	1.00	2,838.67	
054	04-102957		09-1241063							Purchase Order Total		2,838.67	
054	04-102957	09/01/22	09-1242469	08/04/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1102.6100	1.00	1,102.61	
054	04-102957		09-1242469							Purchase Order Total		1,102.61	
054	04-102957	09/01/22	09-1248465	09/07/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	992.7200	1.00	992.72	
054	04-102957		09-1248465							Purchase Order Total		992.72	
054	04-102969	01/10/23	09-1252027	09/25/23	2088432	GREAT PLAINS BLACK HISTORY MUS	906	52	OMAHA STAR EXHIBIT	8575.0000	1.00	8,575.00	
054	04-102969		09-1252027							Purchase Order Total		8,575.00	
054	04-103596	03/08/23	09-1237104	07/10/23	528750	AHERN FIRE PROTECTION	990	05	ANNUAL SPRINKLER INSPECTION	1.0000	360.00	360.00	
054	04-103596		09-1237104							Purchase Order Total		360.00	
054	04-103668	03/15/23	09-1240121	07/24/23	1188342	PAWNEE NATION OF OKLAHOMA - TR	918	16	MASSACRE CANYON PROJECT	3872.9000	1.00	3,872.90	
054	04-103668		09-1240121							Purchase Order Total		3,872.90	
054	04-104084	04/17/23	09-1237939	07/13/23	1340242	MASLOWSKY GRADING	155	00	DEMO STRUCTURES AT NELIGH MILL	40000.0000	1.00	40,000.00	
054	04-104084		09-1237939							Purchase Order Total		40,000.00	
054	04-104084	04/17/23	09-1250116	09/14/23	1340242	MASLOWSKY GRADING	155	00	DEMO STRUCTURES AT NELIGH MILL	128000.0000	1.00	128,000.00	
054	04-104084	04/17/23	09-1250116	09/14/23	1340242	MASLOWSKY GRADING	155	00	DEMO STRUCTURES AT NELIGH MILL	128000.0000	1.00	128,000.00	
054	04-104084	04/17/23	09-1250116	09/14/23	1340242	MASLOWSKY GRADING	155	00	DEDUCTION FOR NO WORK ON RAIL	8000.0000-	1.00	8,000.00-	
054	04-104084	04/17/23	09-1250116	09/14/23	1340242	MASLOWSKY GRADING	155	00	TEAR OUT CONCRETE	8000.0000	1.00	8,000.00	
054	04-104084		09-1250116							Purchase Order Total		256,000.00	
054	04-104518	05/26/23	09-1235663	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	SHRAB NEEDS ASSESSMENT	3208.0000	1.00	3,208.00	
054	04-104518		09-1235663							Purchase Order Total		3,208.00	
054	04-104664	06/02/23	09-1247490	08/31/23	1254332	GLOBAL LEADERSHIP GROUP	918	83	IDI ASSESSMENTS AND COACHING	6.0000	450.00	2,700.00	
054		06/02/23	09-1247490	08/31/23	1254332	GLOBAL LEADERSHIP GROUP	918	83	IDI ASSESSMENTS AND COACHING	7.0000	450.00	3,150.00	
054			09-1247490							Purchase Order Total		5,850.00	
054	04-104996	07/05/23	09-1243644	08/11/23	529381	JOHN G NEIHARDT	958	78	NEIHARDT HISTORIC	1.0000	12,261.03	12,261.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FOUNDATION, IN			SITE, QTR 1				
054	O4-104996		O9-1243644							Purchase Order Total		12,261.03	
054	O4-105003	07/05/23	O9-1237722	07/12/23	2856404	JONES, KAMDEN	918	16	MASSACRE	4087.0000	1.00	4,087.00	
									CANYON-KAMDEN JONES				
054	O4-105003		O9-1237722							Purchase Order Total		4,087.00	
054	O4-105005	07/05/23	O9-1240995	07/27/23	2856407	FIELDS, AVERY	918	16	MASSACRE CANYON	4087.0000	1.00	4,087.00	
054	O4-105005		O9-1240995							Purchase Order Total		4,087.00	
054	O4-105008	07/05/23	O9-1240992	07/27/23	2856405	FIELDS, ROLAND	918	16	MASSACRE CANYON	4087.0000	1.00	4,087.00	
054	O4-105008		O9-1240992							Purchase Order Total		4,087.00	
054	O4-105010	07/05/23	O9-1237719	07/12/23	2856392	MULDER, AARON J	918	16	MASSACRE	4087.0000	1.00	4,087.00	
									CANYON-AARON MULDER				
054	O4-105010		O9-1237719							Purchase Order Total		4,087.00	
054	O4-105011	07/05/23	O9-1240998	07/27/23	2856393	FIELDS, ARTHUR	918	16	MASSACRE CANYON	4087.0000	1.00	4,087.00	
054	O4-105011		O9-1240998							Purchase Order Total		4,087.00	
054	O4-105012	07/05/23	O9-1237721	07/12/23	2856403	GOODFOX, JEFFREY MICHAEL	918	16	MASSACRE	4087.0000	1.00	4,087.00	
									CANYON-JEFF GOODFOX				
054	O4-105012		O9-1237721							Purchase Order Total		4,087.00	
054	O4-105230	07/17/23	O9-1240325	07/25/23	4230051	WOMENS EDITION INC	915	71	MONTHLY ADVERTISING	1.0000	448.00	448.00	
									PLAN CR4				
054	O4-105230		O9-1240325							Purchase Order Total		448.00	
054	O4-105230	07/17/23	O9-1246220	08/24/23	4230051	WOMENS EDITION INC	915	71	MONTHLY ADVERTISING	1.0000	448.00	448.00	
									PLAN CR4				
054	O4-105230		O9-1246220							Purchase Order Total		448.00	
054	O4-105230	07/17/23	O9-1251965	09/25/23	4230051	WOMENS EDITION INC	915	71	MONTHLY ADVERTISING	1.0000	448.00	448.00	
									PLAN CR4				
054	O4-105230		O9-1251965							Purchase Order Total		448.00	
054	O4-105302	07/24/23	O9-1242903	08/08/23	574414	NELIGH CITY OF - UTILITIES	961	85	ELEC: ELEC GEN: FUEL USED	500.0000	3.49	1,745.00	
054		07/24/23	O9-1242903	08/08/23	574414	NELIGH CITY OF - UTILITIES	961	85	ELEC: GENERATION PERSONNEL	4.0000	53.13	212.52	
054		07/24/23	O9-1242903	08/08/23	574414	NELIGH CITY OF - UTILITIES	961	85	ELEC: GENERATION PERSONNEL	4.0000	43.94	175.76	
054		07/24/23	O9-1242903	08/08/23	574414	NELIGH CITY OF - UTILITIES	961	85	ELEC: GENERATION PERSONNEL	4.0000	37.79	151.16	
054		07/24/23	O9-1242903	08/08/23	574414	NELIGH CITY OF - UTILITIES	961	85	ELEC: GENERATION MAINT FEE	1.0000	456.89	456.89	
054			O9-1242903							Purchase Order Total		2,741.33	
054	O4-105374	08/01/23	O9-1251843	09/25/23	2859117	PZ ENDEAVORS LLC	910	66	HISTORIC REV-MASON CITY SCHOOL	42075.0000	1.00	42,075.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-105374		O9-1251843							Purchase Order Total		42,075.00	
054	O4-105438	08/08/23	O9-1248416	09/07/23	2036727	SIMPLEVIEW INC	915	04	MARKETING SPOTS-LINCOLN CVB	1.0000	238.50	238.50	
054	O4-105438		O9-1248416							Purchase Order Total		238.50	
054	O4-105695	08/29/23	O9-1248468	09/07/23	2871333	BRYAN & JORDAN CONSULTING LLC	918	85	EXECUTIVE DIRECTOR SEARCH	20000.0000	1.00	20,000.00	
054	O4-105695		O9-1248468							Purchase Order Total		20,000.00	
054	O4-105701	08/30/23	O9-1247318	08/31/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	MONTHLY PREV MAINT, JULY 2023	1.0000	164.00	164.00	
054	O4-105701		O9-1247318							Purchase Order Total		164.00	
054	O4-105701	08/30/23	O9-1247320	08/31/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	MONTHLY PREV MAINT, AUG 2023	1.0000	164.00	164.00	
054	O4-105701		O9-1247320							Purchase Order Total		164.00	
054	O4-105701	08/30/23	O9-1250144	09/14/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	MONTHLY PREV MAINT, SEPT 2023	1.0000	164.00	164.00	
054	O4-105701		O9-1250144							Purchase Order Total		164.00	
054	O4-106001	09/27/23	O9-1252695	09/28/23	2874225	NATHAN MURRAY STUDIOS LLC	052	80	HALL OF FAME - MALCOLM X BUST	10000.0000	1.00	10,000.00	
054	O4-106001		O9-1252695							Purchase Order Total		10,000.00	
054			96			Purchase Orders				Agency Total		551,259.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-101963	10/24/22	Z8-1236577	07/06/23	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	00	56800002 NWGA ISSUES 22-23	3586.7000	1.00	3,586.70	
056	O4-101963		Z8-1236577							Purchase Order Total		3,586.70	
056	O4-104924	06/23/23	Z8-1241233	07/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700001 WINTER WHT VARS 22-23	120000.0000	1.00	120,000.00	
056	O4-104924		Z8-1241233							Purchase Order Total		120,000.00	
056	O4-104926	06/23/23	Z8-1241235	07/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700002 OOS TESTING 22-23	10000.0000	1.00	10,000.00	
056	O4-104926		Z8-1241235							Purchase Order Total		10,000.00	
056	O4-104928	06/23/23	Z8-1241225	07/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700007 MITIGATING LOSS 22-23	25000.0000	1.00	25,000.00	
056	O4-104928		Z8-1241225							Purchase Order Total		25,000.00	
056	O4-104929	06/23/23	Z8-1241236	07/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700038 VARIETY TESTING 22-23	10000.0000	1.00	10,000.00	
056	O4-104929		Z8-1241236							Purchase Order Total		10,000.00	
056	O4-104930	06/23/23	Z8-1241232	07/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700045 HYBRID WHEAT 22-23	10000.0000	1.00	10,000.00	
056	O4-104930		Z8-1241232							Purchase Order Total		10,000.00	
056	O4-104931	06/23/23	Z8-1241231	07/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700046 NITROGEN MNGMNT 22-23	20000.0000	1.00	20,000.00	
056	O4-104931		Z8-1241231							Purchase Order Total		20,000.00	
056	O4-104932	06/23/23	Z8-1241230	07/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700052 UNL TAPS 22-23	15000.0000	1.00	15,000.00	
056	O4-104932		Z8-1241230							Purchase Order Total		15,000.00	
056	O4-104941	06/26/23	Z8-1241229	07/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700053 SAWFLY PROTOCOL 22-23	15000.0000	1.00	15,000.00	
056	O4-104941		Z8-1241229							Purchase Order Total		15,000.00	
056	O4-104943	06/26/23	Z8-1241228	07/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700045 HYBRID WHEAT 21-22	5010.0000	1.00	5,010.00	
056	O4-104943		Z8-1241228							Purchase Order Total		5,010.00	
056	O4-104944	06/26/23	Z8-1241227	07/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700001 WINTER WHT VARS 21-22	109199.4600	1.00	109,199.46	
056	O4-104944		Z8-1241227							Purchase Order Total		109,199.46	
056	O4-105353	07/31/23	Z8-1242266	08/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700003 HIGH QUALITY 22-23	50000.0000	1.00	50,000.00	
056	O4-105353		Z8-1242266							Purchase Order Total		50,000.00	
056	O4-105745	09/06/23	Z8-1248391	09/07/23	555064	WHEAT QUALITY COUNCIL	250	28	56650002 CONSULTING SERV 23-24	3000.0000	1.00	3,000.00	
056	O4-105745		Z8-1248391							Purchase Order Total		3,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-105758	09/07/23	Z8-1248651	09/07/23	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 COMPET EDGE 23-24	7500.0000	1.00	7,500.00	
056	O4-105758		Z8-1248651							Purchase Order Total		7,500.00	
056	O4-105769	09/07/23	Z8-1249170	09/11/23	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 23-24	42825.0000	1.00	42,825.00	
056	O4-105769		Z8-1249170							Purchase Order Total		42,825.00	
056	O4-105770	09/07/23	Z8-1249172	09/11/23	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 23-24	20000.0000	1.00	20,000.00	
056	O4-105770		Z8-1249172							Purchase Order Total		20,000.00	
056	O4-105771	09/07/23	Z8-1249171	09/11/23	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 23-24	4260.0000	1.00	4,260.00	
056	O4-105771		Z8-1249171							Purchase Order Total		4,260.00	
056	O4-105900	09/20/23	Z8-1251629	09/22/23	531439	NEBRASKA RURAL RADIO ASSOCIATI	915	01	56850003 GROW WHEAT WELL 23-24	2825.0000	1.00	2,825.00	
056	O4-105900		Z8-1251629							Purchase Order Total		2,825.00	
056			18			Purchase Orders				Agency Total		473,206.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057	ON-116812	08/15/23	OP-1244506	08/16/23	2140160	NEURALOG INC	204	88	NEURASCANNER II	1.0000	8,350.00	8,350.00	
057	ON-116812	08/15/23	OP-1244506	08/16/23	2140160	NEURALOG INC	204	88	NEURASCANNER GOLD WARRANTY	1.0000	0.00		
057	ON-116812	08/15/23	OP-1244506	08/16/23	2140160	NEURALOG INC	204	88	NEURAVIEW SE - SCANNER EDITION	1.0000	0.00		
057	ON-116812	08/15/23	OP-1244506	08/16/23	2140160	NEURALOG INC	204	88	SHIPPING AND HANDLING	1.0000	150.00	150.00	
057	ON-116812		OP-1244506							Purchase Order Total		8,500.00	
057			1	Purchase Orders						Agency Total		8,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058			OP-1236003	07/05/23	615842	CLARIS INTERNATIONAL INC	208	00	FILEMAKER 2YR LICENSE RENEWAL	8.0000	366.00	2,928.00	
058			OP-1236003							Purchase Order Total		2,928.00	
058	OC-15765	10/25/22	OG-1242471	08/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD-1 USER	990.8800	1.00	990.88	
058	OC-15765	10/25/22	OG-1242471	08/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO DC-5 USER	187.5300	5.00	937.65	
058	OC-15765	10/25/22	OG-1242471	08/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD-1 USER	990.8800	1.00	990.88	
058	OC-15765		OG-1242471							Purchase Order Total		2,919.41	
058	O4-81421	05/03/18	O9-1235994	07/05/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-JUNE 2023	422.0000	.08	33.76	
058	O4-81421		O9-1235994							Purchase Order Total		33.76	
058	O4-84687	07/21/20	O9-1236418	07/06/23	538140	NEBRASKA GOV - PO S	920	47	BOARD OF ENGINEERS	16.4100	1.00	16.41	SOL
058	O4-84687	07/21/20	O9-1236418	07/06/23	538140	NEBRASKA GOV - PO S	920	47	BOARD OF ENGINEERS	504.5000	1.00	504.50	SOL
058	O4-84687		O9-1236418							Purchase Order Total		520.91	
058	O4-84687	07/21/20	O9-1242514	08/07/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JULY 2023	410.4000	1.00	410.40	SOL
058	O4-84687		O9-1242514							Purchase Order Total		410.40	
058	O4-84687	07/21/20	O9-1248660	09/08/23	538140	NEBRASKA GOV - PO S	920	47	BANK FEES AUG 2023	18.7600	1.00	18.76	SOL
058	O4-84687	07/21/20	O9-1248660	09/08/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES AUG 2023	344.1000	1.00	344.10	SOL
058	O4-84687		O9-1248660							Purchase Order Total		362.86	
058	O4-100503	07/12/22	O9-1237003	07/10/23	2709848	CATALYST PUBLIC AFFAIRS INC	961	15	TIM GAY-LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	
058	O4-100503		O9-1237003							Purchase Order Total		4,500.00	
058	O4-100504	07/12/22	O9-1237009	07/10/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.25	4.5900	1.00	4.59	
058	O4-100504	07/12/22	O9-1237009	07/10/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-22.25	17.4000	1.00	17.40	
058	O4-100504		O9-1237009							Purchase Order Total		21.99	
058	O4-100504	07/12/22	O9-1237011	07/10/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	315.0000	1.00	315.00	
058	O4-100504		O9-1237011							Purchase Order Total		315.00	
058	O4-100504	07/12/22	O9-1242019	08/03/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES CASE 22	63.0000	1.00	63.00	
058	O4-100504		O9-1242019							Purchase Order Total		63.00	
058	O4-100504	07/12/22	O9-1242022	08/03/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 22.05	252.0000	1.00	252.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-100504		O9-1242022							Purchase Order Total		252.00	
058	O4-100726	07/26/22	O9-1235990	07/05/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS MARCH 2023	1.0000	25.00	25.00	
058	O4-100726	07/26/22	O9-1235990	07/05/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM LATE FEES	.1200	1.00	.12	
058	O4-100726		O9-1235990							Purchase Order Total		25.12	
058	O4-100726	07/26/22	O9-1238284	07/14/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS JUN 2023	1.0000	25.00	25.00	
058	O4-100726		O9-1238284							Purchase Order Total		25.00	
058	O4-102978	01/11/23	O9-1243887	08/14/23	537821	NCARB - NATIONAL COUNCIL OF AR	920	05	DATABASE SUBSCRIPTION	11369.0000	1.00	11,369.00	2
058	O4-102978		O9-1243887							Purchase Order Total		11,369.00	
058	O4-105349	07/28/23	O9-1246228	08/24/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-23.23	111.0000	1.00	111.00	
058	O4-105349		O9-1246228							Purchase Order Total		111.00	
058	O4-105349	07/28/23	O9-1249469	09/12/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 20.14	84.0000	1.00	84.00	
058	O4-105349		O9-1249469							Purchase Order Total		84.00	
058	O4-105349	07/28/23	O9-1250724	09/19/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 23.26	231.0000	1.00	231.00	
058	O4-105349	07/28/23	O9-1250724	09/19/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES 23.26	8.5300	1.00	8.53	
058	O4-105349		O9-1250724							Purchase Order Total		239.53	
058	O4-105349	07/28/23	O9-1250728	09/19/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 22.16	63.0000	1.00	63.00	
058	O4-105349		O9-1250728							Purchase Order Total		63.00	
058	O4-105349	07/28/23	O9-1250730	09/19/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	504.0000	1.00	504.00	
058	O4-105349		O9-1250730							Purchase Order Total		504.00	
058	O4-105349	07/28/23	O9-1250738	09/19/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 20.14	168.0000	1.00	168.00	
058	O4-105349	07/28/23	O9-1250738	09/19/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES 20.14	172.8100	1.00	172.81	
058	O4-105349		O9-1250738							Purchase Order Total		340.81	
058	O4-105350	07/28/23	O9-1243978	08/14/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS JUL 2023	1.0000	25.00	25.00	
058	O4-105350		O9-1243978							Purchase Order Total		25.00	
058	O4-105350	07/28/23	O9-1249420	09/12/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS AUG 2023	1.0000	25.00	25.00	

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058	O4-105350		O9-1249420							Purchase Order Total		25.00	
058	O4-105350	07/28/23	O9-1249558	09/13/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS	1.0000	25.00	25.00	
058	O4-105350		O9-1249558							Purchase Order Total		25.00	
058			23		Purchase Orders					Agency Total		25,163.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-1236414	07/06/23	538140	NEBRASKA GOV - PO S	920	47	BOARD OF GEOLOGISTS	3.2500	1.00	3.25	SOL
059	O4-84687		O9-1236414							Purchase Order Total		3.25	
059			1	Purchase Orders						Agency Total		3.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	O4-104912	06/22/23	Z8-1238984	07/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	14	150019 E30 DEMO 23-25	62265.0000	1.00	62,265.00	
060	O4-104912		Z8-1238984							Purchase Order Total		62,265.00	
060	O4-105633	08/23/23	Z8-1245957	08/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	151055 ECONOMIC IMPACT 23-24	17500.0000	1.00	17,500.00	
060	O4-105633		Z8-1245957							Purchase Order Total		17,500.00	
060			2	Purchase Orders						Agency Total		79,765.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-105210	07/14/23	Z8-1238249	07/14/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	112256.4600	1.00	112,256.46	
061	O4-105210		Z8-1238249							Purchase Order Total		112,256.46	
061	O4-105210	07/14/23	Z8-1244636	08/16/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	106809.8200	1.00	106,809.82	
061	O4-105210		Z8-1244636							Purchase Order Total		106,809.82	
061	O4-105210	07/14/23	Z8-1250819	09/19/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	107533.9100	1.00	107,533.91	
061	O4-105210		Z8-1250819							Purchase Order Total		107,533.91	
061	O4-105211	07/14/23	Z8-1238250	07/14/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	4600.9000	1.00	4,600.90	
061	O4-105211		Z8-1238250							Purchase Order Total		4,600.90	
061	O4-105211	07/14/23	Z8-1244625	08/16/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	4097.0400	1.00	4,097.04	
061	O4-105211		Z8-1244625							Purchase Order Total		4,097.04	
061	O4-105211	07/14/23	Z8-1250822	09/19/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	3790.1400	1.00	3,790.14	
061	O4-105211		Z8-1250822							Purchase Order Total		3,790.14	
061			6			Purchase Orders				Agency Total		339,088.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1235863	07/03/23	2684004	HTS AG	680	00	AIR DATA RENEWAL	42.0000	210.00	8,820.00	
064			OP-1235863	07/03/23	2684004	HTS AG	680	00	LIVE STREAM	1.0000	2,000.00	2,000.00	
064			OP-1235863							Purchase Order Total		10,820.00	
064			OP-1236882	07/07/23	2006353	TRUCKVAULT INC	680	00	C14620 DRONE RESPONDER 2	3.0000	2,156.25	6,468.75	
064			OP-1236882	07/07/23	2006353	TRUCKVAULT INC	680	00	SHIPPING	149.0000	1.00	149.00	
064			OP-1236882							Purchase Order Total		6,617.75	
064			OP-1237097	07/10/23	2856515	FRONTIER PRECISION INC	680	00	PF728231 PARROT ANAFI	1.0000	14,000.00	14,000.00	
064			OP-1237097							Purchase Order Total		14,000.00	
064			OP-1237275	07/10/23	506572	CAPE TRUCK ACCESSORIES - LINCO	680	00	DELUXE COMMERCIAL	2.0000	4,048.00	8,096.00	
064			OP-1237275							Purchase Order Total		8,096.00	
064			OP-1237502	07/11/23	4216141	MCFARLANE AVIATION INC	035	30	MCVA565-549-041 THROTTLE	1.0000	578.70	578.70	
064			OP-1237502	07/11/23	4216141	MCFARLANE AVIATION INC	035	30	MC565-548-043 CONTROL	1.0000	529.48	529.48	
064			OP-1237502	07/11/23	4216141	MCFARLANE AVIATION INC	035	30	MC565-580-012 CONTROL	1.0000	514.21	514.21	
064			OP-1237502	07/11/23	4216141	MCFARLANE AVIATION INC	035	30	MCS1104-3 ROD END, 3/16 BORE	3.0000	25.81	77.43	
064			OP-1237502	07/11/23	4216141	MCFARLANE AVIATION INC	035	30	8001701 OIL COOLER	1.0000	1,530.03	1,530.03	
064			OP-1237502	07/11/23	4216141	MCFARLANE AVIATION INC	035	30	SHIPPING	113.0700	1.00	113.07	
064			OP-1237502							Purchase Order Total		3,342.92	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHORTS FOR PT	22.0000	12.50	275.00	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHORT SLEEVE TEE	22.0000	12.00	264.00	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	LONG SLEEVE TEE	22.0000	18.00	396.00	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SWEATSHIRT	11.0000	20.75	228.25	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SWEATPANT	11.0000	20.75	228.25	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DARK NAVY ACADEMY	33.0000	36.95	1,219.35	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ACADEMY MEN'S	33.0000	39.00	1,287.00	

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						EQUIPMENT			INDUSTRIAL				
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	REFLECTIVE REVERSIBLE JACKET	11.0000	199.60	2,195.60	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CHARCOAL GRAY SS POLO SHIRT	11.0000	39.95	439.45	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	UNDER ARMOUR MOCK NECK SHIRT	11.0000	45.00	495.00	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	NYLON INNER BELT	11.0000	21.95	241.45	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	LEATHER DUTY BELT	11.0000	73.00	803.00	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	LEATHER BLOUSE STRAP	11.0000	67.50	742.50	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	REFLECTIVE VEST	11.0000	48.75	536.25	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	6390-28325OBL-49X-A G STX HI-GL	11.0000	128.86	1,417.46	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SAFARILAND SLIMLINE OPEN-TOP	11.0000	29.50	324.50	
064			OP-1237598	07/11/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHIPPING	287.0800	1.00	287.08	
064			OP-1237598						Purchase Order Total			11,380.14	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	J-15195-4HA BARRY ENGINE	4.0000	425.00	1,700.00	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	CCB-5000	1.0000	64.76	64.76	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	435K4 E	1.0000	125.00	125.00	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	24096-225N	1.0000	39.96	39.96	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	S1921-1	1.0000	135.92	135.92	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	S3262-6	1.0000	225.00	225.00	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	40D22382	1.0000	2,281.64	2,281.64	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	78246	1.0000	288.65	288.65	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	75845	1.0000	44.02	44.02	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	40D22383	1.0000	853.45	853.45	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	MS21045L7	4.0000	3.18	12.72	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	AN7-43A	4.0000	5.92	23.68	
064			OP-1237928	07/13/23	1310012	AIR POWER INC	035	30	ES20174-1	1.0000	159.99	159.99	
064			OP-1237928						Purchase Order Total			5,954.79	
064			OP-1237991	07/13/23	531763	LAFAYETTE INSTRUMENT CO LLC	680	68	LXUGRD6	2.0000	8,900.00	17,800.00	
064			OP-1237991	07/13/23	531763	LAFAYETTE INSTRUMENT	680	68	76604-6	2.0000	495.00	990.00	

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064			OP-1237991	07/13/23	531763	CO LLC LAFAYETTE INSTRUMENT	680	68	LESS TRADE CREDIT	2.0000	1,500.00-	3,000.00-	
064			OP-1237991	07/13/23	531763	CO LLC LAFAYETTE INSTRUMENT	680	68	FOR SHIPPING	205.0000	1.00	205.00	
064			OP-1237991							Purchase Order Total		15,995.00	
064			OP-1238118	07/13/23	2857331	BRINC DRONES INC	680	00	BL2TB-7 LEMUR 2 TWIN PACK	1.0000	17,999.00	17,999.00	
064			OP-1238118							Purchase Order Total		17,999.00	
064			OP-1238135	07/13/23	506572	CAPE TRUCK ACCESSORIES - LINCO	680	00	SOLNK-854 ARE V-CLASSIC	1.0000	2,265.00	2,265.00	
064			OP-1238135							Purchase Order Total		2,265.00	
064			OP-1239947	07/21/23	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	ARE V SERIES TOPPER	3.0000	2,240.00	6,720.00	
064			OP-1239947	07/21/23	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SIDE ACCESS WINDOWS	3.0000	406.00	1,218.00	
064			OP-1239947							Purchase Order Total		7,938.00	
064			OP-1240232	07/24/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	21210 DANNER	10.0000	275.00	2,750.00	
064			OP-1240232	07/24/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHIPPING	68.7500	1.00	68.75	
064			OP-1240232							Purchase Order Total		2,818.75	
064			OP-1240241	07/24/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	BK0532CGR15 SETINA PB400	10.0000	419.16	4,191.60	
064			OP-1240241	07/24/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHIPPING	335.8900	1.00	335.89	
064			OP-1240241							Purchase Order Total		4,527.49	
064			OP-1240884	07/27/23	500722	JACKS UNIFORMS & EQUIPMENT	200	40	BLAUER LS SHIRT W PATCH	27.0000	56.15	1,516.05	
064			OP-1240884	07/27/23	500722	JACKS UNIFORMS & EQUIPMENT	200	40	BLAUER SS SHIRT W PATCH	27.0000	52.80	1,425.60	
064			OP-1240884	07/27/23	500722	JACKS UNIFORMS & EQUIPMENT	200	40	SHIPPING	30.9900	1.00	30.99	
064			OP-1240884							Purchase Order Total		2,972.64	
064			OP-1240897	07/27/23	500722	JACKS UNIFORMS & EQUIPMENT	200	40	BLAUER VEST CARRIER	27.0000	98.75	2,666.25	
064			OP-1240897	07/27/23	500722	JACKS UNIFORMS & EQUIPMENT	200	40	SHIPPING	50.0000	1.00	50.00	
064			OP-1240897							Purchase Order Total		2,716.25	

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064			OP-1241018	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	23.0000	41.82	961.86	
064			OP-1241018	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	19.0000	41.82	794.58	
064			OP-1241018	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	124012 WOMEN'S V2 BDU PANTS	1.0000	41.82	41.82	
064			OP-1241018							Purchase Order Total		1,798.26	
064			OP-1241026	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU LS	9.0000	80.59	725.31	
064			OP-1241026	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU LS	10.0000	77.46	774.60	
064			OP-1241026	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU LS	5.0000	80.59	402.95	
064			OP-1241026	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU LS	18.0000	77.46	1,394.28	
064			OP-1241026	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	121008 WOMENN'S V2 BDU LS	1.0000	77.46	77.46	
064			OP-1241026							Purchase Order Total		3,374.60	
064			OP-1241029	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	12.0000	41.83	501.96	
064			OP-1241029	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	23.0000	41.83	962.09	
064			OP-1241029	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	124012 WOMEN'S V2 BDU PANTS	2.0000	41.83	83.66	
064			OP-1241029	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	1.0000	45.05	45.05	
064			OP-1241029							Purchase Order Total		1,592.76	
064			OP-1241032	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU	12.0000	77.46	929.52	
064			OP-1241032	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU	23.0000	77.46	1,781.58	
064			OP-1241032	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU	3.0000	80.59	241.77	
064			OP-1241032							Purchase Order Total		2,952.87	
064			OP-1241034	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	50.0000	41.83	2,091.50	
064			OP-1241034	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	18.0000	41.83	752.94	
064			OP-1241034							Purchase Order Total		2,844.44	

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064			OP-1241035	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU, LS	15.0000	77.46	1,161.90	
064			OP-1241035	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU, LS	3.0000	80.59	241.77	
064			OP-1241035	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU, LS	44.0000	77.46	3,408.24	
064			OP-1241035	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU, LS	6.0000	80.59	483.54	
064			OP-1241035							Purchase Order Total		5,295.45	
064			OP-1241036	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	13.0000	41.83	543.79	
064			OP-1241036	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	35.0000	41.83	1,464.05	
064			OP-1241036							Purchase Order Total		2,007.84	
064			OP-1241037	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU LS	12.0000	77.46	929.52	
064			OP-1241037	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU LS	1.0000	80.59	80.59	
064			OP-1241037	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU LS	21.0000	77.46	1,626.66	
064			OP-1241037	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU LS	7.0000	80.59	564.13	
064			OP-1241037	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU LS	4.0000	77.46	309.84	
064			OP-1241037	07/27/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	111008 MEN'S V2 BDU LS	3.0000	80.59	241.77	
064			OP-1241037							Purchase Order Total		3,752.51	
064			OP-1241079	07/28/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	17.0000	41.83	711.11	
064			OP-1241079	07/28/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	18.0000	41.83	752.94	
064			OP-1241079	07/28/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	1.0000	45.05	45.05	
064			OP-1241079	07/28/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	26.0000	41.83	1,087.58	
064			OP-1241079	07/28/23	2856077	GODFREY'S INDOOR SHOOTING & AR	200	72	114012 MEN'S V2 BDU PANTS	4.0000	45.05	180.20	
064			OP-1241079							Purchase Order Total		2,776.88	
064			OP-1241113	07/28/23	2856077	GODFREY'S INDOOR	200	72	111008 MEN'S V2	16.0000	77.46	1,239.36	

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						SHOOTING & AR			BDU LS				
064			OP-1241113	07/28/23	2856077	GODFREY'S INDOOR	200	72	111008 MEN'S V2	1.0000	80.59	80.59	
						SHOOTING & AR			BDU LS				
064			OP-1241113	07/28/23	2856077	GODFREY'S INDOOR	200	72	111008 MEN'S V2	18.0000	77.46	1,394.28	
						SHOOTING & AR			BDU LS				
064			OP-1241113	07/28/23	2856077	GODFREY'S INDOOR	200	72	111008 MEN'S V2	24.0000	77.46	1,859.04	
						SHOOTING & AR			BDU LS				
064			OP-1241113	07/28/23	2856077	GODFREY'S INDOOR	200	72	111008 MEN'S V2	7.0000	80.59	564.13	
						SHOOTING & AR			BDU LS				
064			OP-1241113						Purchase Order Total			5,137.40	
064			OP-1241147	07/28/23	2856077	GODFREY'S INDOOR	200	72	121008 WOMEN'S V2	5.0000	77.46	387.30	
						SHOOTING & AR			BDU				
064			OP-1241147	07/28/23	2856077	GODFREY'S INDOOR	200	72	111008 MEN'S V2	31.0000	77.46	2,401.26	
						SHOOTING & AR			BDU				
064			OP-1241147	07/28/23	2856077	GODFREY'S INDOOR	200	72	111008 MEN'S V2	20.0000	80.59	1,611.80	
						SHOOTING & AR			BDU				
064			OP-1241147	07/28/23	2856077	GODFREY'S INDOOR	200	72	111008 MEN'S V2	33.0000	77.46	2,556.18	
						SHOOTING & AR			BDU				
064			OP-1241147	07/28/23	2856077	GODFREY'S INDOOR	200	72	111008 MEN'S V2	15.0000	80.59	1,208.85	
						SHOOTING & AR			BDU				
064			OP-1241147	07/28/23	2856077	GODFREY'S INDOOR	200	72	111008 MEN'S V2	32.0000	77.46	2,478.72	
						SHOOTING & AR			BDU				
064			OP-1241147						Purchase Order Total			10,644.11	
064			OP-1241163	07/28/23	2856077	GODFREY'S INDOOR	200	72	114012 MEN'S V2	44.0000	41.83	1,840.52	
						SHOOTING & AR			BDU PANTS				
064			OP-1241163	07/28/23	2856077	GODFREY'S INDOOR	200	72	114012 MEN'S V2	3.0000	45.05	135.15	
						SHOOTING & AR			BDU PANTS				
064			OP-1241163	07/28/23	2856077	GODFREY'S INDOOR	200	72	124012 WOMEN'S V2	1.0000	41.83	41.83	
						SHOOTING & AR			BDU PANTS				
064			OP-1241163	07/28/23	2856077	GODFREY'S INDOOR	200	72	114012 MEN'S V2	50.0000	41.83	2,091.50	
						SHOOTING & AR			BDU PANTS				
064			OP-1241163	07/28/23	2856077	GODFREY'S INDOOR	200	72	124012 WOMEN'S V2	6.0000	41.83	250.98	
						SHOOTING & AR			BDU PANTS				
064			OP-1241163	07/28/23	2856077	GODFREY'S INDOOR	200	72	114012 MEN'S V2	32.0000	41.83	1,338.56	
						SHOOTING & AR			BDU PANTS				
064			OP-1241163						Purchase Order Total			5,698.54	
064			OP-1241363	07/31/23	2816725	ACEK9	680	00	HP-5020 K9	2.0000	1,499.00	2,998.00	
									HOT-N-POP® PRO K9				
064			OP-1241363	07/31/23	2816725	ACEK9	680	00	AWD-7040	2.0000	899.00	1,798.00	

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664			OP-1241363	07/31/23	2816725	ACEK9	680	00	ACEWATCHDOG(TM) PRO HA-FKT-10-P 10" FAN	2.0000	239.00	478.00	
									ACTIVATION				
664			OP-1241363	07/31/23	2816725	ACEK9	680	00	DISCOUNT PD10	1.0000	527.40-	527.40-	
664			OP-1241363	07/31/23	2816725	ACEK9		00	UPS SHIPPING	94.0100	1.00	94.01	
664			OP-1241363						Purchase Order Total			4,840.61	
664			OP-1241819	08/02/23	2620425	SELLMARK CORPORATION	625	13	PULSAR AXION 2 XQ35	4.0000	1,700.00	6,800.00	
664			OP-1241819						Purchase Order Total			6,800.00	
664			OP-1241874	08/02/23	2015781	GLOBAL ASSETS INTEGRATED LLC	680	51	FE276 30" TACTICAL SPF	4.0000	352.00	1,408.00	
664			OP-1241874	08/02/23	2015781	GLOBAL ASSETS INTEGRATED LLC	680	51	FE238-SL FORCED ENTRY RAM	2.0000	475.00	950.00	
664			OP-1241874	08/02/23	2015781	GLOBAL ASSETS INTEGRATED LLC	680	51	SHIPPING	159.0900	1.00	159.09	
664			OP-1241874						Purchase Order Total			2,517.09	
664			OP-1241962	08/02/23	2006353	TRUCKVAULT INC	065	85	G-CUS1-3627-ZC13841 C	10.0000	1,818.75	18,187.50	
664			OP-1241962	08/02/23	2006353	TRUCKVAULT INC	065	85	SHIPPING	149.0000	1.00	149.00	
664			OP-1241962						Purchase Order Total			18,336.50	
664			OP-1243192	08/09/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DELTA 4 BALLISTIC HELMET	9.0000	510.00	4,590.00	
664			OP-1243192	08/09/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	PAULSON FACESHIELD FOR HELMETS	9.0000	191.75	1,725.75	
664			OP-1243192						Purchase Order Total			6,315.75	
664			OP-1243231	08/09/23	2764263	TRALIAN HOLDINGS LLC	920	00	HARASSMENT TRAINING VIDEOS SUB	710.0000	9.79	6,950.90	
664			OP-1243231						Purchase Order Total			6,950.90	
664			OP-1245103	08/18/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MONITOR STANDS	13.0000	205.14	2,666.82	
664			OP-1245103						Purchase Order Total			2,666.82	
664			OP-1246221	08/24/23	2871171	SOURCE ORTHO	680	00	MEDIANA I25 AFFORDABLE BODY	1.0000	3,395.00	3,395.00	
664			OP-1246221						Purchase Order Total			3,395.00	
664			OP-1247211	08/30/23	506572	CAPE TRUCK ACCESSORIES - LINCO	680	00	DECKED-DF4	2.0000	1,391.29	2,782.58	
664			OP-1247211	08/30/23	506572	CAPE TRUCK ACCESSORIES - LINCO	680	00	CARGOGLIDE-CG1000-6 348	2.0000	1,445.31	2,890.62	
664			OP-1247211	08/30/23	506572	CAPE TRUCK ACCESSORIES - LINCO	680	00	INSTALLATION	2.0000	460.00	920.00	

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064			OP-1247211							Purchase Order Total		6,593.20	
064			OP-1247440	08/31/23	1921663	IDEMIA IDENTITY & SECURITY USA	206	00	MOBILE FINGERPRINT SCANNERS	5.0000	2,750.00	13,750.00	
064			OP-1247440							Purchase Order Total		13,750.00	
064			OP-1247750	09/01/23	1135918	AUREUS INTERNATIONAL	200	85	CWU-27P FREEDOM GREEN	9.0000	240.00	2,160.00	
064			OP-1247750	09/01/23	1135918	AUREUS INTERNATIONAL	200	85	CUSTOMIZATION OF SUITS	225.0000	1.00	225.00	
064			OP-1247750	09/01/23	1135918	AUREUS INTERNATIONAL	200	85	SHIPPING	250.0000	1.00	250.00	
064			OP-1247750							Purchase Order Total		2,635.00	
064			OP-1248200	09/06/23	2438300	DANA SAFETY SUPPLY	680	08	UNITHMLP-III A	5.0000	1,343.75	6,718.75	
064			OP-1248200	09/06/23	2438300	DANA SAFETY SUPPLY	680	08	UNITLED-B30	5.0000	450.00	2,250.00	
064			OP-1248200	09/06/23	2438300	DANA SAFETY SUPPLY	680	08	UNITLOGO-SHIELD-PL	5.0000	35.00	175.00	
064			OP-1248200							Purchase Order Total		9,143.75	
064			OP-1250925	09/19/23	2684004	HTS AG	680	00	EVO II 640T ENTERPRISE V3	1.0000	4,899.00	4,899.00	
064			OP-1250925							Purchase Order Total		4,899.00	
064			OP-1250935	09/19/23	2343469	INTERNATIONAL PROPELLER SERVIC	929	08	PROPELLER OVERHAUL RECERT.	1.0000	6,450.96	6,450.96	
064			OP-1250935							Purchase Order Total		6,450.96	
064			OP-1251439	09/21/23	2557451	911 CIRCUITS LLC	055	05	CH27.1.NEBRASKAHP.C ORE	26.0000	931.60	24,221.60	
064			OP-1251439	09/21/23	2557451	911 CIRCUITS LLC	055	05	SHIPPING	472.7500	1.00	472.75	
064			OP-1251439							Purchase Order Total		24,694.35	
064			OP-1251531	09/22/23	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	DELUXE COMMERCIAL ALUMINUM	1.0000	4,048.00	4,048.00	
064			OP-1251531							Purchase Order Total		4,048.00	
064			OP-1252584	09/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	WINTER INSULATED JACKET	9.0000	299.90	2,699.10	
064			OP-1252584	09/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHIPPING	28.9900	1.00	28.99	
064			OP-1252584							Purchase Order Total		2,728.09	
064			OP-1252846	09/29/23	3220185	AVI SURVIVAL LLC	680	00	EVO 252 - 23 - NAVY BLUE GLOSS	1.0000	2,675.00	2,675.00	
064			OP-1252846	09/29/23	3220185	AVI SURVIVAL LLC	680	00	NVG READY PINS	1.0000	30.00	30.00	
064			OP-1252846	09/29/23	3220185	AVI SURVIVAL LLC	680	00	STD NVG INTERFACE	1.0000	850.00	850.00	
064			OP-1252846	09/29/23	3220185	AVI SURVIVAL LLC	680	00	BOOM	1.0000	70.00	70.00	
064			OP-1252846	09/29/23	3220185	AVI SURVIVAL LLC	680	00	LL	1.0000	70.85	70.85	
064			OP-1252846	09/29/23	3220185	AVI SURVIVAL LLC	680	00	BOSE	1.0000	1,300.00	1,300.00	

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064			OP-1252846	09/29/23	3220185	AVI SURVIVAL LLC	680	00	BLACK BAG	1.0000	0.00		
064			OP-1252846	09/29/23	3220185	AVI SURVIVAL LLC	680	00	DISCOUNT	1.0000	249.79-	249.79-	
064			OP-1252846						Purchase Order Total			4,746.06	
064			09-1235649	07/03/23	529650	JONES AUTOMOTIVE INC	680	00	OUTFITTING CHARGER FOR TO	3534.0000	1.00	3,534.00	
064			09-1235649						Purchase Order Total			3,534.00	
064			09-1235983	07/05/23	529650	JONES AUTOMOTIVE INC	680	00	OUTFIT FOR BUILDING CHARGERS	2.0000	3,534.00	7,068.00	
064			09-1235983						Purchase Order Total			7,068.00	
064			09-1237736	07/12/23	503183	UNANIMOUS - PURCHASING	915	00	UNANIMOUS ANNUAL WEBSITE	1.0000	3,000.00	3,000.00	
064			09-1237736						Purchase Order Total			3,000.00	
064			09-1237830	07/12/23	1612653	MOTORSPORT PARK HASTINGS LLC	680	00	TRACK RENTAL FOR EVOC TRAINING	1.0000	2,000.00	2,000.00	
064			09-1237830						Purchase Order Total			2,000.00	
064			09-1238471	07/17/23	1205637	TLJ INTERNATIONAL INC	207	00	3.25" X .875" KIMDURA YELLOW	6.0000	462.00	2,772.00	
064			09-1238471	07/17/23	1205637	TLJ INTERNATIONAL INC	207	00	3.27 X 243 BLACK RESIN RIBBON	10.0000	212.68	2,126.80	
064			09-1238471	07/17/23	1205637	TLJ INTERNATIONAL INC	962	86	SHIPPING CHARGES	1.0000	73.00	73.00	
064			09-1238471	07/17/23	1205637	TLJ INTERNATIONAL INC	962	86	SHIPPING CHARGES	1.0000	110.00	110.00	
064			09-1238471						Purchase Order Total			5,081.80	
064			09-1238576	07/17/23	503183	UNANIMOUS - PURCHASING	915	00	WEBSITE HOSTING	1.0000	3,000.00	3,000.00	
064			09-1238576						Purchase Order Total			3,000.00	
064			09-1241523	08/01/23	2756523	LINCOLN EPOXY FLOORING	680	00	REPLACING WORN FLOOR	5184.8400	1.00	5,184.84	
064			09-1241523						Purchase Order Total			5,184.84	
064			09-1245047	08/18/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	961	53	PSA MARKETING	11800.0000	1.00	11,800.00	
064			09-1245047						Purchase Order Total			11,800.00	
064			09-1246268	08/25/23	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	VI2M FEES, WAVERLY/NORTH PLATT	2.0000	6,000.00	12,000.00	
064			09-1246268						Purchase Order Total			12,000.00	
064			09-1247142	08/30/23	529650	JONES AUTOMOTIVE INC	680	00	OUTFIT FOR BUILDING CHARGERS	3.0000	3,534.00	10,602.00	
064			09-1247142	08/30/23	529650	JONES AUTOMOTIVE	680	00	PARTS NOT INCLUDED	1.0000	8.68	8.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WITH VEHICL				
064			09-1247142							Purchase Order Total		10,610.68	
064			09-1247168	08/30/23	2871340	SPENCER AVONICS INC	035	04	REPAIR OF AVIDYNE RYAN TCAS LR	5000.0000	1.00	5,000.00	
064			09-1247168							Purchase Order Total		5,000.00	
064			09-1247716	09/01/23	2871301	CHAVES, ANDREW G	915	82	PUBLIC SERVICE ANNOUNCEMENT	2743.4000	1.00	2,743.40	
064			09-1247716							Purchase Order Total		2,743.40	
064			09-1248462	09/07/23	4265611	PORTER LEE CORPORATION - PAYME	938	63	ANNUAL SOFTWARE SUPPORT	1.0000	26,323.82	26,323.82	
064			09-1248462							Purchase Order Total		26,323.82	
064			09-1248659	09/08/23	2695078	LUMEN TECHNOLOGIES GROUP	680	00	MONTHGLY SERVICE 7/16/23-	16482.5900	1.00	16,482.59	
064			09-1248659							Purchase Order Total		16,482.59	
064			09-1249822	09/13/23	2342893	TECHNOLOGY ENTERPRISE GROUP IN	208	00	MACH CLEIN BOT CHANGES	9450.0000	1.00	9,450.00	
064			09-1249822							Purchase Order Total		9,450.00	
064			09-1250902	09/19/23	555726	WOWT TV	915	15	MARKETING CAMPAIGN	11525.0000	1.00	11,525.00	
064			09-1250902							Purchase Order Total		11,525.00	
064			09-1251977	09/25/23	529650	JONES AUTOMOTIVE INC	680	00	2022 FORD EXPEDITION K9 BUILD	5111.8600	1.00	5,111.86	
064			09-1251977							Purchase Order Total		5,111.86	
064			09-1252045	09/26/23	2282549	ANSI NATIONAL ACCREDITATION BO	945	90	ISO/IEC 17025 SURVEILLANCE	1.0000	750.00	750.00	
064			09-1252045	09/26/23	2282549	ANSI NATIONAL ACCREDITATION BO	945	90	2023 ANNUAL ACCREDITATION FEE	1.0000	3,180.00	3,180.00	
064			09-1252045							Purchase Order Total		3,930.00	
064			09-1252385	09/27/23	547879	SIRCHIE ACQUISITION COMPANY LL	938	62	REPAIR OF RUVIS KRIMESIGHT	1.0000	4,472.00	4,472.00	
064			09-1252385							Purchase Order Total		4,472.00	
064	OC-14252	05/28/15	06-1236523	07/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		06-1236523							Purchase Order Total		243.87	
064	OC-14252	05/28/15	06-1238531	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		06-1238531							Purchase Order Total		243.87	
064	OC-14252	05/28/15	06-1240186	07/24/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	198.64	397.28	
064		05/28/15	06-1240186	07/24/23	3260939	DELL MARKETING -	204	00	DELL MONITOR SLIM	1.0000	41.24	41.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			SOUNDBAR -				
064			06-1240186							Purchase Order Total		438.52	
064	OC-14252	05/28/15	06-1240190	07/24/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	186.65	186.65	
064	OC-14252		06-1240190							Purchase Order Total		186.65	
064	OC-14252	05/28/15	06-1240806	07/27/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		06-1240806							Purchase Order Total		243.87	
064	OC-14252	05/28/15	06-1242264	08/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		06-1242264							Purchase Order Total		243.87	
064	OC-14252	05/28/15	06-1243408	08/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	4.0000	243.87	975.48	
064	OC-14252		06-1243408							Purchase Order Total		975.48	
064	OC-14252	05/28/15	06-1243714	08/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		06-1243714							Purchase Order Total		243.87	
064	OC-14252	05/28/15	06-1243720	08/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	243.87	1,219.35	
064	OC-14252		06-1243720							Purchase Order Total		1,219.35	
064	OC-14252	05/28/15	06-1244451	08/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	148.45	296.90	
064		05/28/15	06-1244451	08/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUND BAR AC511M	1.0000	57.14	57.14	
064		05/28/15	06-1244451	08/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	RUGGED-180W DOCKING STATION WD	1.0000	176.57	176.57	
064			06-1244451							Purchase Order Total		530.61	
064	OC-14252	05/28/15	06-1246506	08/28/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	243.8700	1.00	243.87	
064	OC-14252		06-1246506							Purchase Order Total		243.87	
064	OC-14252	05/28/15	06-1246869	08/29/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	71.24	142.48	
064	OC-14252		06-1246869							Purchase Order Total		142.48	
064	OC-14252	05/28/15	06-1247433	08/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	39.0000	290.24	11,319.36	
064		05/28/15	06-1247433	08/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SLIM CONFERENCING SOUNDBAR	13.0000	57.14	742.82	
064			06-1247433							Purchase Order Total		12,062.18	
064	OC-14252	05/28/15	06-1247454	08/31/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	3.0000	179.39	538.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1247454							Purchase Order Total		538.17	
064	OC-14252	05/28/15	O6-1248934	09/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1248934							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1250344	09/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	100.0000	905.00	90,500.00	
064	OC-14252		O6-1250344							Purchase Order Total		90,500.00	
064	OC-14252	05/28/15	O6-1250831	09/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1250831							Purchase Order Total		243.87	
064	OC-14488	03/28/16	OG-1236166	07/05/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	39.4100	1.00	39.41	
064	OC-14488		OG-1236166							Purchase Order Total		39.41	
064	OC-14488	03/28/16	OG-1236168	07/05/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	91.6500	1.00	91.65	
064	OC-14488		OG-1236168							Purchase Order Total		91.65	
064	OC-14488	03/28/16	OG-1236171	07/05/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	413.0000	1.00	413.00	
064	OC-14488		OG-1236171							Purchase Order Total		413.00	
064	OC-14488	03/28/16	OG-1236306	07/06/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	786.1200	1.00	786.12	
064	OC-14488		OG-1236306							Purchase Order Total		786.12	
064	OC-14488	03/28/16	OG-1237347	07/11/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1561.5900	1.00	1,561.59	
064	OC-14488		OG-1237347							Purchase Order Total		1,561.59	
064	OC-14488	03/28/16	OG-1238399	07/14/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1614.0000	1.00	1,614.00	
064	OC-14488		OG-1238399							Purchase Order Total		1,614.00	
064	OC-14488	03/28/16	OG-1239643	07/20/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	358.5500	1.00	358.55	
064		03/28/16	OG-1239643	07/20/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	69.4900	1.00	69.49	
064			OG-1239643							Purchase Order Total		428.04	
064	OC-14488	03/28/16	OG-1240259	07/25/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	173.4800	1.00	173.48	
064	OC-14488		OG-1240259							Purchase Order Total		173.48	
064	OC-14488	03/28/16	OG-1240260	07/25/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3022.8300	1.00	3,022.83	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488		OG-1240260							Purchase Order Total		3,022.83	
064	OC-14488	03/28/16	OG-1240438	07/25/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1278.6600	1.00	1,278.66	
064	OC-14488		OG-1240438							Purchase Order Total		1,278.66	
064	OC-14488	03/28/16	OG-1241294	07/31/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	439.7400	1.00	439.74	
064	OC-14488		OG-1241294							Purchase Order Total		439.74	
064	OC-14488	03/28/16	OG-1241688	08/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2939.0700	1.00	2,939.07	
064	OC-14488		OG-1241688							Purchase Order Total		2,939.07	
064	OC-14488	03/28/16	OG-1241720	08/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	682.4800	1.00	682.48	
064	OC-14488		OG-1241720							Purchase Order Total		682.48	
064	OC-14488	03/28/16	OG-1241728	08/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	373.4300	1.00	373.43	
064	OC-14488		OG-1241728							Purchase Order Total		373.43	
064	OC-14488	03/28/16	OG-1241733	08/02/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3116.3000	1.00	3,116.30	
064	OC-14488		OG-1241733							Purchase Order Total		3,116.30	
064	OC-14488	03/28/16	OG-1242647	08/07/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	100.7000	1.00	100.70	
064	OC-14488		OG-1242647							Purchase Order Total		100.70	
064	OC-14488	03/28/16	OG-1243360	08/10/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	55.1100	1.00	55.11	
064	OC-14488		OG-1243360							Purchase Order Total		55.11	
064	OC-14488	03/28/16	OG-1245355	08/21/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1076.0000	1.00	1,076.00	
064	OC-14488		OG-1245355							Purchase Order Total		1,076.00	
064	OC-14488	03/28/16	OG-1246405	08/25/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR DISPOSABLE WEIGHING BOATS	87.0800	1.00	87.08	
064	OC-14488		OG-1246405							Purchase Order Total		87.08	
064	OC-14488	03/28/16	OG-1246771	08/29/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1465.9600	1.00	1,465.96	
064	OC-14488		OG-1246771							Purchase Order Total		1,465.96	
064	OC-14488	03/28/16	OG-1246781	08/29/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	420.4200	1.00	420.42	
064	OC-14488		OG-1246781							Purchase Order Total		420.42	
064	OC-14488	03/28/16	OG-1247427	08/31/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3468.0000	1.00	3,468.00	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488		OG-1247427							Purchase Order Total		3,468.00	
064	OC-14488	03/28/16	OG-1249016	09/11/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1177.7200	1.00	1,177.72	
064	OC-14488		OG-1249016							Purchase Order Total		1,177.72	
064	OC-14488	03/28/16	OG-1249018	09/11/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3080.1000	1.00	3,080.10	
064	OC-14488		OG-1249018							Purchase Order Total		3,080.10	
064	OC-14488	03/28/16	OG-1250968	09/20/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	362.9400	1.00	362.94	
064	OC-14488		OG-1250968							Purchase Order Total		362.94	
064	OC-14488	03/28/16	OG-1250969	09/20/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	528.0200	1.00	528.02	
064	OC-14488		OG-1250969							Purchase Order Total		528.02	
064	OC-14488	03/28/16	OG-1252044	09/26/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1581.0400	1.00	1,581.04	
064	OC-14488		OG-1252044							Purchase Order Total		1,581.04	
064	OC-14488	03/28/16	OG-1252629	09/28/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	753.1600	1.00	753.16	
064	OC-14488		OG-1252629							Purchase Order Total		753.16	
064	OC-14488	03/28/16	OG-1252687	09/28/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	59.9100	1.00	59.91	
064		03/28/16	OG-1252687	09/28/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	25.0200	1.00	25.02	
064		03/28/16	OG-1252687	09/28/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	59.9100	1.00	59.91	
064			OG-1252687							Purchase Order Total		144.84	
064	OC-14488	03/28/16	OG-1252703	09/28/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	320.3400	1.00	320.34	
064	OC-14488		OG-1252703							Purchase Order Total		320.34	
064	OC-14488	03/28/16	OG-1252705	09/28/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	740.0600	1.00	740.06	
064	OC-14488		OG-1252705							Purchase Order Total		740.06	
064	OC-14491	03/30/16	OG-1239645	07/20/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1160.2800	1.00	1,160.28	
064	OC-14491		OG-1239645							Purchase Order Total		1,160.28	
064	OC-14491	03/30/16	OG-1243913	08/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1138.1600	1.00	1,138.16	
064	OC-14491		OG-1243913							Purchase Order Total		1,138.16	
064	OC-14491	03/30/16	OG-1246787	08/29/23	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	225.2300	1.00	225.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			SUPPLIES				
064	OC-14491		OG-1246787							Purchase Order Total		225.23	
064	OC-14491	03/30/16	OG-1252710	09/28/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	52.6600	1.00	52.66	
064	OC-14491		OG-1252710							Purchase Order Total		52.66	
064	OC-14534	06/23/16	OG-1248280	09/06/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	1197.2500	1.00	1,197.25	
064	OC-14534		OG-1248280							Purchase Order Total		1,197.25	
064	OC-14534	06/23/16	OG-1250909	09/19/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	QA00631AC ADD: DVRS	50.0000	120.65	6,032.50	
064	OC-14534		OG-1250909							Purchase Order Total		6,032.50	
064	OC-14534	06/23/16	OG-1251937	09/25/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	H91TGD9PW9AN APX 8000H ALL	7.0000	8,960.07	62,720.49	
064		06/23/16	OG-1251937	09/25/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMNN4547A, BATT IMPRES 2	25.0000	155.60	3,890.00	
064		06/23/16	OG-1251937	09/25/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOTOROLA CREDIT FOR RETURNED R	1.0000	58,348.50-	58,348.50-	
064			OG-1251937							Purchase Order Total		8,261.99	
064	OC-14534	06/23/16	OG-1252261	09/26/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX NEXT CLASSIC HOLSTER	1.0000	37.80	37.80	
064	OC-14534		OG-1252261							Purchase Order Total		37.80	
064	OC-14534	06/23/16	O6-1252003	09/25/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX PORTABLES; MODELS AND	8261.9900	1.00	8,261.99	SOL
064	OC-14534		O6-1252003							Purchase Order Total		8,261.99	
064	OC-15000	06/14/18	OG-1238325	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	502.1600	1.00	502.16	
064	OC-15000		OG-1238325							Purchase Order Total		502.16	
064	OC-15000	06/14/18	OG-1238469	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.5000	1.00	28.50	
064	OC-15000		OG-1238469							Purchase Order Total		28.50	
064	OC-15000	06/14/18	OG-1238473	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.1600	1.00	64.16	
064	OC-15000		OG-1238473							Purchase Order Total		64.16	
064	OC-15000	06/14/18	OG-1243688	08/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	76.91	153.82	
064	OC-15000		OG-1243688							Purchase Order Total		153.82	
064	OC-15000	06/14/18	OG-1243693	08/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	55.02	55.02	
064	OC-15000		OG-1243693							Purchase Order Total		55.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15000	06/14/18	OG-1245020	08/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	70.17	70.17	
064	OC-15000		OG-1245020							Purchase Order Total		70.17	
064	OC-15000	06/14/18	OG-1245468	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	267.3000	1.00	267.30	
064	OC-15000		OG-1245468							Purchase Order Total		267.30	
064	OC-15000	06/14/18	OG-1246274	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	12.33	12.33	
064	OC-15000		OG-1246274							Purchase Order Total		12.33	
064	OC-15000	06/14/18	OG-1246296	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.9000	1.00	21.90	
064	OC-15000		OG-1246296							Purchase Order Total		21.90	
064	OC-15000	06/14/18	OG-1246700	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	620.3600	1.00	620.36	
064	OC-15000		OG-1246700							Purchase Order Total		620.36	
064	OC-15000	06/14/18	OG-1246886	08/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	4.82	28.92	
064	OC-15000		OG-1246886							Purchase Order Total		28.92	
064	OC-15000	06/14/18	OG-1247377	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKING HASP FOR LAB CABINETS	203.2200	1.00	203.22	
064	OC-15000		OG-1247377							Purchase Order Total		203.22	
064	OC-15000	06/14/18	OG-1247409	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	12.33	12.33	
064	OC-15000		OG-1247409							Purchase Order Total		12.33	
064	OC-15000	06/14/18	OG-1247424	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	211.24	1,056.20	
064		06/14/18	OG-1247424	08/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRATCH AWL: 7 IN OVERALL LG,	3.0000	15.49	46.47	
064			OG-1247424							Purchase Order Total		1,102.67	
064	OC-15000	06/14/18	OG-1247767	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	32.63	65.26	
064	OC-15000		OG-1247767							Purchase Order Total		65.26	
064	OC-15000	06/14/18	OG-1248276	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.0000	3.28	164.00	
064	OC-15000		OG-1248276							Purchase Order Total		164.00	
064	OC-15000	06/14/18	OG-1250463	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.4900	1.00	89.49	
064	OC-15000		OG-1250463							Purchase Order Total		89.49	
064	OC-15000	06/14/18	OG-1250470	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.6300	1.00	226.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
064	OC-15000		OG-1250470							Purchase Order Total		226.63	
064	OC-15003	06/14/18	OG-1249052	09/11/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	1.0000	503.75	503.75	
064	OC-15003		OG-1249052							Purchase Order Total		503.75	
064	OC-15013	07/16/18	OG-1236112	07/05/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1236112	07/05/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,		39.90	39.90	
064	OC-15013	07/16/18	OG-1236112	07/05/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	1.0000	64.05	64.05	
064	OC-15013		OG-1236112							Purchase Order Total		340.20	
064	OC-15013	07/16/18	OG-1236161	07/05/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	305.0000	.21	64.05	
064	OC-15013		OG-1236161							Purchase Order Total		64.05	
064	OC-15013	07/16/18	OG-1237962	07/13/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	316.1900	.21	66.40	
064	OC-15013		OG-1237962							Purchase Order Total		66.40	
064	OC-15013	07/16/18	OG-1238733	07/18/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1238733	07/18/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1238733							Purchase Order Total		364.35	
064	OC-15013	07/16/18	OG-1240446	07/25/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	39.90	79.80	
064	OC-15013		OG-1240446							Purchase Order Total		79.80	
064	OC-15013	07/16/18	OG-1241713	08/02/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	308.5700	.21	64.80	
064	OC-15013		OG-1241713							Purchase Order Total		64.80	
064	OC-15013	07/16/18	OG-1244127	08/15/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1244127	08/15/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	2.0000	39.90	79.80	
064	OC-15013	07/16/18	OG-1244127	08/15/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1244127							Purchase Order Total		444.15	
064	OC-15013	07/16/18	OG-1245338	08/21/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	2.0000	236.25	472.50	
064	OC-15013	07/16/18	OG-1245338	08/21/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN DEWAR 50,	1.0000	39.90	39.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15013		OG-1245338							Purchase Order Total		512.40	
064	OC-15013	07/16/18	OG-1248292	09/06/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	309.5200	.21	65.00	
064	OC-15013		OG-1248292							Purchase Order Total		65.00	
064	OC-15013	07/16/18	OG-1250435	09/18/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1250435	09/18/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN DEWAR 50,	3.0000	39.90	119.70	
064	OC-15013	07/16/18	OG-1250435	09/18/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, DRY,	4.0000	64.05	256.20	
064	OC-15013		OG-1250435							Purchase Order Total		612.15	
064	OC-15013	07/16/18	OG-1252606	09/28/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1252606	09/28/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	1.0000	39.90	39.90	
064	OC-15013	07/16/18	OG-1252606	09/28/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	1.0000	64.05	64.05	
064	OC-15013		OG-1252606							Purchase Order Total		340.20	
064	OC-15034	10/02/18	OG-1246353	08/25/23	2513068	BSA INTERCONTINENTAL LLC	250	72	THERMAL PAPER ROLLS FOR PENTAX	50.0000	79.85	3,992.50	
064	OC-15034		OG-1246353							Purchase Order Total		3,992.50	
064	OC-15063	11/14/18	OG-1237537	07/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-X7-RNST	1.0000	3,058.00	3,058.00	
064		11/14/18	OG-1237537	07/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-PERS-STOCK-RNS T	1.0000	871.20	871.20	
064		11/14/18	OG-1237537	07/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWFOR-TFC-STOCK-RNS T	7.0000	686.40	4,804.80	
064		11/14/18	OG-1237537	07/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWFOR-GNSS	5.0000	387.20	1,936.00	
064		11/14/18	OG-1237537	07/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWFOR-GNSS-RNST	3.0000	580.80	1,742.40	
064		11/14/18	OG-1237537	07/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWFOR-TFC-1M-STOCK	184.0000	38.13	7,015.92	
064		11/14/18	OG-1237537	07/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWFOR-TFC-LOYAL-STK	2.0000	915.20	1,830.40	
064		11/14/18	OG-1237537	07/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-X7	.4200	2,037.20	855.62	
064		11/14/18	OG-1237537	07/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWFOR-TRW-PC-SW	1.0000	638.00	638.00	
064			OG-1237537							Purchase Order Total		22,752.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15088	02/12/19	OG-1237349	07/11/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	187.0000	1.00	187.00	
064	OC-15088		OG-1237349							Purchase Order Total		187.00	
064	OC-15088	02/12/19	OG-1238338	07/14/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	53865.0000	1.00	53,865.00	
064	OC-15088		OG-1238338							Purchase Order Total		53,865.00	
064	OC-15088	02/12/19	OG-1239991	07/24/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	22515.0000	1.00	22,515.00	
064	OC-15088		OG-1239991							Purchase Order Total		22,515.00	
064	OC-15088	02/12/19	OG-1241690	08/02/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	6241.2000	1.00	6,241.20	
064	OC-15088		OG-1241690							Purchase Order Total		6,241.20	
064	OC-15088	02/12/19	OG-1241695	08/02/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2280.0000	1.00	2,280.00	
064	OC-15088		OG-1241695							Purchase Order Total		2,280.00	
064	OC-15088	02/12/19	OG-1241711	08/02/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	4896.9600	1.00	4,896.96	
064	OC-15088		OG-1241711							Purchase Order Total		4,896.96	
064	OC-15088	02/12/19	OG-1244005	08/14/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	1031.4000	1.00	1,031.40	
064	OC-15088		OG-1244005							Purchase Order Total		1,031.40	
064	OC-15088	02/12/19	OG-1246774	08/29/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	75.0000	1.00	75.00	
064	OC-15088		OG-1246774							Purchase Order Total		75.00	
064	OC-15088	02/12/19	OG-1249921	09/14/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	53865.0000	1.00	53,865.00	
064	OC-15088		OG-1249921							Purchase Order Total		53,865.00	
064	OC-15088	02/12/19	OG-1252617	09/28/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	442.0000	1.00	442.00	
064	OC-15088		OG-1252617							Purchase Order Total		442.00	
064	OC-15233	11/12/19	OG-1240528	07/25/23	2022807	911 CUSTOM LLC	055	05	W-IX47UFX INNER EDGE XLP	1.0000	741.63	741.63	
064	OC-15233		OG-1240528							Purchase Order Total		741.63	
064	OC-15233	11/12/19	OG-1243850	08/11/23	2022807	911 CUSTOM LLC	055	05	W-ALPHASL	1638.5000	1.00	1,638.50	
064	OC-15233	11/12/19	OG-1243850	08/11/23	2022807	911 CUSTOM LLC	055	05	W-ALPHA3 SWITCH FOR	241.9000	1.00	241.90	
064	OC-15233		OG-1243850							Purchase Order Total		1,880.40	
064	OC-15233	11/12/19	OG-1251435	09/21/23	503555	STALKER RADAR	055	05	200-1503-01 STALKER SPEED	50.0000	225.00	11,250.00	

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064	OC-15233		OG-1251435							Purchase Order Total		11,250.00	
064	OC-15234	11/18/19	OG-1240534	07/25/23	500722	JACKS UNIFORMS & EQUIPMENT	055	05	C3-C3900 SLIM SIREN	10.0000	238.20	2,382.00	
064		11/18/19	OG-1240534	07/25/23	500722	JACKS UNIFORMS & EQUIPMENT	055	05	SHIPPING	50.0000	1.00	50.00	
064		11/18/19	OG-1240534	07/25/23	500722	JACKS UNIFORMS & EQUIPMENT	055	05	ADDITIONAL SHIPPING	13.3200	1.00	13.32	
064			OG-1240534							Purchase Order Total		2,445.32	
064	OC-15260	02/14/20	OG-1240537	07/25/23	503555	STALKER RADAR	680	77	807-0002-00	20.0000	3,250.00	65,000.00	
064	OC-15260		OG-1240537							Purchase Order Total		65,000.00	
064	OC-15260	02/14/20	OG-1247942	09/05/23	503555	STALKER RADAR	680	77	200-0944-11	1.0000	76.00	76.00	
064	OC-15260		OG-1247942							Purchase Order Total		76.00	
064	OC-15317	04/27/20	OG-1238488	07/17/23	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	VEHICLE DECAL KITS (# 1 & # 2)	100.0000	79.30	7,930.00	
064	OC-15317	04/27/20	OG-1238488	07/17/23	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON WHITE 4	100.0000	7.32	732.00	
064	OC-15317		OG-1238488							Purchase Order Total		8,662.00	
064	OC-15365	09/02/20	OG-1239400	07/20/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	48.0000	47.50	2,280.00	
064	OC-15365		OG-1239400							Purchase Order Total		2,280.00	
064	OC-15365	09/02/20	OG-1245465	08/22/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	48.0000	47.50	2,280.00	
064	OC-15365		OG-1245465							Purchase Order Total		2,280.00	
064	OC-15365	09/02/20	OG-1246286	08/25/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	84.0000	47.50	3,990.00	
064	OC-15365		OG-1246286							Purchase Order Total		3,990.00	
064	OC-15365	09/02/20	OG-1247372	08/31/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	60.0000	41.00	2,460.00	
064	OC-15365		OG-1247372							Purchase Order Total		2,460.00	
064	OC-15377	10/19/20	OG-1237916	07/13/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1237916							Purchase Order Total		93.56	
064	OC-15377	10/19/20	OG-1240215	07/24/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377	10/19/20	OG-1240215	07/24/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1240215							Purchase Order Total		226.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15377	10/19/20	OG-1240503	07/25/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	93.56	187.12	
064	OC-15377		OG-1240503							Purchase Order Total		187.12	
064	OC-15377	10/19/20	OG-1240543	07/25/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	HAT BRAID	100.0000	8.40	840.00	
064	OC-15377		OG-1240543							Purchase Order Total		840.00	
064	OC-15377	10/19/20	OG-1246967	08/29/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	7.0000	93.56	654.92	
064	OC-15377		OG-1246967							Purchase Order Total		654.92	
064	OC-15377	10/19/20	OG-1247467	08/31/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1247467							Purchase Order Total		93.56	
064	OC-15377	10/19/20	OG-1247661	09/01/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1247661							Purchase Order Total		132.86	
064	OC-15401	11/30/20	OG-1237878	07/13/23	1921663	IDEMIA IDENTITY & SECURITY USA	984	00	LEASE OF IDEMIA LIVESCAN	7.0000	3,257.00	22,799.00	
064	OC-15401		OG-1237878							Purchase Order Total		22,799.00	
064	OC-15452	12/28/20	OG-1236976	07/10/23	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064		12/28/20	OG-1236976	07/10/23	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN BUFFER G2	3.0000	107.00	321.00	
064		12/28/20	OG-1236976	07/10/23	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	1.0000	218.54	218.54	
064			OG-1236976							Purchase Order Total		17,905.94	
064	OC-15452	12/28/20	OG-1252074	09/26/23	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064		12/28/20	OG-1252074	09/26/23	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	1.0000	218.88	218.88	
064			OG-1252074							Purchase Order Total		17,585.28	
064	OC-15462	02/25/21	OG-1249634	09/13/23	528503	IOWA STATE OF	920	45	MACH SUBLICENSE	1.0000	138,000.00	138,000.00	
064	OC-15462	02/25/21	OG-1249634	09/13/23	528503	IOWA STATE OF	920	45	GOOGLE LICENSES	1500.0000	15.00	22,500.00	
064	OC-15462		OG-1249634							Purchase Order Total		160,500.00	
064	OC-15558	06/24/21	OG-1235830	07/03/23	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	NEB CITY EB UPGRADE	1.0000	622,222.00	622,222.00	
064	OC-15558	06/24/21	OG-1235830	07/03/23	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	NEB CITY EB UPGRADE	1.0000	109,800.00	109,800.00	
064	OC-15558	06/24/21	OG-1235830	07/03/23	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	NEB CITY WB UPGRADE	1.0000	622,222.00	622,222.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15558	06/24/21	OG-1235830	07/03/23	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	NEB CITY WB UPGRADE	1.0000	109,800.00	109,800.00	
064	OC-15558	06/24/21	OG-1235830	07/03/23	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	VI2M 6 SITES INITIAL AWARD	1.0000	42,500.00	42,500.00	
064	OC-15558	06/24/21	OG-1235830	07/03/23	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	VI2M 6 SITES INITIAL AWARD	1.0000	7,500.00	7,500.00	
064	OC-15558		OG-1235830							Purchase Order Total		1,514,044.00	
064	OC-15563	07/16/21	OG-1236301	07/06/23	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	806.0000	1.00	806.00	
064	OC-15563		OG-1236301							Purchase Order Total		806.00	
064	OC-15563	07/16/21	OG-1236511	07/06/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	8.0000	154.00	1,232.00	
064	OC-15563		OG-1236511							Purchase Order Total		1,232.00	
064	OC-15563	07/16/21	OG-1246940	08/29/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	6.0000	36.44	218.64	
064	OC-15563	07/16/21	OG-1246940	08/29/23	1644748	IDENTISYS INC	655	78	CARD LAMINATE	50.0000	159.00	7,950.00	
064	OC-15563		OG-1246940							Purchase Order Total		8,168.64	
064	OC-15763	10/24/22	OG-1251622	09/22/23	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 135GR CRITICAL DUTY	640.0000	28.64	18,329.60	
064	OC-15763	10/24/22	OG-1251622	09/22/23	2082633	SUNSET LAW ENFORCEMENT	680	04	9 MM 135GR TRAINING	2620.0000	21.57	56,513.40	
064	OC-15763	10/24/22	OG-1251622	09/22/23	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 5.56 NATO 75GR SBR	2620.0000	30.97	81,141.40	
064		10/24/22	OG-1251622	09/22/23	2082633	SUNSET LAW ENFORCEMENT	680	04	HORNADY 5.56 NATO 75GR TAP	1680.0000	18.92	31,785.60	
064			OG-1251622							Purchase Order Total		187,770.00	
064	OC-15765	10/25/22	OG-1244282	08/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICROSOFT SQL SERVER STANDARD	921.2100	1.00	921.21	
064	OC-15765		OG-1244282							Purchase Order Total		921.21	
064	OC-15765	10/25/22	O6-1237873	07/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	51200.0000	1.00	51,200.00	
064		10/25/22	O6-1237873	07/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	25600.0000	1.00	25,600.00	
064			O6-1237873							Purchase Order Total		76,800.00	
064	OC-15765	10/25/22	O6-1238853	07/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2.0000	73.12	146.24	
064	OC-15765		O6-1238853							Purchase Order Total		146.24	
064	OC-15765	10/25/22	O6-1239522	07/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	22400.0000	1.00	22,400.00	
064	OC-15765		O6-1239522							Purchase Order Total		22,400.00	
064	OC-15765	10/25/22	O6-1239796	07/21/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	83872.1500	1.00	83,872.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			SOFTWARE				
064		10/25/22	O6-1239796	07/21/23	2574796	SHI INTERNATIONAL	208	00	CELLEBRITE PREMIUM	3.0000	1,120.00	3,360.00	
						CORP - PURCH			ADAPTER				
064		10/25/22	O6-1239796	07/21/23	2574796	SHI INTERNATIONAL	208	00	CELLEBRITE	2.0000	6,880.00	13,760.00	
						CORP - PURCH							
064			O6-1239796						Purchase Order Total			100,992.15	
064	OC-15765	10/25/22	O6-1248371	09/07/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	32892.8000	1.00	32,892.80	
						CORP - PURCH			SOFTWARE				
064	OC-15765		O6-1248371						Purchase Order Total			32,892.80	
064	OC-15765	10/25/22	O6-1248373	09/07/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	12951.4700	1.00	12,951.47	
						CORP - PURCH			SOFTWARE				
064	OC-15765		O6-1248373						Purchase Order Total			12,951.47	
064	OC-15766	10/25/22	OG-1240478	07/25/23	505937	CDW GOVERNMENT -	208	00	VISIONEER PH70	13.0000	627.29	8,154.77	
						PURCHASE ORDE			DOCUMENT				
064	OC-15766		OG-1240478						Purchase Order Total			8,154.77	
064	OC-15766	10/25/22	OG-1241702	08/02/23	505937	CDW GOVERNMENT -	208	00	ZEBRA LI4278	9.0000	441.96	3,977.64	
						PURCHASE ORDE			CORDLESS LINEAR				
064	OC-15766		OG-1241702						Purchase Order Total			3,977.64	
064	OC-15774	11/08/22	OU-1239974	07/21/23	523359	GENE STEFFY CHRYSLER	070	00	2023 OR CURRENT	10.0000	40,454.00	404,540.00	
						JEEP DODG			PRODUCTION				
064	OC-15774	11/08/22	OU-1239974	07/21/23	523359	GENE STEFFY CHRYSLER	070	01	2023 OR CURRENT	20.0000	40,454.00	809,080.00	
						JEEP DODG			PRODUCTION				
064	OC-15774	11/08/22	OU-1239974	07/21/23	523359	GENE STEFFY CHRYSLER	070	01	AUXILIARY BATTERY	30.0000	920.00-	27,600.00-	
						JEEP DODG			(DEDUCT)				
064		11/08/22	OU-1239974	07/21/23	523359	GENE STEFFY CHRYSLER	700	01	WHITE LED LIGHTING	30.0000	150.00	4,500.00	
						JEEP DODG							
064		11/08/22	OU-1239974	07/21/23	523359	GENE STEFFY CHRYSLER	700	01	DEACTIVATE REAR	30.0000	85.00	2,550.00	
						JEEP DODG			WINDOWS				
064			OU-1239974						Purchase Order Total			1,193,070.00	
064	OC-15798	02/02/23	OG-1241789	08/02/23	2523624	ROCKY MOUNTAIN	305	00	ATR-102001515	6.0000	4,171.00	25,026.00	
						UNMANNED SYSTEM			AUTEL ROBOTICS				
064		02/02/23	OG-1241789	08/02/23	2523624	ROCKY MOUNTAIN	305	00	ATR-600002019	6.0000	86.33	517.98	
						UNMANNED SYSTEM			AUTEL ROBOTICS				
064		02/02/23	OG-1241789	08/02/23	2523624	ROCKY MOUNTAIN	305	00	ATR-600002023	12.0000	17.46	209.52	
						UNMANNED SYSTEM			AUTEL ROBOTICS				
064		02/02/23	OG-1241789	08/02/23	2523624	ROCKY MOUNTAIN	305	00	RMUS-SD HOLDER	6.0000	0.00		
						UNMANNED SYSTEM			RMUS MICRO				
064		02/02/23	OG-1241789	08/02/23	2523624	ROCKY MOUNTAIN	305	00	SHIPPING	249.0000	1.00	249.00	
						UNMANNED SYSTEM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OG-1241789							Purchase Order Total		26,002.50	
064	OC-15844	04/17/23	OG-1237613	07/11/23	505365	GALLS LLC - PURCHASING	680	00	FIRST TACTICAL 7" OPERATOR	1.0000	118.00	118.00	
064	OC-15844		OG-1237613							Purchase Order Total		118.00	
064	OC-15844	04/17/23	OG-1240244	07/24/23	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD FIRST TACTICAL	3.0000	11.50	34.50	
064	OC-15844		OG-1240244							Purchase Order Total		34.50	
064	OC-15844	04/17/23	OG-1248331	09/06/23	505365	GALLS LLC - PURCHASING	680	00	HW4261 OD LGXL FIRST TACTICAL	7.0000	7.00	49.00	
064	OC-15844		OG-1248331							Purchase Order Total		49.00	
064	OF-6815	08/22/23	OP-1246892	08/29/23	2830718	STANDARD AERO LTD	035	35	M250-C47B TURBINE ENGINE	1.0000	216,473.74	216,473.74	
064	OF-6815		OP-1246892							Purchase Order Total		216,473.74	
064	ON-116055	06/01/23	O9-1241014	07/27/23	3187580	PIX4D INC	208	00	PIX4D MAPPER PIX4DREACT	1.0000	499.00	499.00	
064	ON-116055	06/01/23	O9-1241014	07/27/23	3187580	PIX4D INC	208	00	PIX4D MAPPER PIX4DREACT	8.0000	147.00	1,176.00	
064	ON-116055		O9-1241014							Purchase Order Total		1,675.00	
064	ON-116435	07/07/23	O9-1237433	07/11/23	1790576	AXON ENTERPRISE INC	680	00	VFR LIGHTBOARD HARDWARE (VERSI	2500.0000	1.00	2,500.00	
064	ON-116435	07/07/23	O9-1237433	07/11/23	1790576	AXON ENTERPRISE INC	680	00	AXON INVESTIGATE PRO DONGLE LI	3000.0000	1.00	3,000.00	
064	ON-116435	07/07/23	O9-1237433	07/11/23	1790576	AXON ENTERPRISE INC	680	00	AXON INVESTIGATE METROLOGY TRA	995.0000	1.00	995.00	
064	ON-116435		O9-1237433							Purchase Order Total		6,495.00	
064	ON-117177	09/21/23	O9-1251323	09/21/23	4228680	REALVNC LIMITED	208	00	RENEWAL FOR REALVNC	2924.8100	1.00	2,924.81	
064	ON-117177		O9-1251323							Purchase Order Total		2,924.81	
064	ON-117178	09/21/23	O9-1251785	09/25/23	2723297	UPLAND SOFTWARE INC	920	45	FILEBOUND RECORDS MANAGEMENT L	1.0000	6,687.60	6,687.60	
064	ON-117178		O9-1251785							Purchase Order Total		6,687.60	
064	OO-116539	07/19/23	ZO-1239137	07/19/23	530465	KENS TRAILER SALES & REPAIR	680	00	2023 14 FOOT ALUMA TRAILER	4800.0000	1.00	4,800.00	DPA
064	OO-116539	07/19/23	ZO-1239137	07/19/23	530465	KENS TRAILER SALES & REPAIR	680	00	TRADE IN ALLOWANCE	2800.0000-	1.00	2,800.00-	DPA
064	OO-116539		ZO-1239137							Purchase Order Total		2,000.00	
064	OO-116543	07/19/23	ZO-1239504	07/20/23	529650	JONES AUTOMOTIVE INC	680	00	SHARKEE ANTENNA WITH CABLES	120.0000	222.06	26,647.68	DPA
064	OO-116543	07/19/23	ZO-1239504	07/20/23	529650	JONES AUTOMOTIVE INC	680	00	SHIPPING	285.0000	1.00	285.00	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OO-116543		ZO-1239504							Purchase Order Total		26,932.68	
064	OO-116636	07/27/23	ZO-1241006	07/27/23	504462	PEN LINK LTD - PURCHASE ORDERS	920	37	PENLINK MAINTENANCE	1.0000	39,404.11	39,404.11	DPA
064	OO-116636		ZO-1241006							Purchase Order Total		39,404.11	
064	OO-116719	08/07/23	ZO-1244343	08/15/23	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE WEAPON BUYBACK	1.0000	496.00-	496.00-	DPA
064	OO-116719	08/07/23	ZO-1244343	08/15/23	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE WEAPON BUYBACK	1.0000	496.00	496.00	DPA
064	OO-116719		ZO-1244343							Purchase Order Total			
064	OR-117039	09/07/23	OP-1248598	09/07/23	2719031	PCI TEC	208	45	GRAYKEY PREMIER ANNUAL LICENSE	1.0000	50,450.00	50,450.00	
064		09/07/23	OP-1248598	09/07/23	2719031	PCI TEC	208	45	GRAYKEY PREMIER ANNUAL LICENSE	1.0000	30,650.00	30,650.00	
064			OP-1248598							Purchase Order Total		81,100.00	
064	O4-48707	06/25/21	O9-1237905	07/13/23	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	YEAR 13 MAINTENANCE, SUPPORT	76808.1600	1.00	76,808.16	
064	O4-48707		O9-1237905							Purchase Order Total		76,808.16	
064	O4-48707	06/25/21	O9-1244633	08/16/23	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	YEAR 13 MAINTENANCE, SUPPORT	55000.0000	1.00	55,000.00	
064	O4-48707		O9-1244633							Purchase Order Total		55,000.00	
064	O4-64499	09/18/19	O9-1236876	07/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE PATROL 3920 W KEARNEY	1.0000	104.02	104.02	
064	O4-64499		O9-1236876							Purchase Order Total		104.02	
064	O4-64499	09/18/19	O9-1237698	07/12/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE PATROL 3920 W KEARNEY	1.0000	104.02	104.02	
064	O4-64499		O9-1237698							Purchase Order Total		104.02	
064	O4-64499	09/18/19	O9-1237898	07/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1237898							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1238655	07/17/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	
064	O4-64499		O9-1238655							Purchase Order Total		3,761.98	
064	O4-64499	09/18/19	O9-1242726	08/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE PATROL 3920 W KEARNEY	1.0000	104.02	104.02	
064	O4-64499		O9-1242726							Purchase Order Total		104.02	
064	O4-64499	09/18/19	O9-1243438	08/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-64499		O9-1243438							Purchase Order Total		3,761.98	
064	O4-64499	09/18/19	O9-1244179	08/15/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1244179							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1249202	09/11/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	
064	O4-64499		O9-1249202							Purchase Order Total		3,761.98	
064	O4-64499	09/18/19	O9-1249376	09/12/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1249376							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1250274	09/15/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE PATROL 3920 W KEARNEY	1.0000	104.02	104.02	
064	O4-64499		O9-1250274							Purchase Order Total		104.02	
064	O4-76501	04/14/17	O9-1251218	09/20/23	509502	AOI CORPORATION	910	56	INVENTORY LABOR	3150.0000	1.00	3,150.00	
064	O4-76501		O9-1251218							Purchase Order Total		3,150.00	
064	O4-81421	05/03/18	O9-1236473	07/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	212.0000	.08	16.96	
064	O4-81421		O9-1236473							Purchase Order Total		16.96	
064	O4-81421	05/03/18	O9-1236478	07/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	68.0000	.08	5.44	
064	O4-81421		O9-1236478							Purchase Order Total		5.44	
064	O4-81421	05/03/18	O9-1237340	07/11/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	202.0000	.08	16.16	
064	O4-81421		O9-1237340							Purchase Order Total		16.16	
064	O4-81421	05/03/18	O9-1240266	07/25/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	43.0000	.08	3.44	
064	O4-81421		O9-1240266							Purchase Order Total		3.44	
064	O4-81421	05/03/18	O9-1240267	07/25/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	33.0000	.08	2.64	
064	O4-81421		O9-1240267							Purchase Order Total		2.64	
064	O4-81421	05/03/18	O9-1240268	07/25/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	109.0000	.08	8.72	
064	O4-81421		O9-1240268							Purchase Order Total		8.72	
064	O4-81421	05/03/18	O9-1240270	07/25/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	193.0000	.08	15.44	
064	O4-81421		O9-1240270							Purchase Order Total		15.44	
064	O4-81421	05/03/18	O9-1240271	07/25/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	616.0000	.08	49.28	
064	O4-81421		O9-1240271							Purchase Order Total		49.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-81421	05/03/18	09-1240272	07/25/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	105.0000	.08	8.40	
064	04-81421		09-1240272							Purchase Order Total		8.40	
064	04-81421	05/03/18	09-1240274	07/25/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	101.0000	.08	8.08	
064	04-81421		09-1240274							Purchase Order Total		8.08	
064	04-81421	05/03/18	09-1240854	07/27/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	112.0000	.08	8.96	
064	04-81421		09-1240854							Purchase Order Total		8.96	
064	04-81421	05/03/18	09-1240857	07/27/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	166.0000	.08	13.28	
064	04-81421		09-1240857							Purchase Order Total		13.28	
064	04-81421	05/03/18	09-1240858	07/27/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	80.0000	.08	6.40	
064	04-81421		09-1240858							Purchase Order Total		6.40	
064	04-81421	05/03/18	09-1241520	08/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	218.0000	.08	17.44	
064	04-81421		09-1241520							Purchase Order Total		17.44	
064	04-81421	05/03/18	09-1243900	08/14/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	361.0000	.08	28.88	
064	04-81421		09-1243900							Purchase Order Total		28.88	
064	04-81421	05/03/18	09-1243905	08/14/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	147.0000	.08	11.76	
064	04-81421		09-1243905							Purchase Order Total		11.76	
064	04-81421	05/03/18	09-1245474	08/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	155.0000	.08	12.40	
064	04-81421		09-1245474							Purchase Order Total		12.40	
064	04-81421	05/03/18	09-1245598	08/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	232.0000	.08	18.56	
064	04-81421		09-1245598							Purchase Order Total		18.56	
064	04-81421	05/03/18	09-1245600	08/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	439.0000	.08	35.12	
064	04-81421		09-1245600							Purchase Order Total		35.12	
064	04-81421	05/03/18	09-1248119	09/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	105.0000	.08	8.40	
064	04-81421		09-1248119							Purchase Order Total		8.40	
064	04-81421	05/03/18	09-1248910	09/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	120.0000	.08	9.60	
064	04-81421		09-1248910							Purchase Order Total		9.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81421	05/03/18	09-1251114	09/20/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	74.0000	.08	5.92	
064	O4-81421		09-1251114							Purchase Order Total		5.92	
064	O4-81421	05/03/18	09-1251116	09/20/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	99.0000	.08	7.92	
064	O4-81421		09-1251116							Purchase Order Total		7.92	
064	O4-81421	05/03/18	09-1251117	09/20/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	119.0000	.08	9.52	
064	O4-81421		09-1251117							Purchase Order Total		9.52	
064	O4-81421	05/03/18	09-1251119	09/20/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	125.0000	.08	10.00	
064	O4-81421		09-1251119							Purchase Order Total		10.00	
064	O4-81421	05/03/18	09-1251121	09/20/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	547.0000	.08	43.76	
064	O4-81421		09-1251121							Purchase Order Total		43.76	
064	O4-81421	05/03/18	09-1251123	09/20/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	115.0000	.08	9.20	
064	O4-81421		09-1251123							Purchase Order Total		9.20	
064	O4-81421	05/03/18	09-1251124	09/20/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	180.0000	.08	14.40	
064	O4-81421		09-1251124							Purchase Order Total		14.40	
064	O4-81421	05/03/18	09-1251437	09/21/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	225.0000	.08	18.00	
064	O4-81421		09-1251437							Purchase Order Total		18.00	
064	O4-82977	08/10/18	09-1236121	07/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1920.2600	1.00	1,920.26	
064	O4-82977		09-1236121							Purchase Order Total		1,920.26	
064	O4-82977	08/10/18	09-1242379	08/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1920.2600	1.00	1,920.26	
064	O4-82977		09-1242379							Purchase Order Total		1,920.26	
064	O4-82977	08/10/18	09-1248145	09/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1920.2600	1.00	1,920.26	
064	O4-82977		09-1248145							Purchase Order Total		1,920.26	
064	O4-84687	07/21/20	09-1250046	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	44499.0000	1.00	44,499.00	
064	O4-84687	07/21/20	09-1250046	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	10620.8300	1.00	10,620.83	
064	O4-84687	07/21/20	09-1250046	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	8603.7500	1.00	8,603.75	
064	O4-84687		09-1250046							Purchase Order Total		63,723.58	
064	O4-84687	07/21/20	09-1250056	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	55623.7500	1.00	55,623.75	
064	O4-84687	07/21/20	09-1250056	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	10620.8300	1.00	10,620.83	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-84687	07/21/20	09-1250056	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	8603.7500	1.00	8,603.75	
064	04-84687		09-1250056							Purchase Order Total		74,848.33	
064	04-84687	07/21/20	09-1250060	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	44499.0000	1.00	44,499.00	
064	04-84687	07/21/20	09-1250060	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	10620.8300	1.00	10,620.83	
064	04-84687	07/21/20	09-1250060	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	8603.7500	1.00	8,603.75	
064	04-84687		09-1250060							Purchase Order Total		63,723.58	
064	04-84687	07/21/20	09-1250064	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	44499.0000	1.00	44,499.00	
064	04-84687	07/21/20	09-1250064	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	10620.8300	1.00	10,620.83	
064	04-84687	07/21/20	09-1250064	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	8603.7500	1.00	8,603.75	
064	04-84687		09-1250064							Purchase Order Total		63,723.58	
064	04-84687	07/21/20	09-1250069	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	55623.7500	1.00	55,623.75	
064	04-84687	07/21/20	09-1250069	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	10620.8300	1.00	10,620.83	
064	04-84687	07/21/20	09-1250069	09/14/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	8603.7500	1.00	8,603.75	
064	04-84687		09-1250069							Purchase Order Total		74,848.33	
064	04-90114	04/01/20	09-1236412	07/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	113344.0000	1.00	113,344.00	
064	04-90114		09-1236412							Purchase Order Total		113,344.00	
064	04-90114	04/01/20	09-1242256	08/03/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	71808.0000	1.00	71,808.00	
064	04-90114		09-1242256							Purchase Order Total		71,808.00	
064	04-90114	04/01/20	09-1248749	09/08/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	6776.0000	1.00	6,776.00	
064	04-90114		09-1248749							Purchase Order Total		6,776.00	
064	04-90114	04/01/20	09-1248753	09/08/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	34110.0000	1.00	34,110.00	
064	04-90114		09-1248753							Purchase Order Total		34,110.00	
064	04-90318	04/28/20	09-1239517	07/20/23	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE CONTRACT	24848.4000	1.00	24,848.40	
064	04-90318		09-1239517							Purchase Order Total		24,848.40	
064	04-94228	03/22/21	09-1237648	07/12/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	16673.3600	1.00	16,673.36	
064	04-94228		09-1237648							Purchase Order Total		16,673.36	
064	04-94228	03/22/21	09-1238492	07/17/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	3.0000	1,644.88	4,934.64	
064	04-94228		09-1238492							Purchase Order Total		4,934.64	
064	04-94228	03/22/21	09-1242919	08/08/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	5.0000	1,450.00	7,250.00	
064	04-94228		09-1242919							Purchase Order Total		7,250.00	
064	04-94269	03/24/21	09-1239299	07/19/23	1921663	IDEMIA IDENTITY &	990	41	IDEMIA LIVESCAN	17519.0000	1.00	17,519.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SECURITY USA			MAINTENANCE				
064	O4-94269		O9-1239299							Purchase Order Total		17,519.00	
064	O4-94269	03/24/21	O9-1241238	07/31/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	17519.0000	1.00	17,519.00	
064	O4-94269		O9-1241238							Purchase Order Total		17,519.00	
064	O4-94269	03/24/21	O9-1248146	09/06/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	17519.0000	1.00	17,519.00	
064	O4-94269		O9-1248146							Purchase Order Total		17,519.00	
064	O4-94936	05/19/21	O9-1235681	07/03/23	2683495	SPRING CREEK CLEANING LLC	910	39	ANITORIAL AND FLOOR CARE SERVI	350.0000	1.00	350.00	
064	O4-94936		O9-1235681							Purchase Order Total		350.00	
064	O4-94936	05/19/21	O9-1242037	08/03/23	2683495	SPRING CREEK CLEANING LLC	910	39	ANITORIAL AND FLOOR CARE SERVI	350.0000	1.00	350.00	
064	O4-94936		O9-1242037							Purchase Order Total		350.00	
064	O4-94936	05/19/21	O9-1248158	09/06/23	2683495	SPRING CREEK CLEANING LLC	910	39	ANITORIAL AND FLOOR CARE SERVI	350.0000	1.00	350.00	
064	O4-94936		O9-1248158							Purchase Order Total		350.00	
064	O4-95097	06/02/21	O9-1251723	09/25/23	1363427	TECAN US INC	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	13,607.00	13,607.00	
064	O4-95097		O9-1251723							Purchase Order Total		13,607.00	
064	O4-97490	10/28/21	O9-1236198	07/05/23	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		O9-1236198							Purchase Order Total		400.00	
064	O4-97490	10/28/21	O9-1236364	07/06/23	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		O9-1236364							Purchase Order Total		400.00	
064	O4-97490	10/28/21	O9-1241224	07/31/23	2723386	DOWNING, JOSIE	910	00	CHADRON OFFICE CLEANING SERVIC	1.0000	400.00	400.00	
064	O4-97490		O9-1241224							Purchase Order Total		400.00	
064	O4-98519	02/11/22	O9-1240016	07/24/23	2723473	YARD YANKEES INC	968	00	LAWN CARE AND SNOW REMOVAL	650.0000	1.00	650.00	
064	O4-98519		O9-1240016							Purchase Order Total		650.00	
064	O4-99203	03/30/22	O9-1236164	07/05/23	978439	NICHEVISION FORENSICS LLC	938	63	STRMIX ANNUAL UPFGRADE AND	11.0000	4,000.00	44,000.00	
064	O4-99203		O9-1236164							Purchase Order Total		44,000.00	
064	O4-99536	05/05/22	O9-1240317	07/25/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		O9-1240317							Purchase Order Total		15,000.00	
064	O4-99536	05/05/22	O9-1244473	08/16/23	503283	MISSION CRITICAL	918	00	MESSAGE SWITCH	15000.0000	1.00	15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERS LLC			CONSULTING				
064	O4-99536		O9-1244473							Purchase Order Total		15,000.00	
064	O4-99536	05/05/22	O9-1250513	09/18/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH	15000.0000	1.00	15,000.00	
									CONSULTING				
064	O4-99536		O9-1250513							Purchase Order Total		15,000.00	
064	O4-99823	05/27/22	O9-1236467	07/06/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	440.0000	1.00	440.00	
										Purchase Order Total		440.00	
064	O4-99823	05/27/22	O9-1241457	08/01/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	440.0000	1.00	440.00	
										Purchase Order Total		440.00	
064	O4-99823	05/27/22	O9-1241457	08/29/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	440.0000	1.00	440.00	
										Purchase Order Total		440.00	
064	O4-99823	02/28/23	O9-1236141	07/05/23	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	731.8000	1.00	731.80	
										Purchase Order Total		731.80	
064	O4-103453	02/28/23	O9-1240720	07/26/23	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	722.4400	1.00	722.44	
										Purchase Order Total		722.44	
064	O4-103453	02/28/23	O9-1247226	08/30/23	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	903.0500	1.00	903.05	
										Purchase Order Total		903.05	
064	O4-103453	02/28/23	O9-1252374	09/27/23	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	717.7600	1.00	717.76	
										Purchase Order Total		717.76	
064	O4-103810	03/24/23	O9-1245892	08/23/23	500254	ABBOTT LABORATORIES INC - PO'S	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	16,100.00	16,100.00	
										Purchase Order Total		16,100.00	
064	O4-104071	04/14/23	O9-1236136	07/05/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	6.0000	30.00	180.00	
										Purchase Order Total		180.00	
064	O4-104071	04/14/23	O9-1241530	08/01/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	10.0000	30.00	300.00	
										Purchase Order Total		300.00	
064	O4-104071	04/14/23	O9-1247786	09/05/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	6.0000	30.00	180.00	
										Purchase Order Total		180.00	
064	O4-105147	07/11/23	O9-1248094	09/06/23	543477	QIAGEN INC -	938	63	QIAGEN EZ2 CONNECT,	1.0000	11,081.25	11,081.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			FULL				
064	O4-105147		O9-1248094							Purchase Order Total		11,081.25	
064	O4-105232	07/17/23	O9-1240018	07/24/23	503183	UNANIMOUS - PURCHASING	915	00	WEBSITE HOSTING	3000.0000	1.00	3,000.00	
064	O4-105232		O9-1240018							Purchase Order Total		3,000.00	
064			300	Purchase Orders						Agency Total		5,683,860.69	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1235709	07/03/23	500895	OPC DIRECT - PURCHASING	310	30	A-6 WHITE WOVE HEYWOOD EPS	1.0000	39.84	39.84	
065			OP-1235709							Purchase Order Total		39.84	
065			OP-1235723	07/03/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# LYNX COVER	2.5000	109.64	274.10	
065			OP-1235723	07/03/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1235723							Purchase Order Total		274.09	
065			OP-1235805	07/03/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	APPLE MACBOOK AIR - 15" - M2 -	1.0000	1,302.16	1,302.16	
065			OP-1235805	07/03/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	STARTECH.COM USB 3.0 DOCKING	2.0000	191.01	382.02	
065			OP-1235805							Purchase Order Total		1,684.18	
065			OP-1236439	07/06/23	3283743	BOSSFUELS INC	405	14	BULK E30 TO TANK 1	8000.0000	2.80	22,360.00	
065			OP-1236439							Purchase Order Total		22,360.00	
065			OP-1236685	07/07/23	506651	DOCUMENT FINISHING RESOURCES -			LAMINATE 3.0ML GLOSS 12.6X792"	10.0000	137.00	1,370.00	
065			OP-1236685							Purchase Order Total		1,370.00	
065			OP-1236951	07/07/23	500895	OPC DIRECT - PURCHASING	645	90	8.5X11 60# SPRINGHILL DIGITAL	5.0000	17.20	86.00	
065			OP-1236951	07/07/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1236951							Purchase Order Total		85.98	
065			OP-1236958	07/07/23	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES W/TINT	15.0000	31.91	478.65	
065			OP-1236958	07/07/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1236958							Purchase Order Total		478.64	
065			OP-1237002	07/10/23	514921	CHEMSEARCH - PAYMENTS	999	99	15000 LTT, 47LB / 2X2.5 GL,US	188.0000	8.55	1,607.40	
065			OP-1237002	07/10/23	514921	CHEMSEARCH - PAYMENTS	999	99	MB-215, 40LB./ 5 GL, US CM	40.0000	9.63	385.20	
065			OP-1237002	07/10/23	514921	CHEMSEARCH - PAYMENTS	999	99	H2O SOLUTIONS PAIL VAULT PLUS	2.0000	190.00	380.00	
065			OP-1237002	07/10/23	514921	CHEMSEARCH - PAYMENTS	999	99	FUEL SURCHARGE	1.0000	9.95	9.95	
065			OP-1237002							Purchase Order Total		2,382.55	
065			OP-1237015	07/10/23	2273238	H & S GROUP INC	700	57	DIDDE 175 MED FORM BEARINGS	1.0000	140.25	140.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1237015	07/10/23	2273238	H & S GROUP INC	700	57	DIDDE 175 TRI-FLOW WATER PAN	1.0000	175.75	175.75	
065			OP-1237015	07/10/23	2273238	H & S GROUP INC	700	57	DIDDE 175-QUAD FLOW WATER FORM	1.0000	189.75	189.75	
065			OP-1237015	07/10/23	2273238	H & S GROUP INC	700	57	1614-2RS BEARING	2.0000	11.00	22.00	
065			OP-1237015	07/10/23	2273238	H & S GROUP INC	700	57	6003-2RS BEARING	2.0000	9.25	18.50	
065			OP-1237015	07/10/23	2273238	H & S GROUP INC	700	57	6202-2NSEC3 BEARING	2.0000	8.25	16.50	
065			OP-1237015	07/10/23	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	40.00	
065			OP-1237015						Purchase Order Total			602.75	
065			OP-1237061	07/10/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	7.95	7.95	
065			OP-1237061	07/10/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1237061						Purchase Order Total			10.95	
065			OP-1237074	07/10/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 60# LETTERMARK OPQ VELLU	3.0000	41.50	124.50	
065			OP-1237074	07/10/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1237074						Purchase Order Total			124.49	
065			OP-1237356	07/11/23	500895	OPC DIRECT - PURCHASING	645	90	LAMINATED ID CARD	20.0000	272.13	5,442.60	
065			OP-1237356	07/11/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.08-	
065			OP-1237356						Purchase Order Total			5,442.52	
065			OP-1237740	07/12/23	2173144	HEART CITY PLUMBING & HEATING	936	84	CROOKSTON TOWER - MINI	4500.0000	1.00	4,500.00	
065			OP-1237740						Purchase Order Total			4,500.00	
065			OP-1237755	07/12/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	2" WHITE CIRCLE LASER LABELS	8.0000	53.22	425.76	
065			OP-1237755	07/12/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1237755						Purchase Order Total			425.77	
065			OP-1237821	07/12/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	CIRCUIT BOARD	1.0000	2,175.97	2,175.97	
065			OP-1237821						Purchase Order Total			2,175.97	
065			OP-1238005	07/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	BROTHER HL-L5000D - PRINTER -	1.0000	270.89	270.89	
065			OP-1238005						Purchase Order Total			270.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1238668	07/17/23	500895	OPC DIRECT - PURCHASING	645	90	23X35 67# SPRINGHILL VELLUM	.2600	190.55	49.54	
065			OP-1238668	07/17/23	500895	OPC DIRECT - PURCHASING	645	90	25X38 50# SOPORSET	4.0000	121.12	484.48	
065			OP-1238668						Purchase Order Total			534.02	
065			OP-1239303	07/19/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	COMPRESSOR SCROLL	9757.9600	1.00	9,757.96	
065			OP-1239303						Purchase Order Total			9,757.96	
065			OP-1239484	07/20/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART# CMP-00424AVA-7U-09	5.0000	420.00	2,100.00	
065			OP-1239484	07/20/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART# CMP-00424AVA-7U-06	5.0000	420.00	2,100.00	
065			OP-1239484	07/20/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART# 885325 PLATINUM	1.0000	72.90	72.90	
065			OP-1239484	07/20/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART# NON-STOCK LEVITON	25.0000	3.65	91.25	
065			OP-1239484	07/20/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART# NON-STOCK LEVITON	25.0000	3.65	91.25	
065			OP-1239484	07/20/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART# NON-STOCK LEVITON	25.0000	3.65	91.25	
065			OP-1239484	07/20/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART# NON-STOCK LEVITON	25.0000	3.20	80.00	
065			OP-1239484	07/20/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART# NON-STOCK LEVITON	25.0000	2.80	70.00	
065			OP-1239484	07/20/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART# 515952 LEVITON	25.0000	7.05	176.25	
065			OP-1239484	07/20/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART# 246749 CS-SYSTMX	100.0000	7.15	715.00	
065			OP-1239484	07/20/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART# 727729 ON-Q/LEGRA	25.0000	9.15	228.75	
065			OP-1239484						Purchase Order Total			5,816.65	
065			OP-1239497	07/20/23	2273238	H & S GROUP INC	700	57	ALLIED ANTI-FOAM 6QTS/CASE	1.0000	98.50	98.50	
065			OP-1239497	07/20/23	2273238	H & S GROUP INC	700	57	HALM JET EFORM .037 BLANKET	2.0000	351.00	702.00	
065			OP-1239497	07/20/23	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	32.39	
065			OP-1239497						Purchase Order Total			832.89	
065			OP-1239661	07/20/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	GOOSENECK WASHUP BOTTLE 32 OZ	6.0000	16.06	96.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1239661	07/20/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	ESTIMATED SHIPPING	1.0000	9.77	9.77	
065			OP-1239661						Purchase Order Total			106.13	
065			OP-1239665	07/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	86	PHOENIX MINI BANNER STANDS	8.0000	26.71	213.68	
065			OP-1239665	07/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	962	86	HANDLING	1.0000	10.69	10.69	
065			OP-1239665	07/20/23	512	UNIVERSITY OF NEBRASKA - LINCO			MISCELLANEOUS SUP EXP		0.00	.02	
065			OP-1239665						Purchase Order Total			224.39	
065			OP-1239839	07/21/23	3210577	CENTRAL INK CORP	700	57	FORMULA GUIDE SET #GP1601B	2.0000	217.00	434.00	
065			OP-1239839	07/21/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	18.85	
065			OP-1239839						Purchase Order Total			452.85	
065			OP-1240171	07/24/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 60# WHITE DIVERSIPRINT	.2000	664.46	132.89	
065			OP-1240171						Purchase Order Total			132.89	
065			OP-1240178	07/24/23	500895	OPC DIRECT - PURCHASING			CELESTIAL BLUE ASTROBRT COVER	.2500	99.26	24.82	
065			OP-1240178						Purchase Order Total			24.82	
065			OP-1240513	07/25/23	529619	JOHNSTONE SUPPLY - ALL PAYMENT	999	99	MULTIZONE INDOOR WALL HEATPUMP	2.0000	986.70	1,973.40	
065			OP-1240513	07/25/23	529619	JOHNSTONE SUPPLY - ALL PAYMENT	999	99	MINI SPLIT PUMP OUTDOOR DAIKIN	1.0000	3,265.54	3,265.54	
065			OP-1240513						Purchase Order Total			5,238.94	
065			OP-1240572	07/26/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	9X14 32# WHITE LEDGER PAPER	4.0000	174.00	696.00	
065			OP-1240572	07/26/23	500180	FIELD PAPER COMPANY - PURCHASI	962	86	FREIGHT	1.0000	86.00	86.00	
065			OP-1240572						Purchase Order Total			782.00	
065			OP-1241058	07/28/23	507356	HEIDELBERG USA INC	700	57	WASH-UP CLOTHS CLASSIC 100 53	2.0000	165.12	330.24	
065			OP-1241058	07/28/23	507356	HEIDELBERG USA INC	962	86	ESTIMATED FREIGHT AND SERVICE	1.0000	70.00	70.00	
065			OP-1241058	07/28/23	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	28.39	
065			OP-1241058						Purchase Order Total			371.85	
065			OP-1241094	07/28/23	500895	OPC DIRECT - PURCHASING	310	30	10 X 13 WHITE CATALOG W/LATEX	1.5000	142.05	213.08	
065			OP-1241094						Purchase Order Total			213.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1241154	07/28/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	FUJITSU SCANSNAP IX1400 -	1.0000	424.62	424.62	
065			OP-1241154							Purchase Order Total		424.62	
065			OP-1241162	07/28/23	518640	SHIRTS 101	200	00	PORT AUTHORITY CITY STRETCH	5.0000	32.00	160.00	
065			OP-1241162							Purchase Order Total		160.00	
065			OP-1241588	08/01/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 60# SKYtone PARCHMENT	1.5000	29.09	43.64	
065			OP-1241588	08/01/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1241588							Purchase Order Total		43.63	
065			OP-1241607	08/01/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	CHILLER CONTACTOR PART	293.3300	1.00	293.33	
065			OP-1241607							Purchase Order Total		293.33	
065			OP-1241611	08/01/23	2523445	PETE CHERKAS SERVICE	700	57	24X100 7 ML PREMIUM PHOTO	5.0000	105.38	526.90	
065			OP-1241611	08/01/23	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING AND SURCHARGE	1.0000	91.36	91.36	
065			OP-1241611							Purchase Order Total		618.26	
065			OP-1241830	08/02/23	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	M7-1-201400	1.0000	200.78	200.78	
065			OP-1241830	08/02/23	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	HBS0308N	1.0000	10.65	10.65	
065			OP-1241830	08/02/23	533359	PRATT INDUSTRIES USA - PURCHAS	700	08	SW03	1.0000	3.34	3.34	
065			OP-1241830							Purchase Order Total		214.77	
065			OP-1241861	08/02/23	2668329	BALTIC NETWORKS	206	64	MIKROTIK QRT 5 AC FLAT PANEL	6.0000	199.00	1,194.00	
065			OP-1241861							Purchase Order Total		1,194.00	
065			OP-1242466	08/04/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	150.0000	1.68	252.00	
065			OP-1242466	08/04/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	250.0000	2.19	547.50	
065			OP-1242466	08/04/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	200.0000	2.79	558.00	
065			OP-1242466	08/04/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	250.0000	3.50	875.00	
065			OP-1242466	08/04/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	250.0000	4.51	1,127.50	

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065			OP-1242466	08/04/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	50.0000	7.22	361.00	
065			OP-1242466	08/04/23	522215	FONTEL INC	725	00	ADDRESS CORRECTION FEE	1.0000	39.00	39.00	
065			OP-1242466						Purchase Order Total			3,760.00	
065			OP-1242470	08/04/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 60# DIVERSIPRINT PERM	1.0000	664.46	664.46	
065			OP-1242470						Purchase Order Total			664.46	
065			OP-1242475	08/04/23	500895	OPC DIRECT - PURCHASING	700	57	PAPER TOWELS	2.0000	42.46	84.92	
065			OP-1242475	08/04/23	500895	OPC DIRECT - PURCHASING			MISCELLANEOUS SUP EXP		0.00	.01-	
065			OP-1242475						Purchase Order Total			84.91	
065			OP-1242488	08/04/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	86	PHOENIX MINI BANNER STANDS	2.0000	26.72	53.43	
065			OP-1242488	08/04/23	512	UNIVERSITY OF NEBRASKA - LINCO	962	86	HANDLING	1.0000	2.67	2.67	
065			OP-1242488						Purchase Order Total			56.10	
065			OP-1242586	08/07/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 60# BROWN SKYTONE PARCH	.5000	29.09	14.55	
065			OP-1242586	08/07/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1242586						Purchase Order Total			14.54	
065			OP-1242603	08/07/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN DIG TEXT DULL	8.0000	38.23	305.84	
065			OP-1242603	08/07/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN DIG TEXT GLOSS	12.0000	38.23	458.76	
065			OP-1242603	08/07/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN DIG COV DULL	4.0000	73.08	292.32	
065			OP-1242603	08/07/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN DIG TXT GLOSS	7.5000	55.49	416.18	
065			OP-1242603	08/07/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DIG COV GLOSS	2.0000	83.16	166.32	
065			OP-1242603	08/07/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.07-	
065			OP-1242603						Purchase Order Total			1,639.35	
065			OP-1242684	08/07/23	506651	DOCUMENT FINISHING RESOURCES -	645	90	PLAIN TABS, 110# 1/5 CUT	10.0000	102.50	1,025.00	
065			OP-1242684						Purchase Order Total			1,025.00	

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065			OP-1242744	08/07/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED WATER	1.0000	7.95	7.95	
065			OP-1242744	08/07/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1242744							Purchase Order Total		10.95	
065			OP-1242831	08/08/23	501448	HUTCHESON ENGINEERING PRODUCTS	999	99	PUMPS FOR FEED WATER FOR	7278.0000	1.00	7,278.00	
065			OP-1242831	08/08/23	501448	HUTCHESON ENGINEERING PRODUCTS	999	99	FREIGHT COST	223.7900	1.00	223.79	
065			OP-1242831							Purchase Order Total		7,501.79	
065			OP-1243388	08/10/23	500180	FIELD PAPER COMPANY - PURCHASI			#031980 11X17-31M WHT TITAN	9.0000	38.23	344.07	
065			OP-1243388	08/10/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.03-	
065			OP-1243388							Purchase Order Total		344.04	
065			OP-1243738	08/11/23	502232	CEECO	725	00	SSP-351-X-M-ACH12: (PC22)	16.0000	306.00	4,896.00	
065			OP-1243738	08/11/23	502232	CEECO	725	00	SECURITY TOOL REQUIRED FOR	2.0000	16.00	32.00	
065			OP-1243738	08/11/23	502232	CEECO	725	00	UPS GROUND, FOB FACTORY	187.8400	1.00	187.84	
065			OP-1243738							Purchase Order Total		5,115.84	
065			OP-1243992	08/14/23	501499	BOSSelman ENERGY INC - PURCHAS	405	14	BULK E85 TO TSB TANK #2	7000.0000	1.89	13,254.50	
065			OP-1243992							Purchase Order Total		13,254.50	
065			OP-1244375	08/15/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	2.19	219.00	
065			OP-1244375	08/15/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	2.79	279.00	
065			OP-1244375	08/15/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	3.50	350.00	
065			OP-1244375	08/15/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	30.0000	7.22	216.60	
065			OP-1244375							Purchase Order Total		1,064.60	
065			OP-1244423	08/16/23	500180	FIELD PAPER COMPANY - PURCHASI	310	13	6X9 24# WHITE WOVE BOOKLET	15.0000	52.12	781.80	
065			OP-1244423							Purchase Order Total		781.80	
065			OP-1244683	08/16/23	506395	GPA	615	51	8.5X11 LASER LABEL	300.0000	.34	101.22	
065			OP-1244683	08/16/23	506395	GPA	962	86	FREIGHT	1.0000	15.00	15.00	

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065			OP-1244683	08/16/23	506395	GPA			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1244683						Purchase Order Total			116.23	
065			OP-1244689	08/16/23	500895	OPC DIRECT - PURCHASING	645	90	23X35 67# SPRINGHILL VELLUM BR	.0500	190.55	9.53	
065			OP-1244689						Purchase Order Total			9.53	
065			OP-1244700	08/17/23	1790579	CHEMART COMPANY	037	00	CAPITOL ORNAMENTS	502.0000	13.40	6,726.80	
065			OP-1244700	08/17/23	1790579	CHEMART COMPANY	037	98	FREIGHT CHARGE	149.2800	1.00	149.28	
065			OP-1244700						Purchase Order Total			6,876.08	
065			OP-1244746	08/17/23	3210577	CENTRAL INK CORP	700	08	BLACK FORMS INK	30.0000	8.36	250.80	
065			OP-1244746	08/17/23	3210577	CENTRAL INK CORP	962	86	SURCHARGE	1.0000	3.20	3.20	
065			OP-1244746						Purchase Order Total			254.00	
065			OP-1244980	08/17/23	500895	OPC DIRECT - PURCHASING	310	30	6X9 28# CATALOG ENVELOPES	15.0000	58.62	879.30	
065			OP-1244980	08/17/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.03-	
065			OP-1244980						Purchase Order Total			879.27	
065			OP-1245009	08/17/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DIG TEXT GLOSS	5.0000	44.39	221.95	
065			OP-1245009	08/17/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	18X12 80# TITAN DIG COV GLOSS	5.0000	83.16	415.80	
065			OP-1245009	08/17/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DIG TEXT DULL	5.0000	44.39	221.95	
065			OP-1245009	08/17/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN DIG TEXT DULL	3.0000	55.49	166.47	
065			OP-1245009	08/17/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	17X11 80# TITAN DIG COVER DULL	5.0000	73.08	365.40	
065			OP-1245009	08/17/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1245009	08/17/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1245009						Purchase Order Total			1,391.59	
065			OP-1245386	08/21/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-8 24# WHITE WOVE ENVELOPES	.5000	83.44	41.72	
065			OP-1245386						Purchase Order Total			41.72	
065			OP-1245617	08/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	86	ORIENT 800 BANNER STANDS	6.0000	97.66	585.96	
065			OP-1245617						Purchase Order Total			585.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1245660	08/22/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	19X13 14PT C1S KROMEKOTE	.4000	298.00	119.20	
065			OP-1245660							Purchase Order Total		119.20	
065			OP-1245827	08/23/23	2601375	ALL COPY PRODUCTS INC	700	57	M1INKBLACK CARTRIDGE	2.0000	253.33	506.66	
065			OP-1245827	08/23/23	2601375	ALL COPY PRODUCTS INC	700	57	M1INKYELLOW CARTRIDGE	1.0000	253.33	253.33	
065			OP-1245827	08/23/23	2601375	ALL COPY PRODUCTS INC	700	57	M1INKMAGENTA CARTRIDGE	1.0000	253.33	253.33	
065			OP-1245827	08/23/23	2601375	ALL COPY PRODUCTS INC	962	86	HANDLING	1.0000	5.95	5.95	
065			OP-1245827							Purchase Order Total		1,019.27	
065			OP-1245846	08/23/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	24X36 100# TITAN GLOSS COVER	1.0000	349.60	349.60	
065			OP-1245846							Purchase Order Total		349.60	
065			OP-1245965	08/23/23	506651	DOCUMENT FINISHING RESOURCES -			NARROW TAPE BINDING - BLACK	1.0000	145.00	145.00	
065			OP-1245965							Purchase Order Total		145.00	
065			OP-1246183	08/24/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 60# DIVERSIPRINT PERM	.2000	664.46	132.89	
065			OP-1246183							Purchase Order Total		132.89	
065			OP-1246570	08/28/23	506841	UPDATE LTD	700	57	19 GAUGE NICHROME WIRE .036 IN	2.0000	22.00	44.00	
065			OP-1246570							Purchase Order Total		44.00	
065			OP-1246592	08/28/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 WHITE 250 ML VG INK	2.0000	87.99	175.98	
065			OP-1246592	08/28/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 YELLOW 500 ML VG2 INK	1.0000	128.99	128.99	
065			OP-1246592	08/28/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 LT CYAN 500 ML VG2 INK	1.0000	128.99	128.99	
065			OP-1246592	08/28/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 MAGENTA 500 ML VG2 INK	1.0000	128.99	128.99	
065			OP-1246592	08/28/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 LT MAGENTA 500 ML VG2 INK	1.0000	128.99	128.99	
065			OP-1246592	08/28/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 BLACK 500 ML VG2 INK	1.0000	128.99	128.99	
065			OP-1246592	08/28/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 CLEANING CARTRIDGE	1.0000	62.99	62.99	
065			OP-1246592	08/28/23	2713943	FAR FROM NORMAL	962	86	FREIGHT	1.0000	14.53	14.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC							
065			OP-1246592							Purchase Order Total		898.45	
065			OP-1246944	08/29/23	2710106	GRIMCO INC	700	57	51"X31M ORAJET GLOSS STICKER	2.0000	203.88	407.76	
065			OP-1246944	08/29/23	2710106	GRIMCO INC	700	57	54"X165' SIHL POSTER PAPER	2.0000	225.78	451.56	
065			OP-1246944							Purchase Order Total		859.32	
065			OP-1247151	08/30/23	500895	OPC DIRECT - PURCHASING	700	57	FAN APART PADDING COMPOUND	10.0000	39.75	397.50	
065			OP-1247151							Purchase Order Total		397.50	
065			OP-1247412	08/31/23	505937	CDW GOVERNMENT - PURCHASE ORDE	445	00	APC REPLACEMENT BATTERY	2.0000	313.79	627.58	
065			OP-1247412							Purchase Order Total		627.58	
065			OP-1247455	08/31/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	24X36 100# TITAN GLOSS COVER	.7500	349.60	262.20	
065			OP-1247455							Purchase Order Total		262.20	
065			OP-1247482	08/31/23	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	OSCILLATING INK FORM BLUE	4.0000	198.43	793.72	
065			OP-1247482	08/31/23	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	OSCILLATING INK FORM RED	4.0000	198.43	793.72	
065			OP-1247482	08/31/23	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	OSCILLATING INK FORM WHITE	4.0000	198.43	793.72	
065			OP-1247482	08/31/23	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	OSCILLATING INK FORM YELLOW	4.0000	198.43	793.72	
065			OP-1247482	08/31/23	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	DUCTOR VIOLET	4.0000	140.81	563.24	
065			OP-1247482	08/31/23	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	RIDER BLACK	4.0000	140.81	563.24	
065			OP-1247482	08/31/23	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	TRANSFER GREEN	16.0000	140.81	2,252.96	
065			OP-1247482	08/31/23	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	ALCOLOR WATER FORM-COMPLETE	4.0000	160.84	643.36	
065			OP-1247482	08/31/23	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	ALCOLOR PAN/METERING-COMPLETE	4.0000	203.96	815.84	
065			OP-1247482	08/31/23	2011510	PACESETTER GRAPHIC SERVICE INC			FREIGHT EXPENSE		0.00	289.28	
065			OP-1247482							Purchase Order Total		8,302.80	
065			OP-1247673	09/01/23	500180	FIELD PAPER COMPANY	645	90	11X17 80# TITAN DIG	8.0000	38.23	305.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1247673	09/01/23	500180	- PURCHASI FIELD PAPER COMPANY			DULL TXT RESALE PAPER		0.00	.03-	
						- PURCHASI			SUPPLIES				
065			OP-1247673							Purchase Order Total		305.81	
065			OP-1247899	09/05/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	750	00	VS 20M LC LC 62.5 DPX PVC	4.0000	27.26	109.04	
065			OP-1247899							Purchase Order Total		109.04	
065			OP-1248583	09/07/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	7.95	7.95	
065			OP-1248583	09/07/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1248583							Purchase Order Total		10.95	
065			OP-1248724	09/08/23	2075934	B & H PHOTO & VIDEO	204	00	QNAP TS-464 4B 12"RKMT	1.0000	818.09	818.09	
065			OP-1248724	09/08/23	2075934	B & H PHOTO & VIDEO	204	00	WESTERN-DIGITAL 10TB RED	4.0000	189.61	758.44	
065			OP-1248724							Purchase Order Total		1,576.53	
065			OP-1248902	09/08/23	500895	OPC DIRECT - PURCHASING	310	30	10X13 BROWNKRAFT CATALOG ENV	2.0000	140.44	280.88	
065			OP-1248902							Purchase Order Total		280.88	
065			OP-1249764	09/13/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	200.0000	2.19	438.00	
065			OP-1249764	09/13/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	200.0000	2.79	558.00	
065			OP-1249764	09/13/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	150.0000	3.50	525.00	
065			OP-1249764	09/13/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	4.51	451.00	
065			OP-1249764	09/13/23	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	50.0000	7.22	361.00	
065			OP-1249764							Purchase Order Total		2,333.00	
065			OP-1249774	09/13/23	3210577	CENTRAL INK CORP	700	38	SPRAYWAY ANTI-SKIN SPRAY	12.0000	19.71	236.52	
065			OP-1249774	09/13/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	8.18	
065			OP-1249774							Purchase Order Total		244.70	
065			OP-1249788	09/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	207	89	NETALLY LINKRUNNER AT 2000	2.0000	2,272.02	4,544.04	
065			OP-1249788							Purchase Order Total		4,544.04	
065			OP-1249893	09/14/23	500180	FIELD PAPER COMPANY			11X17 WHITE TITAN	2.0000	73.08	146.16	

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						- PURCHASI							
065			OP-1249893							Purchase Order Total		146.16	
065		09/14/23	OP-1250081	09/14/23	557687	CORRECTIONS - CORNHUSKER STATE			FILE, PED, MOBILE, BBF,	1.0000	386.00	386.00	
065		09/14/23	OP-1250081	09/14/23	557687	CORRECTIONS - CORNHUSKER STATE			PENCIL TRAY	1.0000	8.00	8.00	
065			OP-1250081							Purchase Order Total		394.00	
065		09/15/23	OP-1250267	09/15/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 60# DIVERSIPRINT PERM	.5000	664.46	332.23	
065			OP-1250267							Purchase Order Total		332.23	
065		09/15/23	OP-1250288	09/15/23	501499	BOSELMAN ENERGY INC - PURCHAS	405	14	E30 TO TANK #1	8000.0000	3.12	24,940.00	
065		09/15/23	OP-1250288	09/15/23	501499	BOSELMAN ENERGY INC - PURCHAS			BULK EHT10 FUEL		0.00	6.24	
065			OP-1250288							Purchase Order Total		24,946.24	
065		09/15/23	OP-1250374	09/15/23	2066904	PITMAN COMPANY	920	47	AZURA TS GUM WASH	6.0000	158.34	950.04	
065		09/15/23	OP-1250374	09/15/23	2066904	PITMAN COMPANY			MISCELLANEOUS SUP EXP		0.00	50.00	
065			OP-1250374							Purchase Order Total		1,000.04	
065		09/15/23	OP-1250386	09/15/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA ACTIVATOR	5.0000	77.37	386.85	
065		09/15/23	OP-1250386	09/15/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	57	MEGA PLATE STABILIZER	1.0000	71.51	71.51	
065		09/15/23	OP-1250386	09/15/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	HANDLING	1.0000	25.00	25.00	
065		09/15/23	OP-1250386	09/15/23	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	SHIPPING	1.0000	164.87	164.87	
065			OP-1250386							Purchase Order Total		648.23	
065		09/21/23	OP-1251259	09/21/23	502355	ULINE - PURCHASE ORDERS	310	30	11.5 X 14.5 BROWN KRAFT ENV	17.0000	56.00	952.00	
065		09/21/23	OP-1251259	09/21/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	85.28	85.28	
065			OP-1251259							Purchase Order Total		1,037.28	
065		09/21/23	OP-1251321	09/21/23	533359	PRATT INDUSTRIES USA - PURCHAS	125	10	14"X3500'X75 GA CF STRETCH WR	8.0000	192.00	1,536.00	
065		09/21/23	OP-1251321	09/21/23	533359	PRATT INDUSTRIES USA - PURCHAS			FREIGHT EXPENSE		0.00	268.79	
065			OP-1251321							Purchase Order Total		1,804.79	
065		09/25/23	OP-1251784	09/25/23	3210577	CENTRAL INK CORP	700	57	BLANKET HARDENER	1.0000	57.50	57.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1251784	09/25/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE		0.00	21.66	
065			OP-1251784							Purchase Order Total		79.16	
065			OP-1252381	09/27/23	507356	HEIDELBERG USA INC	936	60	SUPPORT	3.0000	41.30	123.90	
065			OP-1252381	09/27/23	507356	HEIDELBERG USA INC	936	60	ALLEN SCREW M 6X 16	3.0000	2.69	8.07	
065			OP-1252381	09/27/23	507356	HEIDELBERG USA INC	936	60	GEARED MOTOR 3050L012S FAUTH 1	4.0000	367.00	1,468.00	
065			OP-1252381	09/27/23	507356	HEIDELBERG USA INC	936	60	O-SEAL R 60 X3	12.0000	15.10	181.20	
065			OP-1252381							Purchase Order Total		1,781.17	
065			OP-1252505	09/28/23	547091	SELECT SERVICE - PAYMENTS	700	68	DUPLO ANTI-STATIC AIR JOGGER	1.0000	3,895.00	3,895.00	
065			OP-1252505	09/28/23	547091	SELECT SERVICE - PAYMENTS	962	86	ESTIMATED FREIGHT	1.0000	530.07	530.07	
065			OP-1252505							Purchase Order Total		4,425.07	
065			OP-1252626	09/28/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	19X13 10PT SPECTROL DIG C1S	.5630	112.39	63.28	
065			OP-1252626	09/28/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1252626							Purchase Order Total		63.29	
065			OP-1252648	09/28/23	4120227	PTC INC - PAYMENTS	208	00	SUPPORT FOR: MKS IMPLEMENTER	1.0000	6,820.00	6,820.00	
065			OP-1252648	09/28/23	4120227	PTC INC - PAYMENTS	208	00	SUPPORT FOR: MKS IMPLEMENTER	1.0000	418.00	418.00	
065			OP-1252648	09/28/23	4120227	PTC INC - PAYMENTS	208	00	SUPPORT FOR: MKS IMPLEMENTER	1.0000	838.00	838.00	
065			OP-1252648							Purchase Order Total		8,076.00	
065			O9-1235679	07/03/23	523555	GERING VALLEY PLUMBING & HEATI	936	84	OUR TRAINED TECHNICIAN WILL	1.0000	99.00	99.00	
065			O9-1235679	07/03/23	523555	GERING VALLEY PLUMBING & HEATI	936	84	INCLUDED IN THIS SERVICE	1.0000	1,450.00	1,450.00	
065			O9-1235679	07/03/23	523555	GERING VALLEY PLUMBING & HEATI	936	84	INCLUDED IN THIS SERVICE	2.0000	347.00	694.00	
065			O9-1235679	07/03/23	523555	GERING VALLEY PLUMBING & HEATI	936	84	INCLUDED IN THIS SERVICE	1.0000	140.00	140.00	
065			O9-1235679							Purchase Order Total		2,383.00	
065			O9-1235738	07/03/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/29/2023	1.0000	66.12	66.12	
065			O9-1235738	07/03/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			O9-1235738							Purchase Order Total		81.07	

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065			09-1235747	07/03/23	547864	SIouxLAND INTERSTATE METRO PLA	915	00	SIouxLAND INTERSTATE	2437.7400	1.00	2,437.74	
065			09-1235747							Purchase Order Total		2,437.74	
065			09-1235751	07/03/23	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND	1.0000	37.40	37.40	
065			09-1235751	07/03/23	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE	1.0000	19.00	19.00	
065			09-1235751							Purchase Order Total		56.40	
065			09-1235829	07/03/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	WIRELESS COORDINATOR REPAIRED	573.5300	1.00	573.53	
065			09-1235829							Purchase Order Total		573.53	
065			09-1235980	07/05/23	1644831	ATHEY PAINTING INC	999	99	INTERIOR PAINTING REFRESH	41885.0000	1.00	41,885.00	
065			09-1235980	07/05/23	1644831	ATHEY PAINTING INC			PER ANN M. 7.13.23	35935.0000-	1.00	35,935.00-	
065			09-1235980							Purchase Order Total		5,950.00	
065			09-1235981	07/05/23	2039478	KOLEYS INC	999	99	CLEANING/PLATING OF GOVORNER'S	13655.0000	1.00	13,655.00	
065			09-1235981							Purchase Order Total		13,655.00	
065			09-1236152	07/05/23	2678336	THE DRYER VENT DUDE INC	999	99	LRC	5230.0000	1.00	5,230.00	
065			09-1236152							Purchase Order Total		5,230.00	
065			09-1236163	07/05/23	501274	TK ELEVATOR CORPORATION	999	99	NSOB ELEVATOR SERVICE	7879.2000	1.00	7,879.20	
065			09-1236163							Purchase Order Total		7,879.20	
065			09-1236387	07/06/23	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS, FORMAN BOX & PC	1.0000	1,448.01	1,448.01	
065			09-1236387							Purchase Order Total		1,448.01	
065			09-1236408	07/06/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	7584.5700	1.00	7,584.57	
065			09-1236408							Purchase Order Total		7,584.57	
065			09-1236413	07/06/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO CUTTER 800	1.0000	120.00	120.00	
065			09-1236413	07/06/23	547091	SELECT SERVICE - PAYMENTS	936	60	12J-94870 LEVER ASSY R DBM500	1.0000	1,734.69	1,734.69	
065			09-1236413	07/06/23	547091	SELECT SERVICE - PAYMENTS	936	60	12J-94870 LEVER ASSY L DBM500	1.0000	1,734.69	1,734.69	
065			09-1236413	07/06/23	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT AND SURCHARGE	1.0000	91.92	91.92	
065			09-1236413							Purchase Order Total		3,681.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1237014	07/10/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1237014	07/10/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1237014	07/10/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1237014	07/10/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1237014	07/10/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY GARBAGE PICKUP	9.0000	9.97	89.73	
065			09-1237014	07/10/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1237014	07/10/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1237014	07/10/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY GARBAGE PICKUP	9.0000	39.83	358.47	
065			09-1237014	07/10/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY GARBAGE PICKUP	9.0000	19.92	179.28	
065			09-1237014	07/10/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY GARBAGE PICKUP	9.0000	9.97	89.73	
065			09-1237014	07/10/23	535974	WASTE CONNECTIONS OF NEBRASKA	999	99	MONTHLY GARBAGE PICKUP	9.0000	19.92	179.28	
065			09-1237014							Purchase Order Total		3,047.31	
065			09-1237034	07/10/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/6/2023	1.0000	66.12	66.12	
065			09-1237034	07/10/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	4.95	4.95	
065			09-1237034	07/10/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	10.00	10.00	
065			09-1237034							Purchase Order Total		81.07	
065			09-1237041	07/10/23	1644496	TRANE COMPANY	999	99	REPAIR SENSOR PART	400.0000	1.00	400.00	
065			09-1237041							Purchase Order Total		400.00	
065			09-1237045	07/10/23	1644496	TRANE COMPANY	999	99	REPLACING FUSES	1984.5800	1.00	1,984.58	
065			09-1237045							Purchase Order Total		1,984.58	
065			09-1237083	07/10/23	500673	CENTRAL NEBRASKA BOBCAT INC	999	99	REPLACE TRACKS/OIL CHANGE	5149.1200	1.00	5,149.12	
065			09-1237083							Purchase Order Total		5,149.12	
065			09-1237090	07/10/23	500229	MIDWEST TURF & IRRIGATION - PU	999	99	MK960 WIDE AREA MOWER DECK	7392.0000	1.00	7,392.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1237090							Purchase Order Total		7,392.00	
065			09-1237122	07/10/23	4230017	LIFEGUARD MD INC	999	99	LIFEGUARD MD	2079.0000	1.00	2,079.00	
065			09-1237122							Purchase Order Total		2,079.00	
065			09-1237254	07/10/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	TEST	1000.0000	1.00	1,000.00	
065			09-1237254							Purchase Order Total		1,000.00	
065			09-1237256	07/10/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	TEST	6000.0000	1.00	6,000.00	
065			09-1237256							Purchase Order Total		6,000.00	
065			09-1237360	07/11/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	11.0000	120.00	1,320.00	
065			09-1237360	07/11/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	3.0000	25.00	75.00	
065			09-1237360	07/11/23	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	1.0000	35.57	35.57	
065			09-1237360							Purchase Order Total		1,430.57	
065			09-1237572	07/11/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1605.5000	1.00	1,605.50	
065			09-1237572							Purchase Order Total		1,605.50	
065			09-1237573	07/11/23	2031343	LAWNCO LAWN & TREE CARE	999	99	LAWN SERVICE FERTILIZER WEED	2408.3400	1.00	2,408.34	
065			09-1237573							Purchase Order Total		2,408.34	
065			09-1237708	07/12/23	2070344	IES ELECTRIC INC	999	99	ELECTRICAL DEMO AND INSTAL SER	6380.9500	1.00	6,380.95	
065			09-1237708							Purchase Order Total		6,380.95	
065			09-1237756	07/12/23	2791104	D12 INDUSTRIES	936	39	REG39987	1.0000	424.89	424.89	
065			09-1237756	07/12/23	2791104	D12 INDUSTRIES	936	39	REG39988	1.0000	387.89	387.89	
065			09-1237756	07/12/23	2791104	D12 INDUSTRIES	936	39	MISCELLANEOUS SUPPLIES	1.0000	336.34	336.34	
065			09-1237756	07/12/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	150.0000	1.15	172.50	
065			09-1237756	07/12/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	3.0000	75.00	225.00	
065			09-1237756	07/12/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	7.0000	83.67	585.69	
065			09-1237756							Purchase Order Total		2,132.31	
065			09-1237761	07/12/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REGULAR MECHANICAL HEAVY	1449.0000	1.00	1,449.00	
065			09-1237761	07/12/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REGULAR MECHANICAL HEAVY	2.0000	164.00	328.00	
065			09-1237761	07/12/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	TRIP CHARGE	2.0000	45.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1237761	07/12/23	529493	JOHNSON CONTROLS INC	999	99	DISPOSAL	1.0000	45.00	45.00	
						- PAYMENT			ENVIRONMENTAL USAGE				
065			09-1237761	07/12/23	529493	JOHNSON CONTROLS INC	999	99	FUEL SURCHARGE	1.0000	35.00	35.00	
						- PAYMENT							
065			09-1237761							Purchase Order Total		1,947.00	
065			09-1237772	07/12/23	529493	JOHNSON CONTROLS INC	999	99	06/22/2023 REGULAR	3.0000	164.00	492.00	
						- PAYMENT							
065			09-1237772	07/12/23	529493	JOHNSON CONTROLS INC	999	99	TRIP CHARGE	1.0000	45.00	45.00	
						- PAYMENT							
065			09-1237772	07/12/23	529493	JOHNSON CONTROLS INC	999	99	DISPOSAL	1.0000	45.00	45.00	
						- PAYMENT			ENVIRONMENTAL USAGE				
065			09-1237772	07/12/23	529493	JOHNSON CONTROLS INC	999	99	FUEL SURCHARGE	1.0000	35.00	35.00	
						- PAYMENT			ADJUSTMENT				
065			09-1237772							Purchase Order Total		617.00	
065			09-1237809	07/12/23	529493	JOHNSON CONTROLS INC	999	99	03/30/2023 REGULAR	8.0000	225.00	1,800.00	
						- PAYMENT			CONTROLS				
065			09-1237809	07/12/23	529493	JOHNSON CONTROLS INC	999	99	02/22/2023 REGULAR	8.0000	225.00	1,800.00	
						- PAYMENT			CONTROLS				
065			09-1237809	07/12/23	529493	JOHNSON CONTROLS INC	999	99	02/21/2023 REGULAR	8.0000	225.00	1,800.00	
						- PAYMENT			CONTROLS				
065			09-1237809	07/12/23	529493	JOHNSON CONTROLS INC	999	99	02/15/2023 REGULAR	1.5000	164.00	246.00	
						- PAYMENT			MECHANICAL				
065			09-1237809	07/12/23	529493	JOHNSON CONTROLS INC	999	99	TRIP CHARGE	4.0000	45.00	180.00	
						- PAYMENT							
065			09-1237809	07/12/23	529493	JOHNSON CONTROLS INC	999	99	DISPOSAL	3.0000	45.00	135.00	
						- PAYMENT			ENVIRONMENTAL USAGE				
065			09-1237809	07/12/23	529493	JOHNSON CONTROLS INC	999	99	FUEL SURCHARGE	4.0000	35.00	140.00	
						- PAYMENT			ADJUSTMENT				
065			09-1237809							Purchase Order Total		6,101.00	
065			09-1237884	07/13/23	529493	JOHNSON CONTROLS INC	999	99	07/03/2023 WEST	2.0000	164.00	328.00	
						- PAYMENT			WING A/C				
065			09-1237884	07/13/23	529493	JOHNSON CONTROLS INC	999	99	TRIP CHARGE	1.0000	45.00	45.00	
						- PAYMENT							
065			09-1237884	07/13/23	529493	JOHNSON CONTROLS INC	999	99	DISPOSAL	1.0000	45.00	45.00	
						- PAYMENT			ENVIRONMENTAL USAGE				
065			09-1237884	07/13/23	529493	JOHNSON CONTROLS INC	999	99	FUEL SURCHARGE	1.0000	35.00	35.00	
						- PAYMENT			ADJUSTMENT				
065			09-1237884							Purchase Order Total		453.00	
065			09-1237889	07/13/23	529493	JOHNSON CONTROLS INC	999	99	5/26/2023 REGULAR	1.0000	164.00	164.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			MECHANICAL				
065			09-1237889	07/13/23	529493	JOHNSON CONTROLS INC	999	99	05/25/2023 REGULAR	6.0000	164.00	984.00	
						- PAYMENT			MECHANICAL				
065			09-1237889	07/13/23	529493	JOHNSON CONTROLS INC	999	99	5/24/2023 REGULAR	4.5000	164.00	738.00	
						- PAYMENT			MECHANICAL				
065			09-1237889	07/13/23	529493	JOHNSON CONTROLS INC	999	99	5/23/2023 REGULAR	5.0000	164.00	820.00	
						- PAYMENT			MECHANICAL				
065			09-1237889	07/13/23	529493	JOHNSON CONTROLS INC	999	99	TRIP CHARGE	3.0000	45.00	135.00	
						- PAYMENT							
065			09-1237889	07/13/23	529493	JOHNSON CONTROLS INC	999	99	DISPOSAL	2.0000	45.00	90.00	
						- PAYMENT			ENVIRONMENT USAGE				
065			09-1237889	07/13/23	529493	JOHNSON CONTROLS INC	999	99	FUEL SURCHARGE	3.0000	35.00	105.00	
						- PAYMENT			ADJUSTMENT				
065			09-1237889						Purchase Order Total			3,036.00	
065			09-1238648	07/17/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	235.0000	1.15	270.25	
065			09-1238648	07/17/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	5.0000	75.00	375.00	
065			09-1238648	07/17/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	2.0000	83.67	167.34	
065			09-1238648	07/17/23	2791104	D12 INDUSTRIES	936	39	50/50 COOLANT	1.0000	15.89	15.89	
065			09-1238648						Purchase Order Total			828.48	
065			09-1238893	07/18/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/13/2023	1.0000	76.26	76.26	
065			09-1238893	07/18/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1238893						Purchase Order Total			91.21	
065			09-1239032	07/19/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	2.0000	120.00	240.00	
065			09-1239032	07/19/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1239032	07/19/23	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS-NEW PINS	1.0000	684.54	684.54	
065			09-1239032						Purchase Order Total			949.54	
065			09-1239115	07/19/23	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE AND TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1239115						Purchase Order Total			1,265.00	
065			09-1239669	07/20/23	1368914	PELLA PRODUCTS OF OMAHA & LINC	999		REPLACE SILL COVERS	3405.3000	1.00	3,405.30	
065			09-1239669						Purchase Order Total			3,405.30	
065			09-1239678	07/20/23	1886184	MMC MECHANICAL	999		REPAIR OF	13282.0000	1.00	13,282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTORS INC			DISHWASHER FLOOR SIN				
065			09-1239678							Purchase Order Total		13,282.00	
065			09-1239915	07/21/23	1925534	EC AMERICA INC - PAYMENTS	956	85	CBT NUGGETS PROVIDES	20.0000	507.72	10,154.40	
065			09-1239915							Purchase Order Total		10,154.40	
065			09-1240114	07/24/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	198.0000	1.15	227.70	
065			09-1240114	07/24/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	4.0000	75.00	300.00	
065			09-1240114	07/24/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			09-1240114							Purchase Order Total		862.38	
065			09-1240520	07/25/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	SECONDARY CHILLED WATER	602.8100	1.00	602.81	
065			09-1240520							Purchase Order Total		602.81	
065			09-1240628	07/26/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	CHILLER SERVICE	4083.5600	1.00	4,083.56	
065			09-1240628							Purchase Order Total		4,083.56	
065			09-1240642	07/26/23	504831	FREDS HEATING & AIR	936	84	INITIAL TRIP CHARGE	1.0000	35.00	35.00	
065			09-1240642	07/26/23	504831	FREDS HEATING & AIR	936	84	COMMUNICATION	1.0000	145.00	145.00	
065			09-1240642	07/26/23	504831	FREDS HEATING & AIR	936	84	NO-RINSE FOAM COIL CLEANER	2.0000	35.00	70.00	
065			09-1240642							Purchase Order Total		250.00	
065			09-1240679	07/26/23	1849211	NORTHEAST NEBRASKA ECONOMIC DE	915	00	NORTHEAST NEBRASKA ECONOMIC	3131.2500	1.00	3,131.25	
065			09-1240679							Purchase Order Total		3,131.25	
065			09-1240692	07/26/23	547864	SIOUXLAND INTERSTATE METRO PLA	915	00	SIOUXLAND INTERSTATE	1769.7500	1.00	1,769.75	
065			09-1240692							Purchase Order Total		1,769.75	
065			09-1240868	07/27/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REPAIR MULTIPLE ISSUES WITH	4584.3300	1.00	4,584.33	
065			09-1240868							Purchase Order Total		4,584.33	
065			09-1240903	07/27/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/20/2023	1.0000	66.12	66.12	
065			09-1240903	07/27/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1240903							Purchase Order Total		81.07	
065			09-1241052	07/28/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR COUNT	5.0000	120.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1241052	07/28/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1241052							Purchase Order Total		650.00	
065			09-1241056	07/28/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/27/2023	1.0000	66.12	66.12	
065			09-1241056	07/28/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1241056							Purchase Order Total		81.07	
065			09-1241071	07/28/23	4285456	HELM SERVICE	999	99	LRC B14 MAIN STEAM LINE REPAIR	5180.0000	1.00	5,180.00	
065			09-1241071							Purchase Order Total		5,180.00	
065			09-1241223	07/31/23	513462	ACTION COMMUNICATIONS INC	725	00	NON-INVENTORY PARTS:	50.0000	1.00	50.00	
065			09-1241223	07/31/23	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE	142.0000	1.25	177.50	
065			09-1241223	07/31/23	513462	ACTION COMMUNICATIONS INC	725	00	LABOR	1400.0000	1.00	1,400.00	
065			09-1241223							Purchase Order Total		1,627.50	
065			09-1241287	07/31/23	4203420	OFFICE INNOVATIONS LLC - PURCH			INSTALLATION/REMOVAL 2 DESKS	1.0000	550.00	550.00	
065			09-1241287							Purchase Order Total		550.00	
065			09-1241415	08/01/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	FNAB DOOR SECURITY CONTROL	1793.7200	1.00	1,793.72	
065			09-1241415							Purchase Order Total		1,793.72	
065			09-1241440	08/01/23	535240	METAL DOORS & HARDWARE CO - PA	999		DOOR REPLACEMENT QUOTE	28363.0000	1.00	28,363.00	
065			09-1241440							Purchase Order Total		28,363.00	
065			09-1241616	08/01/23	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND	1.0000	37.40	37.40	
065			09-1241616	08/01/23	2317632	JORSON & CARLSON COMPANY	962	86	SURCHARGE AND SHIPPING	1.0000	19.00	19.00	
065			09-1241616							Purchase Order Total		56.40	
065			09-1241846	08/02/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	JOHNSON CONTROLS	7492.9400	1.00	7,492.94	
065			09-1241846							Purchase Order Total		7,492.94	
065			09-1241847	08/02/23	3220240	TRW ELECTRIC & SUPPLY COMPANY	999	99	REFURBISHED VARIABLE AIR VOLUM	5438.3600	1.00	5,438.36	
065			09-1241847							Purchase Order Total		5,438.36	
065			09-1241865	08/02/23	540262	OMAHA COUNCIL BLUFFS	915	00	OMAHA - COUNCIL	15693.9700	1.00	15,693.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1241865	08/02/23	540262	METRO ARE OMAHA COUNCIL BLUFFS	915	00	BLUFFS OMAHA - COUNCIL	2384.1800	1.00	2,384.18	
065			09-1241865			METRO ARE			BLUFFS				
065			09-1242374	08/04/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	ALPHA: 23/24 FALL & SPRING PM	4770.0000	1.00	4,770.00	
065			09-1242374										
065			09-1242377	08/04/23	2235718	BUDGET HEATING & AIR CONDITION	936	84	1 SERVICE CALL, STANDARD	1.5000	89.00	133.50	
065			09-1242377	08/04/23	2235718	BUDGET HEATING & AIR CONDITION	936	84	R410A	6.0000	40.00	240.00	
065			09-1242377	08/04/23	2235718	BUDGET HEATING & AIR CONDITION	936	84	NITRO	1.0000	10.00	10.00	
065			09-1242377	08/04/23	2235718	BUDGET HEATING & AIR CONDITION	936	84	1 MILEAGE	25.0000	1.75	43.75	
065			09-1242377										
065			09-1242381	08/04/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	BRAVO 23/24 FALL & SPRING PM	4770.0000	1.00	4,770.00	
065			09-1242381										
065			09-1242387	08/04/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	CHARLIE 23/24 FALL & SPRING PM	4770.0000	1.00	4,770.00	
065			09-1242387										
065			09-1242391	08/04/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	DELTA 23/24 FALL & SPRING PM	4770.0000	1.00	4,770.00	
065			09-1242391										
065			09-1242402	08/04/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	ECHO 23/24 FALL & SPRING PM	4770.0000	1.00	4,770.00	
065			09-1242402										
065			09-1242406	08/04/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	FOXTROT 23/24 FALL & SPRING PM	4770.0000	1.00	4,770.00	
065			09-1242406										
065			09-1242429	08/04/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	GOLF 23/24 FALL & SPRING PM	1595.0000	1.00	1,595.00	
065			09-1242429										
065			09-1242431	08/04/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	HOTEL 23/24 FALL & SPRING PM	1595.0000	1.00	1,595.00	
065			09-1242431										
065			09-1242432	08/04/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	JULIET 23/24 FALL & SPRING PM	3180.0000	1.00	3,180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1242432							Purchase Order Total		3,180.00	
065			09-1242572	08/07/23	2791104	D12 INDUSTRIES	936	39	GP51	1.0000	284.88	284.88	
065			09-1242572	08/07/23	2791104	D12 INDUSTRIES	936	39	#6 CABLE	5.0000	34.89	174.45	
065			09-1242572	08/07/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	389.0000	1.15	447.35	
065			09-1242572	08/07/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	6.0000	75.00	450.00	
065			09-1242572	08/07/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	5.0000	83.67	418.35	
065			09-1242572							Purchase Order Total		1,775.03	
065			09-1242591	08/07/23	501599	VIDEOJET TECHNOLOGIES INC	936	60	PRINT HEADS, FORMAN BOX & PC	1.0000	1,629.00	1,629.00	
065			09-1242591							Purchase Order Total		1,629.00	
065			09-1242745	08/07/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/3/2023	1.0000	66.12	66.12	
065			09-1242745	08/07/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1242745							Purchase Order Total		81.07	
065			09-1243008	08/09/23	2342884	LEAK INVESTIGATORS LLC	999	99	SANI-TRED RESEAL POOL	8560.0000	1.00	8,560.00	
065			09-1243008							Purchase Order Total		8,560.00	
065			09-1243056	08/09/23	1005839	D H PACE ARCHITECTUAL DOORS &	999		INSTALL DOORS	6829.0000	1.00	6,829.00	
065			09-1243056							Purchase Order Total		6,829.00	
065			09-1243066	08/09/23	1902552	LIFE SAFETY SERVICES LLC	999		FIRE & SMOKE DOOR INSOECTION	2448.0000	1.00	2,448.00	
065			09-1243066							Purchase Order Total		2,448.00	
065			09-1243374	08/10/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1615.0000	1.00	1,615.00	
065			09-1243374							Purchase Order Total		1,615.00	
065			09-1243593	08/10/23	2031343	LAWNCO LAWN & TREE CARE	999	99	LAWN SERVICE FERTILIZER WEED	2408.3400	1.00	2,408.34	
065			09-1243593							Purchase Order Total		2,408.34	
065			09-1243780	08/11/23	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2464.9900	1.00	2,464.99	
065			09-1243780							Purchase Order Total		2,464.99	
065			09-1243786	08/11/23	1644496	TRANE COMPANY	999	99	MOTOR-REGAL SYMAX-I56 ASSEMBLY	2451.3500	1.00	2,451.35	
065			09-1243786							Purchase Order Total		2,451.35	
065			09-1244022	08/14/23	540090	TK ELEVATOR CORPORATION	999	99	TKE ELEVATOR CORPORATION	6141.3800	1.00	6,141.38	
065			09-1244022							Purchase Order Total		6,141.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1244093	08/14/23	1644831	ATHEY PAINTING INC	999	99	NSOB PAINTING	10138.0000	1.00	10,138.00	
065			09-1244093							Purchase Order Total		10,138.00	
065			09-1244098	08/14/23	522115	FLOORS INC - PAYMENTS	999	99	NSOB 5TH FLOOR	6926.0000	1.00	6,926.00	
065			09-1244098							Purchase Order Total		6,926.00	
065			09-1244114	08/15/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	EM REPLACEMENT OF NAE 13 @ THE	18080.0700	1.00	18,080.07	
065			09-1244114							Purchase Order Total		18,080.07	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 800	1.0000	120.00	120.00	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR BLUE STRAPPER	1.0000	120.00	120.00	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DBM500	1.7500	120.00	210.00	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR ITEK PLATEMAKER	4.5000	175.00	787.50	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	700	08	BLOWER	1.0000	409.81	409.81	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT	1.0000	60.47	60.47	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR EQUIPMENT	3.0000	120.00	360.00	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	3.0000	120.00	360.00	
065			09-1244427	08/16/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1244427							Purchase Order Total		2,552.78	
065			09-1244454	08/16/23	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W GRIND TE	1.0000	36.75	36.75	
065			09-1244454	08/16/23	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND SURCHARGE	1.0000	19.00	19.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1244454							Purchase Order Total		55.75	
065			09-1244458	08/16/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/10/2023	1.0000	76.26	76.26	
065			09-1244458	08/16/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1244458							Purchase Order Total		91.21	
065			09-1244467	08/16/23	460	CORRECTIONAL SERVICES, DEPARTM	966	86	MOVE JOB AND FUEL FEE	1.0000	10.00	10.00	
065			09-1244467	08/16/23	460	CORRECTIONAL SERVICES, DEPARTM	966	86	MOVE JOB DELIVERY FEE	1.0000	75.00	75.00	
065			09-1244467							Purchase Order Total		85.00	
065			09-1244528	08/16/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SERVICE	1.0000	0.00		
065			09-1244528	08/16/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIM W	1.5000	95.00	142.50	
065			09-1244528	08/16/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	1.2500	65.00	81.25	
065			09-1244528	08/16/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIM W	2.7500	95.00	261.25	
065			09-1244528	08/16/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	1.2500	145.00	181.25	
065			09-1244528	08/16/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR V1000LA80A MOV	4.0000	11.70	46.80	
065			09-1244528	08/16/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TWR STB99010	1.0000	546.07	546.07	
065			09-1244528							Purchase Order Total		1,259.12	
065			09-1244549	08/16/23	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1244549							Purchase Order Total		1,265.00	
065			09-1244596	08/16/23	540090	TK ELEVATOR CORPORATION	999	99	TKE ELEVATOR CORPORATION	244.0000	1.00	244.00	
065			09-1244596							Purchase Order Total		244.00	
065			09-1244908	08/17/23	3970438	DEAF SERVICES UNLIMITED INC	915	00	DEAF SERVICES UNLIMITED	2877.5000	1.00	2,877.50	
065			09-1244908							Purchase Order Total		2,877.50	
065			09-1244966	08/17/23	2758482	HIGH PLAINS BOILER & MECHANICA	999	99	PARTS AND LABOR	5760.1700	1.00	5,760.17	
065			09-1244966							Purchase Order Total		5,760.17	
065			09-1245067	08/18/23	2623718	SOGREEN IRRIGATION	999	99	RE-RUN MAINLINE	9370.0000	1.00	9,370.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									IRRIGATION				
			09-1245067						Purchase Order Total			9,370.00	
065			09-1245081	08/18/23	4205449	TRI POINT TREE & LANDSCAPING L	999	99	GOVERNORS RESIDENCE TREE	9765.0000	1.00	9,765.00	
			09-1245081						Purchase Order Total			9,765.00	
065			09-1245169	08/18/23	4205449	TRI POINT TREE & LANDSCAPING L	999	99	703 PARKING LOT TREE	630.0000	1.00	630.00	
			09-1245169						Purchase Order Total			630.00	
065			09-1245172	08/18/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	918	00	JON KELLEY	.5000	275.00	137.50	
			09-1245172						Purchase Order Total			137.50	
065			09-1245176	08/18/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	918	00	UPON COMPLETION	19600.0000	1.00	19,600.00	
			09-1245176						Purchase Order Total			19,600.00	
065			09-1245208	08/21/23	2070344	IES ELECTRIC INC	999	99	FNAB ELECTRICAL ADDITION	2950.0000	1.00	2,950.00	
			09-1245208						Purchase Order Total			2,950.00	
065			09-1245211	08/21/23	500669	BIGGERSTAFF PLUMBING HEATING &	999	99	AIR CONDITIONING REPAIR	7488.7500	1.00	7,488.75	
			09-1245211	08/21/23	500669	BIGGERSTAFF PLUMBING HEATING &	999	99	AIR CONDITIONING REPAIR	7523.7500	1.00	7,523.75	
			09-1245211						Purchase Order Total			15,012.50	
065			09-1245359	08/21/23	2319624	GRACZYK LAWN & LANDSCAPE	999	99	THIRD APPLICATION 8-16-23	7413.4000	1.00	7,413.40	
			09-1245359						Purchase Order Total			7,413.40	
065			09-1245364	08/21/23	4226463	20 20 TECHNOLOGIES COMMERCIAL	999	99	ONLINE TRAINING FOR CAP	112.5000	1.00	112.50	
			09-1245364						Purchase Order Total			112.50	
065			09-1245638	08/22/23	501056	MIDWEST DISTRIBUTING CORP	999	99	MIDWEST DISTRIBUTING	5250.0000	1.00	5,250.00	
			09-1245638						Purchase Order Total			5,250.00	
065			09-1245688	08/22/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/17/2023	1.0000	66.12	66.12	
065			09-1245688	08/22/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
			09-1245688						Purchase Order Total			81.07	
065			09-1245786	08/23/23	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PM ON CROWN FORKLIFT AT	1.0000	115.00	115.00	
065			09-1245786	08/23/23	534119	LIFT SOLUTIONS INC -	936	60	SUPPLIES	1.0000	5.75	5.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
065			09-1245786							Purchase Order Total		120.75		
065			09-1245813	08/23/23	2601375	ALL COPY PRODUCTS INC	936	60	1-YEAR MAINTENANCE AGREEMENT	1.0000	2,200.00	2,200.00		
065			09-1245813							Purchase Order Total		2,200.00		
065			09-1245963	08/23/23	1379984	HOLIDAY INN - PAYMENTS	915	00	HOLIDAY INN - KEARNEY YOUNES	3967.7800	1.00	3,967.78		
065			09-1245963							Purchase Order Total		3,967.78		
065			09-1246102	08/24/23	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	ASBESTOS ABATEMENT 1526	6000.0000	1.00	6,000.00		
065			09-1246102							Purchase Order Total		6,000.00		
065			09-1246106	08/24/23	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	ASBESTOS REMOVAL OF WIND	18000.0000	1.00	18,000.00		
065			09-1246106							Purchase Order Total		18,000.00		
065			09-1246163	08/24/23	2031343	LAWNCO LAWN & TREE CARE	999	99	LAWN SERVICE FERTILIZER WEED	2408.3400	1.00	2,408.34		
065			09-1246163							Purchase Order Total		2,408.34		
065			09-1246211	08/24/23	1850549	NOSWETT FENCING INC	999	99	TEAR OUT AND REPLACE VINYL	6813.9100	1.00	6,813.91		
065			09-1246211							Purchase Order Total		6,813.91		
065			09-1246251	08/24/23	502757	BOCKMANN INC - PURCHASE ORDERS	999	99	EXECUTIVE CSB ABATEMENT	5270.0000	1.00	5,270.00		
065			09-1246251							Purchase Order Total		5,270.00		
065			09-1246469	08/28/23	511600	BIGGERSTAFF PLUMBING HTG AC	999	99	FIX COOLING ON NORTHSIDE	7523.7500	1.00	7,523.75		
065			09-1246469							Purchase Order Total		7,523.75		
065			09-1246512	08/28/23	552554	A UNITED AUTOMATIC DOORS & GLA	999	99	FIX AUTO DOORS	1113.9000	1.00	1,113.90		
065			09-1246512							Purchase Order Total		1,113.90		
065			09-1246837	08/29/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	STATE LABORATORY LIGHTING	975.0000	1.00	975.00		
065			09-1246837							Purchase Order Total		975.00		
065			09-1246857	08/29/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/24/2023	1.0000	66.12	66.12		
065			09-1246857	08/29/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95		
065			09-1246857							Purchase Order Total		81.07		
065			09-1246859	08/29/23	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPEN W/GRIND TECH	1.0000	37.40	37.40		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1246859	08/29/23	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND SURCHARGE	1.0000	19.00	19.00	
065			09-1246859							Purchase Order Total		56.40	
065			09-1246971	08/29/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	REPAIRED CABLES IN CEILING	939.0000	1.00	939.00	
065			09-1246971							Purchase Order Total		939.00	
065			09-1247072	08/30/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SOUTH CHILLER AT WEST WING	1618.8800	1.00	1,618.88	
065			09-1247072							Purchase Order Total		1,618.88	
065			09-1247087	08/30/23	500669	BIGGERSTAFF PLUMBING HEATING &	999	99	BUILDING NOT COOLING	7523.7500	1.00	7,523.75	
065			09-1247087							Purchase Order Total		7,523.75	
065			09-1247161	08/30/23	460	CORRECTIONAL SERVICES, DEPARTM	966	86	DELIVERY OF BIRTH & DEATH CERT	1.0000	150.00	150.00	
065			09-1247161							Purchase Order Total		150.00	
065			09-1247444	08/31/23	551728	TRANE COMPANY, DALLAS TX	999	99	1 BLADE:CONDENSER FAN ASSEMBLY	312.3200	1.00	312.32	
065			09-1247444							Purchase Order Total		312.32	
065			09-1247471	08/31/23	1106578	KONE INC - OMAHA	999	99	501 BUILDING ELEVATOR REPAIR	7102.0000	1.00	7,102.00	
065			09-1247471	08/31/23	1106578	KONE INC - OMAHA	999	99	501 BUILDING ELEVATOR REPAIR	2341.0000	1.00	2,341.00	
065			09-1247471							Purchase Order Total		9,443.00	
065			09-1247480	08/31/23	1312370	ELECTRICAL ENGINEERING & EQUIP	999	99	LOAD BANK TESTING	600.0000	1.00	600.00	
065			09-1247480							Purchase Order Total		600.00	
065			09-1247688	09/01/23	2871271	ALEXANDER APPLIED RESEARCH ASS	001	00	DIGITAL IDENTITY	131.3000	250.00	32,825.00	
065			09-1247688							Purchase Order Total		32,825.00	
065			09-1247764	09/05/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR COUNT PAPER COUNTER	1.0000	120.00	120.00	
065			09-1247764	09/05/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1247764	09/05/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SULBY BINDER	3.2500	120.00	390.00	
065			09-1247764	09/05/23	547091	SELECT SERVICE - PAYMENTS	700	08	100' VAC HOSE	1.0000	61.40	61.40	
065			09-1247764	09/05/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1247764	09/05/23	547091	SELECT SERVICE - PAYMENTS			FREIGHT EXPENSE		0.00	25.00	
065			09-1247764						Purchase Order Total			646.40	
065			09-1247769	09/05/23	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	REPAIR TOGGLE SWITCH	1.0000	168.00	168.00	
065			09-1247769	09/05/23	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PARTS AND SUPPLIES	1.0000	39.10	39.10	
065			09-1247769						Purchase Order Total			207.10	
065			09-1247773	09/05/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 08/31/2023	1.0000	66.12	66.12	
065			09-1247773	09/05/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1247773						Purchase Order Total			81.07	
065			09-1248011	09/05/23	2510900	AMERICAN ROOTER PLUMBING	999	99	JET MAIN SEWER LINES AT NVH	18383.3600	1.00	18,383.36	
065			09-1248011						Purchase Order Total			18,383.36	
065			09-1248174	09/06/23	2348044	BOBCAT OF OMAHA	999	99	BOBCAT OF OMAHA	2014.2500	1.00	2,014.25	
065			09-1248174						Purchase Order Total			2,014.25	
065			09-1248187	09/06/23	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1248187						Purchase Order Total			1,265.00	
065			09-1248431	09/07/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	FIX AND REBUILD NAE-5510-3	3709.9200	1.00	3,709.92	
065			09-1248431						Purchase Order Total			3,709.92	
065			09-1248596	09/07/23	513462	ACTION COMMUNICATIONS INC	725	00	SHIREEN - OUTDOOR UV RATED	200.0000	.65	130.00	
065			09-1248596	09/07/23	513462	ACTION COMMUNICATIONS INC	725	00	2 MEN 3 HOURS TOWER	2.0000	600.00	1,200.00	
065			09-1248596	09/07/23	513462	ACTION COMMUNICATIONS INC	725	00	TRAVEL TIME 2 MEN 3 HOURS	2.0000	375.00	750.00	
065			09-1248596	09/07/23	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE	160.0000	1.00	160.00	
065			09-1248596						Purchase Order Total			2,240.00	
065			09-1248768	09/08/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 137	1.5000	120.00	180.00	
065			09-1248768	09/08/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1248768	09/08/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	3.0000	120.00	360.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1248768	09/08/23	547091	SELECT SERVICE - PAYMENTS	936	60	SUPPLIES	1.0000	18.00	18.00	
065			09-1248768							Purchase Order Total		583.00	
065			09-1248875	09/08/23	1966590	TOWERKRAFT ENGINEERING PC	906	88	PERFORM STRUCTURAL ANALYSIS	1.0000	3,500.00	3,500.00	
065			09-1248875							Purchase Order Total		3,500.00	
065			09-1249135	09/11/23	4205449	TRI POINT TREE & LANDSCAPING L	999	99	GOVERNOR RESIDENCE TREE TRIM	5720.0000	1.00	5,720.00	
065			09-1249135							Purchase Order Total		5,720.00	
065			09-1249203	09/11/23	2067535	MRI SOFTWARE LLC	999	99	ANNUAL PROLELEASE SAAS FEE	38101.5600	1.00	38,101.56	
065			09-1249203							Purchase Order Total		38,101.56	
065			09-1249363	09/12/23	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2504.9900	1.00	2,504.99	
065			09-1249363							Purchase Order Total		2,504.99	
065			09-1249450	09/12/23	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	LABOR ON CROWN FORKLIFT	1.0000	252.00	252.00	
065			09-1249450	09/12/23	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PARTS AND SUPPLIES	1.0000	127.61	127.61	
065			09-1249450							Purchase Order Total		379.61	
065			09-1249468	09/12/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/7/2023	1.0000	76.26	76.26	
065			09-1249468	09/12/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1249468							Purchase Order Total		91.21	
065			09-1249567	09/13/23	2874139	TRUE CONTRACTING	999		SAND & STAINING QUOTE #1254	4360.7800	1.00	4,360.78	
065			09-1249567							Purchase Order Total		4,360.78	
065			09-1249645	09/13/23	2710031	ARK TREE SERVICE LLC	999	99	REMOVAL OF TREES	5740.0000	1.00	5,740.00	
065			09-1249645	09/13/23	2710031	ARK TREE SERVICE LLC	999	99	REMOVAL OF TREES	5740.0000	1.00	5,740.00	
065			09-1249645							Purchase Order Total		11,480.00	
065			09-1249686	09/13/23	2710031	ARK TREE SERVICE LLC	999	99	REMOVAL OF TREES		5,740.00	5,740.00	
065			09-1249686							Purchase Order Total		5,740.00	
065			09-1249710	09/13/23	2710031	ARK TREE SERVICE LLC	999	99	REMOVAL OF TREES		5,740.00	5,740.00	
065			09-1249710							Purchase Order Total		5,740.00	
065			09-1249732	09/13/23	1365772	SCOTTS BLUFF COUNTY - COMMUNIC	936	84	SOUTH MITCHELL TOWER ROAD	9000.0000	1.00	9,000.00	
065			09-1249732							Purchase Order Total		9,000.00	
065			09-1249808	09/13/23	544178	RAY MARTIN CO OF	999	99	INSTALLED COIL IN	5735.0000	1.00	5,735.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA - PURCH			HEAT XCHANGE				
065			09-1249808							Purchase Order Total		5,735.00	
065			09-1250289	09/15/23	501176	CAPITOL HEATING & AIR CONDITIO	999	99	INSTAIL MITSUBISHI UNIT	6580.0000	1.00	6,580.00	
065			09-1250289							Purchase Order Total		6,580.00	
065			09-1250543	09/18/23	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND TE	1.0000	37.40	37.40	
065			09-1250543	09/18/23	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND SURCHARGE	1.0000	19.00	19.00	
065			09-1250543							Purchase Order Total		56.40	
065			09-1250546	09/18/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/14/2023	1.0000	66.12	66.12	
065			09-1250546	09/18/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1250546							Purchase Order Total		81.07	
065			09-1250563	09/18/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	4806.5000	1.00	4,806.50	
065			09-1250563							Purchase Order Total		4,806.50	
065			09-1250705	09/18/23	2791104	D12 INDUSTRIES	936	39	CAT 5 NETWORK CABLE	21.0000	1.53	32.13	
065			09-1250705	09/18/23	2791104	D12 INDUSTRIES	936	39	1/2" FLEX CONDUIT	20.0000	3.87	77.40	
065			09-1250705	09/18/23	2791104	D12 INDUSTRIES	936	39	1/2 PVC CONDUIT ELBOWS	6.0000	4.21	25.26	
065			09-1250705	09/18/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	178.0000	1.15	204.70	
065			09-1250705	09/18/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	3.5000	75.00	262.50	
065			09-1250705	09/18/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			09-1250705							Purchase Order Total		936.67	
065			09-1250961	09/20/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	FIGURE OUT WHY NAE02 OFFLINE	1025.0000	1.00	1,025.00	
065			09-1250961							Purchase Order Total		1,025.00	
065			09-1250995	09/20/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SULBY	4.7500	120.00	570.00	
065			09-1250995	09/20/23	547091	SELECT SERVICE - PAYMENTS	936	60	SUPPLIES	1.0000	192.92	192.92	
065			09-1250995	09/20/23	547091	SELECT SERVICE - PAYMENTS	962	86	SURCHARGE AND FREIGHT	1.0000	83.40	83.40	
065			09-1250995	09/20/23	547091	SELECT SERVICE - PAYMENTS			FREIGHT EXPENSE		0.00	.09	
065			09-1250995							Purchase Order Total		846.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1251000	09/20/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR BELL & HOWELL	1.0000	120.00	120.00	
065			09-1251000	09/20/23	547091	SELECT SERVICE - PAYMENTS	962	86	SURCHARGE	1.0000	25.00	25.00	
065			09-1251000						Purchase Order Total			145.00	
065			09-1251297	09/21/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	REFRIGERANT LEAK CHILLER	3771.0000	1.00	3,771.00	
065			09-1251297						Purchase Order Total			3,771.00	
065			09-1251413	09/21/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SERVICE REQUEST	1.0000	0.00		
065			09-1251413	09/21/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH AARON H	3.0000	95.00	285.00	
065			09-1251413	09/21/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH CHRISTIAN	1.0000	95.00	95.00	
065			09-1251413	09/21/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TOWER TIME	2.0000	150.00	300.00	
065			09-1251413	09/21/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	309.0000	2.00	618.00	
065			09-1251413						Purchase Order Total			1,298.00	
065			09-1251523	09/22/23	548200	SNELL SERVICES INC - ALL PAYME	999	99	OPTION 2 MAIN SHUT OFF VALVE	6519.0000	1.00	6,519.00	
065			09-1251523						Purchase Order Total			6,519.00	
065			09-1218324	09/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	999	99	MONTHLY PEST CONTROL	1.0000	753.50	753.50	
065			09-1218324	09/26/23	519892	ECOLAB PEST ELIMINATION - PAYM			CLOSED FOR FISCAL	1.0000-	753.00	753.00-	
065			09-1218324						Purchase Order Total			.50	
065			09-1252241	09/26/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 09212023	1.0000	66.12	66.12	
065			09-1252241	09/26/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1252241						Purchase Order Total			81.07	
065			09-1252325	09/27/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	REPAIR MISC VAV BOX ISSUES	5897.0400	1.00	5,897.04	
065			09-1252325						Purchase Order Total			5,897.04	
065			09-1252396	09/27/23	3164543	SOUTH CENTRAL ECONOMIC DEVELOP	915	00	SOUTH CENTRAL ECONOMIC	14990.8900	1.00	14,990.89	
065			09-1252396						Purchase Order Total			14,990.89	
065			09-1252532	09/28/23	547091	SELECT SERVICE -	936	60	REPAIR HALMJET 6000	1.0000	120.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
065			09-1252532	09/28/23	547091	SELECT SERVICE -	962	86	SERVICE CHARGE	1.0000	25.00	25.00		
						PAYMENTS								
065			09-1252532	09/28/23	547091	SELECT SERVICE -	936	60	REPAIR HEIDELBERG	8.2500	120.00	990.00		
						PAYMENTS								
065			09-1252532	09/28/23	547091	SELECT SERVICE -	936	60	REBUILD KIT	1.0000	1,037.14	1,037.14		
						PAYMENTS								
065			09-1252532	09/28/23	547091	SELECT SERVICE -	962	86	FREIGHT AND SERVICE	1.0000	95.50	95.50		
						PAYMENTS								
065			09-1252532	09/28/23	547091	SELECT SERVICE -			FREIGHT EXPENSE		0.00	.10-		
						PAYMENTS								
065			09-1252532							Purchase Order Total		2,267.54		
065			09-1252576	09/28/23	529493	JOHNSON CONTROLS INC	999	99	EMERGENCY ALU	1983.0000	1.00	1,983.00		
						- PAYMENT								
065			09-1252576							Purchase Order Total		1,983.00		
065			09-1252603	09/28/23	4203420	OFFICE INNOVATIONS	962	56	MOVING SERVICES	3450.0000	1.00	3,450.00		
						LLC - PURCH								
065			09-1252603							Purchase Order Total		3,450.00		
065			09-1252653	09/28/23	1416534	CONDITIONED AIR	999	99	OPTION 1 REMOVE	9775.0000	1.00	9,775.00		
						MECHANICAL SYS								
065			09-1252653	09/28/23	1416534	CONDITIONED AIR	999	99	OPTION 1 REMOVE	9775.0000	1.00	9,775.00		
						MECHANICAL SYS								
065			09-1252653							Purchase Order Total		19,550.00		
065			X3-74013	07/11/23	2306759	EPP FOUNDATION	912	00	BSDC FOOD SERVIICE	27350.0000	1.00	27,350.00		
						REPAIR								
065			X3-74013							Purchase Order Total		27,350.00		
065			X3-74014	07/11/23	2306759	EPP FOUNDATION	912	00	BSDC CHAPEL	39284.0000	1.00	39,284.00		
						REPAIR								
065			X3-74014							Purchase Order Total		39,284.00		
065			X3-74056	07/12/23	517607	CUSTOM HEATING & AIR	912	00	CARROLL KXNE-TV	20990.0000	1.00	20,990.00		
						CONDITION								
065			X3-74056							Purchase Order Total		20,990.00		
065			X3-74313	07/19/23	1164823	WW GRAINGER INC -	912	00	BSDC	45217.9800	1.00	45,217.98		
						LINCOLN - PU								
065			X3-74313							Purchase Order Total		45,217.98		
065			X3-74348	07/20/23	522581	FREMONT BUILDERS	912	00	FREMONT SRA SHELTER	3747.8100	1.00	3,747.81		
						SUPPLY INC								
065			X3-74348							Purchase Order Total		3,747.81		
065			X3-74378	07/21/23	529607	JEO CONSULTING GROUP	912	00	TROOP D	48150.0000	1.00	48,150.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
065			X3-74378							Purchase Order Total		48,150.00	
065			X3-74761	07/31/23	2025069	BUILDERS RESOURCE	912	00	PONCA MACHINE SHED	6200.0000	1.00	6,200.00	
065			X3-74761							Purchase Order Total		6,200.00	
065			X3-74859	08/07/23	1896450	CHADRON LUMBER COMPANY INC	912	00	FT ROB BUFFALO BARRACKS	29755.8500	1.00	29,755.85	
065			X3-74859							Purchase Order Total		29,755.85	
065			X3-75017	08/11/23	2013694	HAYES MECHANICAL	912	00	LRC BLDG 5	24795.0000	1.00	24,795.00	
065			X3-75017							Purchase Order Total		24,795.00	
065			X3-75172	08/21/23	535240	METAL DOORS & HARDWARE CO - PA	912	00	EASTERN NEBRASKA VETS HOME	1.0000	1.00	1.00	
065			X3-75172							Purchase Order Total		1.00	
065			X3-75263	08/29/23	500279	CARHART LUMBER COMPANY, WAYNE	912	00	SHERMAN RESERVOIR SRA	2343.7900	1.00	2,343.79	
065			X3-75263							Purchase Order Total		2,343.79	
065			X3-75310	08/31/23	500715	GUARANTEE ROOFING & SHEET META	912	00	NORFOLK REGIONA CEN. ADMIN.	11106.0000	1.00	11,106.00	
065			X3-75310							Purchase Order Total		11,106.00	
065			X3-75356	09/06/23	529607	JEO CONSULTING GROUP INC - PAY	912	00	NRC ADMIN	2000.0000	1.00	2,000.00	
065			X3-75356							Purchase Order Total		2,000.00	
065			X3-75369	09/07/23	548200	SNELL SERVICES INC - ALL PAYME	912	00	TROOP D HEADQUARTERS	12794.0000	1.00	12,794.00	
065			X3-75369							Purchase Order Total		12,794.00	
065			X3-75392	09/11/23	2871142	HOLLOWAY ELECTRIC LLC	912	00	NCCW ADMIN	234473.7800	1.00	234,473.78	
065			X3-75392							Purchase Order Total		234,473.78	
065			X3-75469	09/15/23	2751537	WATER QUALITY SOLUTIONS LLC	912	00	BSDC HEATING PLANT	14800.0000	1.00	14,800.00	
065			X3-75469							Purchase Order Total		14,800.00	
065			X3-75470	09/15/23	544753	RASMUSSEN MECHANICAL SERVICES	912	00	NRC HEATING PLANT	40254.0000	1.00	40,254.00	
065			X3-75470							Purchase Order Total		40,254.00	
065			X3-75471	09/15/23	1698519	MMC MECHANICAL CONTRACTORS INC	912	00	LRC BUILDING R 14	40169.0000	1.00	40,169.00	
065			X3-75471							Purchase Order Total		40,169.00	
065			X3-75472	09/18/23	3489303	MENARDS - NORTH PLATTE	912	00	SWANSON SRA BLOCK SHELTER	3000.0000	1.00	3,000.00	
065			X3-75472							Purchase Order Total		3,000.00	

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065			X3-75488	09/20/23	1388008	STONEBROOK EXTERIOR	912	00	CORRECTIONAL CENTER FOR WOMEN	247795.0000	1.00	247,795.00	
065			X3-75488							Purchase Order Total		247,795.00	
065			X3-75633	09/26/23	503261	GREAT PLAINS ASBESTOS CONTROL	912	00	UNK HEATING PLANT	22390.5000	1.00	22,390.50	
065			X3-75633							Purchase Order Total		22,390.50	
065			X3-75634	09/26/23	2511224	ON POINT CONSTRUCTION MANAGEME	912	00	UNK HEATING PLANT	261782.0000	1.00	261,782.00	
065			X3-75634							Purchase Order Total		261,782.00	
065			X3-75637	09/26/23	1644496	TRANE COMPANY	912	00	ENERGY PLANT	116221.0000	1.00	116,221.00	
065			X3-75637							Purchase Order Total		116,221.00	
065			X3-75645	09/27/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	UNK FINE ARTS	329550.0000	1.00	329,550.00	
065			X3-75645							Purchase Order Total		329,550.00	
065			ZP-1235635	07/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	SERVENEBRASKA POCKET FOLDER	1.0000	670.13	670.13	
065			ZP-1235635							Purchase Order Total		670.13	
065			ZP-1236361	07/06/23	500895	OPC DIRECT - PURCHASING	310	30	9X12 BROWN KRAFT SELF SEAL	6.0000	163.56	981.38	
065			ZP-1236361	07/06/23	500895	OPC DIRECT - PURCHASING	310	30	9.5X12.5 BROWN KRAFT SELF SEAL	2.0000	173.56	347.12	
065			ZP-1236361	07/06/23	500895	OPC DIRECT - PURCHASING	310	30	#10 WINDOW ENVELOPES	180.0000	28.95	5,211.00	
065			ZP-1236361	07/06/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.41	
065			ZP-1236361	07/06/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.41	
065			ZP-1236361	07/06/23	500895	OPC DIRECT - PURCHASING			RAW MATERIALS		0.00	5.06	
065			ZP-1236361							Purchase Order Total		6,545.38	
065			ZP-1236783	07/07/23	3210577	CENTRAL INK CORP	700	1#	PMS 2925 SHEET FED INK	5.0000	20.81	104.05	
065			ZP-1236783	07/07/23	3210577	CENTRAL INK CORP	700	1#	INK BLUE 1# CAN PMS072	5.0000	20.81	104.05	
065			ZP-1236783	07/07/23	3210577	CENTRAL INK CORP	700	1#	INK BLUE 1# CAN PMS638	5.0000	20.81	104.05	
065			ZP-1236783	07/07/23	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP		0.00	1.50	

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065			ZP-1236783							Purchase Order Total		313.65	
065			ZP-1236898	07/07/23	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 8MM, CLR	20.0000	10.87	217.40	
065			ZP-1236898							Purchase Order Total		217.40	
065			ZP-1236908	07/07/23	2066904	PITMAN COMPANY	700	57	METAL PLATE GTO	2.0000	203.32	406.63	
065			ZP-1236908	07/07/23	2066904	PITMAN COMPANY	962	86	SURCHARGE	1.0000	50.00	50.00	
065			ZP-1236908							Purchase Order Total		456.63	
065			ZP-1238557	07/17/23	2705267	K C ENVELOPE COMPANY INC	310	30	6X9 BROWN KRAFT SELF SEAL	70.0000	82.50	5,775.00	
065			ZP-1238557	07/17/23	2705267	K C ENVELOPE COMPANY INC			RESALE PAPER SUPPLIES		0.00	412.50	
065			ZP-1238557							Purchase Order Total		6,187.50	
065			ZP-1238657	07/17/23	3210577	CENTRAL INK CORP	700	1#	INK PROC BLACK 1#	20.0000	6.77	135.40	
065			ZP-1238657	07/17/23	3210577	CENTRAL INK CORP	700	1#	CAN PROBLA INK PROCESS CYAN 1#	20.0000	6.96	139.20	
065			ZP-1238657	07/17/23	3210577	CENTRAL INK CORP	700	1#	CANPROCYA INK PROC MAGENTA 1#	10.0000	7.70	77.00	
065			ZP-1238657	07/17/23	3210577	CENTRAL INK CORP	700	1#	CAN PROMAG INK PROC YELLOW 1#	10.0000	7.89	78.90	
065			ZP-1238657	07/17/23	3210577	CENTRAL INK CORP			CAN PROYEL MISCELLANEOUS SUP		0.00	6.00	
065			ZP-1238657							Purchase Order Total		436.50	
065			ZP-1238691	07/17/23	500895	OPC DIRECT - PURCHASING	310	30	10 X 13 BROWN KRAFT SELF SEAL	7.5000	182.35	1,367.63	
065			ZP-1238691	07/17/23	500895	OPC DIRECT - PURCHASING	310	30	#9 3-7/8 X 8-7/8 GREEN	2.5000	31.33	78.33	
065			ZP-1238691	07/17/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.03	
065			ZP-1238691	07/17/23	500895	OPC DIRECT - PURCHASING	962	86	FREIGHT	1.0000	35.00	35.00	
065			ZP-1238691							Purchase Order Total		1,480.99	
065			ZP-1238885	07/18/23	502355	ULINE - PURCHASE ORDERS	310	30	12X15.5 BROWN KRAFT SELF SEAL	1.0000	320.00	320.00	
065			ZP-1238885	07/18/23	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	67.30	67.30	
065			ZP-1238885							Purchase Order Total		387.30	
065			ZP-1240185	07/24/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	BOX CARDBRD 11.25X8.75X10.5	650.0000	.78	507.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1240185							Purchase Order Total		507.00	
065			ZP-1240879	07/27/23	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17" WHT	220.0000	80.00	17,600.00	
065			ZP-1240879	07/27/23	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 60# 17.5" PINK SPG HILL	220.0000	95.50	21,010.00	
065			ZP-1240879							Purchase Order Total		38,610.00	
065			ZP-1240891	07/27/23	500895	OPC DIRECT - PURCHASING	310	30	#9 LEFT HAND WNDW WHITE	30.0000	31.32	939.60	
065			ZP-1240891	07/27/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.05-	
065			ZP-1240891							Purchase Order Total		939.55	
065			ZP-1241608	08/01/23	2523445	PETE CHERKAS SERVICE	700	30	VDP PLATE SM-52	5.0000	255.86	1,279.30	
065			ZP-1241608	08/01/23	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING AND SURCHARGE	1.0000	155.00	155.00	
065			ZP-1241608							Purchase Order Total		1,434.30	
065			ZP-1242556	08/07/23	3210577	CENTRAL INK CORP	700	1#	INK GREEN 1# CAN PMS568	1.0000	46.99	46.99	
065			ZP-1242556							Purchase Order Total		46.99	
065			ZP-1242697	08/07/23	504097	FIRESPRING - PURCHASING	966	36	GOVERNOR'S OFFICE	1.0000	1,337.82	1,337.82	
065			ZP-1242697							Purchase Order Total		1,337.82	
065			ZP-1244734	08/17/23	3210577	CENTRAL INK CORP	700	1#	INK LT PURPLE 1# CAN PMS2635	2.0000	46.99	93.98	
065			ZP-1244734							Purchase Order Total		93.98	
065			ZP-1244766	08/17/23	501381	HOUCHE BINDERY	966	36	2023 LEGISLATIVE BOUND JOURNAL	1.0000	21,217.50	21,217.50	
065			ZP-1244766							Purchase Order Total		21,217.50	
065			ZP-1245002	08/17/23	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 14MM, BLK	8.0000	19.32	154.56	
065			ZP-1245002	08/17/23	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, BLK	8.0000	15.93	127.44	
065			ZP-1245002							Purchase Order Total		282.00	
065			ZP-1245265	08/21/23	533518	LUSTRE CAL LLC	966	36	FIRE MARSHAL AMUSEMENT RIDE	1.0000	718.97	718.97	
065			ZP-1245265							Purchase Order Total		718.97	
065			ZP-1245643	08/22/23	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 12MM, BLK	12.0000	15.93	191.16	
065			ZP-1245643	08/22/23	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 14MM, BLK	12.0000	19.32	231.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1245643	08/22/23	548573	SOUTHWEST BINDING & LAMINATING	700	00	COIL BINDING, 16MM, BLK	5.0000	24.22	121.10	
065			ZP-1245643							Purchase Order Total		544.10	
065			ZP-1245944	08/23/23	460	CORRECTIONAL SERVICES, DEPARTM	966	58	LPD CITATION RECEIPT BOOK	1.0000	1,916.80	1,916.80	
065			ZP-1245944							Purchase Order Total		1,916.80	
065			ZP-1246121	08/24/23	500895	OPC DIRECT - PURCHASING	310	30	#10 WINDOW ENVELOPES	180.0000	28.95	5,211.00	
065			ZP-1246121	08/24/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.81	
065			ZP-1246121							Purchase Order Total		5,211.81	
065			ZP-1246226	08/24/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	VETERANS AFFAIRS NDVA WELCOME	1.0000	1,320.94	1,320.94	
065			ZP-1246226							Purchase Order Total		1,320.94	
065			ZP-1246783	08/29/23	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE WHITE	180.0000	28.48	5,126.40	
065			ZP-1246783	08/29/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.32	
065			ZP-1246783							Purchase Order Total		5,126.72	
065			ZP-1246885	08/29/23	3263102	HEINRICH ENVELOPE	310	30	#9 ENVELOPE CANARY	20.0000	31.75	635.00	
065			ZP-1246885							Purchase Order Total		635.00	
065			ZP-1247155	08/30/23	460	CORRECTIONAL SERVICES, DEPARTM	966	36	DON'T WASTE IT 2024 CALENDAR	1.0000	418.92	418.92	
065			ZP-1247155	08/30/23	460	CORRECTIONAL SERVICES, DEPARTM			OUTSIDE SERVICES		0.00	.05-	
065			ZP-1247155							Purchase Order Total		418.87	
065			ZP-1247212	08/30/23	500895	OPC DIRECT - PURCHASING	645	90	23"X35" 60# WHITE WILLIAMSBURG	25.1000	86.90	2,181.19	
065			ZP-1247212	08/30/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.10	
065			ZP-1247212							Purchase Order Total		2,181.29	
065			ZP-1247231	08/30/23	502355	ULINE - PURCHASE ORDERS	310	30	7.5X10.5 BROWN KRAFT SELF SEAL	9.5000	180.00	1,710.00	
065			ZP-1247231	08/30/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	85.28	85.28	
065			ZP-1247231							Purchase Order Total		1,795.28	
065			ZP-1247392	08/31/23	460	CORRECTIONAL SERVICES, DEPARTM	966	36	DHHS DAY CARE FLIP CHART ENG	1.0000	232.75	232.75	
065			ZP-1247392	08/31/23	460	CORRECTIONAL			OUTSIDE SERVICES		0.00	.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES, DEPARTM								
065			ZP-1247392							Purchase Order Total		232.80		
065			ZP-1247395	08/31/23	548573	SOUTHWEST BINDING & LAMINATING	700	00	8 MM BLK COIL	20.0000	10.87	217.40		
065			ZP-1247395	08/31/23	548573	SOUTHWEST BINDING & LAMINATING			MISCELLANEOUS SUP EXP		0.00	28.80		
065			ZP-1247395							Purchase Order Total		188.60		
065			ZP-1248224	09/06/23	533518	LUSTRE CAL LLC	966	36	FIRE MARSHAL CONVEYANCE STICKE	1.0000	859.05	859.05		
065			ZP-1248224							Purchase Order Total		859.05		
065			ZP-1248461	09/07/23	2523445	PETE CHERKAS SERVICE	700	30	VDP PLATE SM-52	4.0000	255.86	1,023.44		
065			ZP-1248461	09/07/23	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	151.20	151.20		
065			ZP-1248461							Purchase Order Total		1,174.64		
065			ZP-1248664	09/08/23	519706	EAGLE PRINTING & SIGN	966	36	CITY OF LINCOLN WATER MAPS	1.0000	288.00	288.00		
065			ZP-1248664							Purchase Order Total		288.00		
065			ZP-1249546	09/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	TOURISM 2024 CALENDAR	1.0000	8,810.46	8,810.46		
065			ZP-1249546							Purchase Order Total		8,810.46		
065			ZP-1249573	09/13/23	500895	OPC DIRECT - PURCHASING	310	30	9 X 12 BROWN KRAFT SELF SEAL	7.5000	163.56	1,226.70		
065			ZP-1249573	09/13/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.02		
065			ZP-1249573	09/13/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01		
065			ZP-1249573							Purchase Order Total		1,226.73		
065			ZP-1250244	09/15/23	501381	HOUCHEN BINDERY	966	36	2023 LEGISLATURE BOUND JOURNAL	1.0000	27,888.00	27,888.00		
065			ZP-1250244							Purchase Order Total		27,888.00		
065			ZP-1250797	09/19/23	502355	ULINE - PURCHASE ORDERS	310	30	9 X 12 BROWN KRAFT SELF SEAL	1.0000	134.00	134.00		
065			ZP-1250797	09/19/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	38.81	38.81		
065			ZP-1250797							Purchase Order Total		172.81		
065			Z8-1235644	07/03/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113811 NATIONAL GUARD	1.0000	11.52	11.52		
065			Z8-1235644	07/03/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113811 NATIONAL GUARD	1.0000	3.02	3.02		
065			Z8-1235644	07/03/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113812	1.0000	298.32	298.32		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1235644	07/03/23	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD ACCT#: SV113812	1.0000	59.95	59.95	
065			Z8-1235644						NATIONAL GUARD				
065			Z8-1235644						Purchase Order Total			372.81	
065			Z8-1236065	07/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	640.00	640.00	
065			Z8-1236065						Purchase Order Total			640.00	
065			Z8-1236740	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	ELECTRICAL	1.0000	969.16	969.16	
065			Z8-1236740	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	GENERATOR	1.0000	600.30	600.30	
065			Z8-1236740	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	PROPANE	1.0000	0.00		
065			Z8-1236740	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	PROPANE TANK RENTAL	1.0000	18.00	18.00	
065			Z8-1236740	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	MOWING/SNOW REMOVAL	1.0000	200.00	200.00	
065			Z8-1236740	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	LAND LEASE	1.0000	2,808.00	2,808.00	
065			Z8-1236740						Purchase Order Total			4,595.46	
065			Z8-1236756	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	ELECTRICAL	1.0000	898.60	898.60	
065			Z8-1236756	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	GENERATOR	1.0000	600.30	600.30	
065			Z8-1236756	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	PROPANE	1.0000	700.88	700.88	
065			Z8-1236756	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	PROPANE TANK RENTAL	1.0000	15.00	15.00	
065			Z8-1236756	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	MOWING/SNOW REMOVAL	1.0000	200.00	200.00	
065			Z8-1236756	07/07/23	573768	CASS COUNTY - COUNTY EMERGENCY	971	35	LAND LEASE	1.0000	2,808.00	2,808.00	
065			Z8-1236756						Purchase Order Total			5,222.78	
065			Z8-1236819	07/07/23	2823515	T38FAX INCORPORATED	915	97	EFAX SERVICES	137.6100	1.00	137.61	
065			Z8-1236819						Purchase Order Total			137.61	
065			Z8-1238110	07/13/23	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1238110						Purchase Order Total			479.14	
065			Z8-1238188	07/14/23	1288725	ALLO COMMUNICATIONS	915	51	WEST HASTINGS	1.0000	479.14	479.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			SCHOOL				
065			Z8-1238188							Purchase Order Total		479.14	
065			Z8-1238426	07/14/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065			Z8-1238426							Purchase Order Total		475.00	
065			Z8-1238507	07/17/23	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065			Z8-1238507	07/17/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065			Z8-1238507							Purchase Order Total		915.00	
065			Z8-1239216	07/19/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEP OF ADMIN SVS	1.0000	10,000.00	10,000.00	
065			Z8-1239216							Purchase Order Total		10,000.00	
065			Z8-1239222	07/19/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1239222							Purchase Order Total		8,000.00	
065			Z8-1239258	07/19/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1239258	07/19/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1239258	07/19/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1239258	07/19/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1239258							Purchase Order Total		641.70	
065			Z8-1239526	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
065			Z8-1239526							Purchase Order Total		1,860.50	
065			Z8-1239725	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1239725	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1239725							Purchase Order Total		422.45	
065			Z8-1239771	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1239771	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1239771							Purchase Order Total		422.45	
065			Z8-1239854	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
065			Z8-1239854							Purchase Order Total		1,860.50	
065			Z8-1240095	07/24/23	2748488	SHESTAK, CRYSTAL	961	45	SEMI-ANNUAL RADIO	200.0000	1.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MICHELLE			TOWER				
065			Z8-1240095									Purchase Order Total	200.00
065			Z8-1240375	07/25/23	1117580	DOT COMM	948	26	MONTHLY SERVICE FOR	28.0000	775.00	21,700.00	
065			Z8-1240375									Purchase Order Total	21,700.00
065			Z8-1241083	07/28/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113811	1.0000	6.00	6.00	
									NATIONAL				
065			Z8-1241083	07/28/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113811	1.0000	1.76	1.76	
									NATIONAL				
065			Z8-1241083	07/28/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113812	1.0000	315.63	315.63	
									NATIONAL				
065			Z8-1241083	07/28/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113811	1.0000	64.39	64.39	
									NATIONAL				
065			Z8-1241083									Purchase Order Total	387.78
065			Z8-1241460	08/01/23	543683	CENTURYLINK	915	51	ESU 2 INDEPEDENT	1.0000	515.00	515.00	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1241460	08/01/23	543683	CENTURYLINK	915	51	ESU 2 INDEPEDENT	1.0000	58.71	58.71	
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1241460									Purchase Order Total	573.71
065			Z8-1242279	08/03/23	1288725	ALLO COMMUNICATIONS	915	51	WEST HASTINGS	1.0000	479.14	479.14	
						LLC			SCHOOL				
065			Z8-1242279									Purchase Order Total	479.14
065			Z8-1242735	08/07/23	2823515	T38FAX INCORPORATED	915	97	EFAQ SERVICES	149.6300	1.00	149.63	
065			Z8-1242735									Purchase Order Total	149.63
065			Z8-1243578	08/10/23	543683	CENTURYLINK	915	51	STATE OF NEB DEP OF	1.0000	5,000.00	5,000.00	
						COMMUNICATIONS - Q			ADMIN SVS				
065			Z8-1243578									Purchase Order Total	5,000.00
065			Z8-1243600	08/10/23	507110	GREAT PLAINS	915	51	CENTRAL VALLEY -	1.0000	820.00	820.00	
						COMMUNICATIONS -			GREELEY				
065			Z8-1243600									Purchase Order Total	820.00
065			Z8-1243661	08/11/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065			Z8-1243661	08/11/23	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065			Z8-1243661									Purchase Order Total	915.00
065			Z8-1244085	08/14/23	2073635	STORMWIND STUDIOS	918	38	PROJECT MANAGEMENT	1.0000	800.00	800.00	
065			Z8-1244085									Purchase Order Total	800.00
065			Z8-1244670	08/16/23	3738187	UNITE PRIVATE	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065			Z8-1244670	08/16/23	3738187	UNITE PRIVATE	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
						NETWORKS LLC - P							
065			Z8-1244670									Purchase Order Total	422.45

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1244676	08/16/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1244676						Purchase Order Total			8,000.00	
065			Z8-1245006	08/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1245006	08/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1245006	08/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1245006	08/17/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1245006						Purchase Order Total			641.70	
065			Z8-1246094	08/24/23	1117580	DOT COMM	948	26	AUGUST 2023 MONTHLY SERVICES	28.0000	775.00	21,700.00	
065			Z8-1246094						Purchase Order Total			21,700.00	
065			Z8-1246097	08/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
065			Z8-1246097						Purchase Order Total			1,860.50	
065			Z8-1246288	08/25/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113812 NATIONAL	1.0000	291.33	291.33	
065			Z8-1246288	08/25/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113812 NATIONAL	1.0000	58.76	58.76	
065			Z8-1246288						Purchase Order Total			350.09	
065			Z8-1246412	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1246412	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1246412						Purchase Order Total			573.71	
065			Z8-1246696	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	760.00	760.00	
065			Z8-1246696						Purchase Order Total			760.00	
065			Z8-1246865	08/29/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1246865	08/29/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1246865						Purchase Order Total			573.71	
065			Z8-1246994	08/29/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEP OF ADMIN SVS	1.0000	5,000.00	5,000.00	
065			Z8-1246994						Purchase Order Total			5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1247145	08/30/23	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,600.00	1,600.00	
065			Z8-1247145							Purchase Order Total		1,600.00	
065			Z8-1247148	08/30/23	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,600.00	1,600.00	
065			Z8-1247148							Purchase Order Total		1,600.00	
065			Z8-1248144	09/06/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	342.06	342.06	
065			Z8-1248144	09/06/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065			Z8-1248144	09/06/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065			Z8-1248144	09/06/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065			Z8-1248144	09/06/23	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065			Z8-1248144	09/06/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065			Z8-1248144	09/06/23	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065			Z8-1248144	09/06/23	2835840	MEGAPORT INC	915	51	USF/REGULATORY FEES	260.9400	1.00	260.94	
065			Z8-1248144							Purchase Order Total		3,383.00	
065			Z8-1248156	09/06/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065			Z8-1248156	09/06/23	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065			Z8-1248156	09/06/23	2835840	MEGAPORT INC	915	51	USF/REGULATORY FEES	130.8600	1.00	130.86	
065			Z8-1248156							Purchase Order Total		1,045.86	
065			Z8-1248524	09/07/23	2823515	T38FAX INCORPORATED	915	97	EFAX SERVICES	1.0000	141.37	141.37	
065			Z8-1248524							Purchase Order Total		141.37	
065	OC-14252	05/28/15	OG-1236782	07/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 86 WH LITHIUM	1.0000	159.19	159.19	
065	OC-14252		OG-1236782							Purchase Order Total		159.19	
065	OC-14252	05/28/15	OG-1237221	07/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	C2G 25FT CAT6 SNAGLESS	3.0000	8.77	26.31	
065	OC-14252		OG-1237221							Purchase Order Total		26.31	
065	OC-14252	05/28/15	OG-1238547	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 7440	1.0000	1,631.27	1,631.27	
065		05/28/15	OG-1238547	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK -	1.0000	186.65	186.65	
065			OG-1238547							Purchase Order Total		1,817.92	
065	OC-14252	05/28/15	OG-1238566	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 DELL LATITUDE 5440	1.0000	980.27	980.27	
065		05/28/15	OG-1238566	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK -	1.0000	186.65	186.65	
065			OG-1238566							Purchase Order Total		1,166.92	
065	OC-14252	05/28/15	OG-1238582	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX SMALL	1.0000	1,178.00	1,178.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252		OG-1238582							Purchase Order Total		1,178.00	
065	OC-14252	05/28/15	OG-1241496	08/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	RIGID HANDLE FOR DELL RUGGED	1.0000	48.99	48.99	
065	OC-14252		OG-1241496							Purchase Order Total		48.99	
065	OC-14252	05/28/15	OG-1245188	08/18/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LOGITECH C920S PRO HD WEBCAM	1.0000	64.80	64.80	
065	OC-14252		OG-1245188							Purchase Order Total		64.80	
065	OC-14252	05/28/15	OG-1246917	08/29/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS SMT1500RM2UC -	3.0000	849.41	2,548.23	
065		05/28/15	OG-1246917	08/29/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT	3.0000	353.17	1,059.51	
065		05/28/15	OG-1246917	08/29/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	3.0000	315.17	945.51	
065			OG-1246917							Purchase Order Total		4,553.25	
065	OC-14252	05/28/15	OG-1252772	09/29/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 130 W AC ADAPTER	1.0000	53.53	53.53	
065	OC-14252		OG-1252772							Purchase Order Total		53.53	
065	OC-14252	05/28/15	O6-1237464	07/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	30.0000	185.51	5,565.30	
065	OC-14252		O6-1237464							Purchase Order Total		5,565.30	
065	OC-14252	05/28/15	O6-1238612	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 MOBILE PRECISION	1.0000	2,305.00	2,305.00	
065		05/28/15	O6-1238612	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX MICRO	2.0000	694.40	1,388.80	
065		05/28/15	O6-1238612	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	SI# B5N208 OPTIPLEX SMALL	3.0000	1,179.00	3,537.00	
065		05/28/15	O6-1238612	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	1.0000	19.99	19.99	
065		05/28/15	O6-1238612	07/17/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT 4 DOCK -	1.0000	186.65	186.65	
065			O6-1238612							Purchase Order Total		7,437.44	
065	OC-14252	05/28/15	O6-1241541	08/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	40.0000	194.29	7,771.60	
065	OC-14252		O6-1241541							Purchase Order Total		7,771.60	
065	OC-14252	05/28/15	O6-1242008	08/03/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PERFORMANCE DOCK -	1.0000	271.44	271.44	
065	OC-14252		O6-1242008							Purchase Order Total		271.44	
065	OC-14252	05/28/15	O6-1246490	08/28/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 7960 TOWER	1.0000	7,757.97	7,757.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252		O6-1246490							Purchase Order Total		7,757.97	
065	OC-14252	05/28/15	O6-1251454	09/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 34 CURVED	1.0000	647.12	647.12	
065	OC-14252		O6-1251454							Purchase Order Total		647.12	
065	OC-14258	05/29/15	OG-1241736	08/02/23	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	18IN. STANDARD PRISON	1.0000	77.00	77.00	
065	OC-14258		OG-1241736							Purchase Order Total		77.00	
065	OC-14259	05/29/15	O6-1239359	07/19/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		O6-1239359							Purchase Order Total		505.08	
065	OC-14259	05/29/15	O6-1240496	07/25/23	1998845	HP INC - PURCHASING	204	00	T430V2/TP/TC	5.0000	300.00	1,500.00	
065	OC-14259		O6-1240496							Purchase Order Total		1,500.00	
065	OC-14259	05/29/15	O6-1242562	08/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		O6-1242562							Purchase Order Total		505.08	
065	OC-14259	05/29/15	O6-1244802	08/17/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		O6-1244802							Purchase Order Total		505.08	
065	OC-14259	05/29/15	O6-1246876	08/29/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		O6-1246876							Purchase Order Total		505.08	
065	OC-14259	05/29/15	O6-1248125	09/06/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP - FUSER KIT	1.0000	249.47	249.47	
065	OC-14259		O6-1248125							Purchase Order Total		249.47	
065	OC-14265	05/29/15	O6-1240321	07/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	WARRANTY EXTENSION	4.0000	56,687.68	226,750.72	
065		05/29/15	O6-1240321	07/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	4.0000	42,259.53	169,038.12	
065		05/29/15	O6-1240321	07/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	WARRANTY EXTENSION	4.0000	3,498.50	13,994.00	
065		05/29/15	O6-1240321	07/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	SUPPORTEDGE PREMIUM 4HR	4.0000	4,508.59	18,034.36	
065			O6-1240321							Purchase Order Total		427,817.20	
065	OC-14265	05/29/15	O6-1240405	07/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	12 DRIVES FOR OMAHA A700	370168.5200	1.00	370,168.52	
065		05/29/15	O6-1240405	07/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	12 DRIVES FOR LINCOLN A700	370168.5200	1.00	370,168.52	
065			O6-1240405							Purchase Order Total		740,337.04	
065	OC-14276	10/02/20	OG-1235866	07/03/23	3155718	DATABANK IMX LLC	208	59	SUBSCRIPTION LICENE	1.0000	2,472.00	2,472.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/02/20	OG-1235866	07/03/23	3155718	DATABANK IMX LLC	208	59	FEES SUBSCRIPTION LICENE	1.0000	543.84	543.84	
									FEES				
065			OG-1235866						Purchase Order Total			3,015.84	
065	OC-14276	10/02/20	OG-1235918	07/03/23	3155718	DATABANK IMX LLC	208	59	SUBSCRIPTION LICENSE FEES	1.0000	2,488.50	2,488.50	
									Purchase Order Total			2,488.50	
065	OC-14276	10/02/20	OG-1235931	07/03/23	3155718	DATABANK IMX LLC	208	59	WORKVIEW CONCURRENT CLIENT	5.0000	619.18	3,095.90	
									Purchase Order Total			3,095.90	
065	OC-14276	10/02/20	OG-1235933	07/03/23	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK DATABANK	3000.0000	1.00	3,000.00	
									Purchase Order Total			3,000.00	
065	OC-14276	10/02/20	OG-1236117	07/05/23	3155718	DATABANK IMX LLC	208	59	ADVANCED CAPTURE AUTOMATED	1.0000	4,000.00	4,000.00	
									Purchase Order Total			4,000.00	
065	OC-14276	10/02/20	OG-1236132	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMP2-WORKVIEW CONCURRENT	2.0000	208.00	416.00	
									Purchase Order Total			416.00	
065	OC-14276	10/02/20	OG-1236142	07/05/23	3155718	DATABANK IMX LLC	208	59	UBMPW1- UNITY BRIEFCASE QTY	80.0000	80.00	6,400.00	
									Purchase Order Total			6,400.00	
065		10/02/20	OG-1236142	07/05/23	3155718	DATABANK IMX LLC	208	59	UBMPW1- UNITY BRIEFCASE QTY	2.0000	64.00	128.00	
									Purchase Order Total			128.00	
065	OC-14276	10/02/20	OG-1236162	07/05/23	3155718	DATABANK IMX LLC	208	59	AIPW1 - DESKTOP DOCUMENT	1.0000	206.39	206.39	
									Purchase Order Total			206.39	
065	OC-14276	10/02/20	OG-1236170	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED USER	2.0000	144.00	288.00	
									Purchase Order Total			288.00	
065		10/02/20	OG-1236170	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMP3 WORKVIEW CONCURRENT	13.0000	192.00	2,496.00	
									Purchase Order Total			2,496.00	
065		10/02/20	OG-1236170	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMP3 WORKVIEW CONCURRENT	4.0000	192.00	768.00	
									Purchase Order Total			768.00	
065		10/02/20	OG-1236170	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED USER	2.0000	144.00	288.00	
									Purchase Order Total			288.00	
065	OC-14276	10/02/20	OG-1236215	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMP2 WORKVIEW CONCURRENT	2.0000	208.00	416.00	
									Purchase Order Total			416.00	
065		10/02/20	OG-1236215	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMP2 WORKVIEW CONCURRENT	2.0000	208.00	416.00	
									Purchase Order Total			416.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/02/20	OG-1236215	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPC3 WORKVIEW CONCURRENT	2.0000	192.00	384.00	
065		10/02/20	OG-1236215	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPC3 WORKVIEW CONCURRENT	8.0000	192.00	1,536.00	
065			OG-1236215						Purchase Order Total			2,752.00	
065	OC-14276	10/02/20	OG-1236225	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPC1 WORKVIEW CONCURRENT	2.0000	240.00	480.00	
065		10/02/20	OG-1236225	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPC2 WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065		10/02/20	OG-1236225	07/05/23	3155718	DATABANK IMX LLC	208	59	DB-DBPOPWSM DATABANK POP URL	1.0000	1,600.00	1,600.00	
065		10/02/20	OG-1236225	07/05/23	3155718	DATABANK IMX LLC	208	59	DB-DBFCUM DATABANK FILE	1.0000	1,600.00	1,600.00	
065		10/02/20	OG-1236225	07/05/23	3155718	DATABANK IMX LLC	208	59	DB-DBMFPOOL1 DATABANK	1.0000	1,000.00	1,000.00	
065			OG-1236225						Purchase Order Total			5,096.00	
065	OC-14276	10/02/20	OG-1236231	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPC2- WORKVIEW CONCURRENT	5.0000	208.00	1,040.00	
065		10/02/20	OG-1236231	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPC2- WORKVIEW CONCURRENT	17.0000	208.00	3,536.00	
065		10/02/20	OG-1236231	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPC3- WORKVIEW CONCURRENT	8.0000	192.00	1,536.00	
065		10/02/20	OG-1236231	07/05/23	3155718	DATABANK IMX LLC	208	59	WTMPW1 WEB SERVER	2.0000	1,600.00	3,200.00	
065		10/02/20	OG-1236231	07/05/23	3155718	DATABANK IMX LLC	208	59	DB-ENHDBM ENHANCED	1.0000	20,000.00	20,000.00	
065		10/02/20	OG-1236231	07/05/23	3155718	DATABANK IMX LLC	208	59	OCMPW1 BATCH ORC MAINTENANCE	1.0000	1,200.00	1,200.00	
065			OG-1236231						Purchase Order Total			30,512.00	
065	OC-14276	10/02/20	OG-1236234	07/05/23	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK DATABANK PORTAL	1.0000	3,000.00	3,000.00	
065	OC-14276		OG-1236234						Purchase Order Total			3,000.00	
065	OC-14276	10/02/20	OG-1236240	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED USER	3.0000	144.00	432.00	
065	OC-14276		OG-1236240						Purchase Order Total			432.00	
065	OC-14276	10/02/20	OG-1236245	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPC1 WORKVIEW CONCURRENT	2.0000	232.50	465.00	
065		10/02/20	OG-1236245	07/05/23	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED USER	1.0000	139.50	139.50	
065		10/02/20	OG-1236245	07/05/23	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK DATABANK PORTAL	1.0000	3,000.00	3,000.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1236245							Purchase Order Total		3,604.50	
065	OC-14276	10/02/20	OG-1236406	07/06/23	3155718	DATABANK IMX LLC	208	59	M-UBMPW1 UNITY BRIEFCASE	10.0000	64.00	640.00	
065		10/02/20	OG-1236406	07/06/23	3155718	DATABANK IMX LLC	208	59	M-VLMPW1 WORKVIEW CONCURRENT	10.0000	229.71	2,297.10	
065			OG-1236406							Purchase Order Total		2,937.10	
065	OC-14276	10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	ANNUAL MAINTENANCE	1.0000	296,029.83	296,029.83	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-AAMP11 INTEGRATION	1.0000	2,000.00	2,000.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-AIMPW1 DESKTOP	3.0000	80.60	241.80	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-AIMPW1 DESKTOP	1.0000	80.00	80.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-AIMPW1 DESKTOP	1.0000	80.00	80.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-AIMPW2 DESKTOP	7.0000	160.00	1,120.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-AIMPW1 DESKTOP	1.0000	80.00	80.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-BDMP11 ENTERPRISE	1.0000	10,000.00	10,000.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-BSMPW1 BAR CODE	1.0000	806.00	806.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-BSMPW1 BAR CODE	1.0000	800.00	800.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DIMPW2 PRODUCTION	22.0000	480.00	10,560.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DIMPW2 PRODUCTION	1.0000	480.00	480.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DIMPW2 PRODUCTION	1.0000	480.00	480.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DIMPW2 PRODUCTION	1.0000	480.00	480.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DIMPW2 PRODUCTION	5.0000	480.00	2,400.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DIMPW2 PRODUCTION	1.0000	480.00	480.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DPMPW1 DOCUMENT	1.0000	1,083.33	1,083.33	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DPMPW1 DOCUMENT	1.0000	1,083.33	1,083.33	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DPMPW1 DOCUMENT	1.0000	800.00	800.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DPMPW1 DOCUMENT	1.0000	800.00	800.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DSMPW1 DISCONNECTED	1.0000	800.00	800.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DSMPW2 DISCONNECTED	4.0000	480.00	1,920.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DPTMP11 DOCUMENT	1.0000	1,400.00	1,400.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-DXMP11 INTEGRATION FOR	1.0000	2,400.00	2,400.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-IFMPI2 IMAGE FORMS	1.0000	4,000.00	4,000.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-OBAMPI2 OFFICE BUSINESS	1.0000	2,400.00	2,400.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-OUTMPI1 INTEGRATION FOR	1.0000	1,600.00	1,600.00	

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065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-OMMPI1- ANDPH MOBILE ACCESS	2.0000	900.00	1,800.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-OMMPI1-IPHN MOBILE ACCESS	1.0000	900.00	900.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-OMMPI1-IPHN MOBILE ACCESS	1.0000	800.00	800.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-OMMPW1 I-PAD MOBILE ACCESS	1.0000	900.00	900.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-OMMPW1 I-PAD MOBILE ACCESS	1.0000	800.00	800.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-OMMPW1 WINDOWS MOBILE	1.0000	800.00	800.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-RFMPW1 INTEGRATION FOR OPEN	1.0000	930.00	930.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-RHMPI1 REPORTING	1.0000	2,000.00	2,000.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-SNMPI15 SINGLE SIGN ON FOR	1.0000	2,000.00	2,000.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-TIMPW1 PRODUCTION	1.0000	800.00	800.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-TIMPW2 PRODUCTION	1.0000	480.00	480.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-TIMPW2 PRODUCTION	1.0000	480.00	480.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-UCSMPI1 UNITY CLIENT SERVER	1.0000	2,400.00	2,400.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-WAMPI1 WORKFLOW	1.0000	3,200.00	3,200.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-WSMPN1 WEB SCANNING	60.0000	76.57	4,594.20	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-WTMP11 CONVERSION FROM	1.0000	617.50	617.50	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-WTMPW1 WEB SERVER	2.0000	1,550.00	3,100.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-WTMPW1 WEB SERVER	2.0000	1,800.00	3,600.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-WTMPW1 WEB SERVER	2.0000	1,600.00	3,200.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-PREMIUM TRAINING	1.0000	9,000.00	9,000.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-OCMPW1 BATCH OCR	1.0000	270.00	270.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-UBMPW1 UNITY	5.0000	64.00	320.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	M-VLM-C3 WORKVIEW CONCURRENT	1.0000	192.00	192.00	
065		10/02/20	OG-1236411	07/06/23	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	1.0000	144.00	144.00	
065			OG-1236411						Purchase Order Total			387,731.99	
065	OC-14276	10/02/20	OG-1236957	07/07/23	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW	2.0000	144.00	288.00	

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065		10/02/20	OG-1236957	07/07/23	3155718	DATABANK IMX LLC	208	59	NAMED USER VLMPC3 WORKVIEW CONCURRENT	13.0000	192.00	2,496.00	
065			OG-1236957							Purchase Order Total		2,784.00	
065	OC-14314	08/03/15	OG-1235772	07/03/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE BASIC WDMR SVC	1.0000	6,660.00	6,660.00	
065	OC-14314		OG-1235772							Purchase Order Total		6,660.00	
065	OC-14314	08/03/15	OG-1238630	07/17/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE BASIC WDMR SVC-	1.0000	660.00	660.00	
065	OC-14314		OG-1238630							Purchase Order Total		660.00	
065	OC-14314	08/03/15	OG-1249523	09/12/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE ESSENTIAL	1.0000	20,564.28	20,564.28	
065	OC-14314		OG-1249523							Purchase Order Total		20,564.28	
065	OC-14314	08/03/15	OG-1251276	09/21/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE BASIC	1.0000	10,666.57	10,666.57	
065	OC-14314		OG-1251276							Purchase Order Total		10,666.57	
065	OC-14314	08/03/15	O6-1240527	07/25/23	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE HARDWARE TECH SUPPORT	3621.9600	1.00	3,621.96	
065		08/03/15	O6-1240527	07/25/23	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE REMOTE TECH SUPPORT	555.0000	1.00	555.00	
065			O6-1240527							Purchase Order Total		4,176.96	
065	OC-14534	06/23/16	OG-1246214	08/24/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: UHF MHZ BAND FLP	12.0000	800.00	9,600.00	
065	OC-14534		OG-1246214							Purchase Order Total		9,600.00	
065	OC-14560	07/28/16	OG-1237235	07/10/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	268.3500	1.00	268.35	
065		07/28/16	OG-1237235	07/10/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	FIBATAPE REPAIR 6X75	1.0000	10.69	10.69	
065		07/28/16	OG-1237235	07/10/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	FIBATAPE 1-7/8"X180	1.0000	9.19	9.19	
065			OG-1237235							Purchase Order Total		288.23	
065	OC-14560	07/28/16	OG-1237426	07/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	284.5300	1.00	284.53	
065	OC-14560		OG-1237426							Purchase Order Total		284.53	
065	OC-14560	07/28/16	OG-1237463	07/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	306.2000	1.00	306.20	
065	OC-14560		OG-1237463							Purchase Order Total		306.20	
065	OC-14560	07/28/16	OG-1238402	07/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	LIGHT GR PAINT/MSTR BLEND	53.8900	1.00	53.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14560		OG-1238402							Purchase Order Total		53.89	
065	OC-14560	07/28/16	OG-1240101	07/24/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	1.0000	260.54	260.54	
065	OC-14560		OG-1240101							Purchase Order Total		260.54	
065	OC-14560	07/28/16	OG-1240604	07/26/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	35.2300	1.00	35.23	
065	OC-14560		OG-1240604							Purchase Order Total		35.23	
065	OC-14560	07/28/16	OG-1240611	07/26/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	148.9800	1.00	148.98	
065	OC-14560		OG-1240611							Purchase Order Total		148.98	
065	OC-14587	08/29/16	OG-1236275	07/05/23	522919	ADAPTIGENT	920	45	ASSIST/TS-PACKAGE - RENEWAL	1.0000	27,521.99	27,521.99	SOL
065		08/29/16	OG-1236275	07/05/23	522919	ADAPTIGENT	920	45	ASSIST/TS-PACKAGE - RENEWAL	1.0000	15,938.80	15,938.80	
065		08/29/16	OG-1236275	07/05/23	522919	ADAPTIGENT	920	45	BMS/TS-PACKAGE- RENEWAL	1.0000	15,249.38	15,249.38	
065		08/29/16	OG-1236275	07/05/23	522919	ADAPTIGENT	920	45	BMS/TS-PACKAGE- RENEWAL	1.0000	17,555.79	17,555.79	
065			OG-1236275							Purchase Order Total		76,265.96	
065	OC-14931	01/19/18	OG-1237223	07/10/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	12.0000	5.48	65.76	
065	OC-14931		OG-1237223							Purchase Order Total		65.76	
065	OC-14931	01/19/18	OG-1237240	07/10/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	796.0400	1.00	796.04	
065	OC-14931		OG-1237240							Purchase Order Total		796.04	
065	OC-14931	01/19/18	OG-1237245	07/10/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1167.4600	1.00	1,167.46	
065	OC-14931		OG-1237245							Purchase Order Total		1,167.46	
065	OC-14931	01/19/18	OG-1237924	07/13/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	217.2000	1.00	217.20	
065	OC-14931		OG-1237924							Purchase Order Total		217.20	
065	OC-14931	01/19/18	OG-1238875	07/18/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	176.2000	1.00	176.20	
065	OC-14931		OG-1238875							Purchase Order Total		176.20	
065	OC-14931	01/19/18	OG-1239692	07/21/23	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	844.0000	1.00	844.00	
065	OC-14931		OG-1239692							Purchase Order Total		844.00	
065	OC-14931	01/19/18	OG-1240059	07/24/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	3.0000	9.30	27.90	

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065	OC-14931		OG-1240059							Purchase Order Total		27.90	
065	OC-14931	01/19/18	OG-1240807	07/27/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	335.5000	1.00	335.50	
065	OC-14931		OG-1240807							Purchase Order Total		335.50	
065	OC-14931	01/19/18	OG-1241776	08/02/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	356.0000	1.00	356.00	
065	OC-14931		OG-1241776							Purchase Order Total		356.00	
065	OC-14931	01/19/18	OG-1242372	08/04/23	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	160.6800	1.00	160.68	
065	OC-14931	01/19/18	OG-1242372	08/04/23	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	876.0000	1.00	876.00	
065	OC-14931	01/19/18	OG-1242372	08/04/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	98.4000	1.00	98.40	
065	OC-14931		OG-1242372							Purchase Order Total		1,135.08	
065	OC-14931	01/19/18	OG-1244582	08/16/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	709.0000	1.00	709.00	
065	OC-14931		OG-1244582							Purchase Order Total		709.00	
065	OC-14931	01/19/18	OG-1244706	08/17/23	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	668.8000	1.00	668.80	
065	OC-14931		OG-1244706							Purchase Order Total		668.80	
065	OC-14931	01/19/18	OG-1248537	09/07/23	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	2872.0000	1.00	2,872.00	
065	OC-14931		OG-1248537							Purchase Order Total		2,872.00	
065	OC-14931	01/19/18	OG-1248552	09/07/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	383.2700	1.00	383.27	
065	OC-14931		OG-1248552							Purchase Order Total		383.27	
065	OC-14931	01/19/18	OG-1249388	09/12/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISC LARGE BULBS & ACESSOR	334.2000	1.00	334.20	
065	OC-14931		OG-1249388							Purchase Order Total		334.20	
065	OC-14931	01/19/18	OG-1249389	09/12/23	500136	VOSS LIGHTING - PURCHASING	285	06	MISC BALLASTS & ACCESSORIES	343.3000	1.00	343.30	
065	OC-14931		OG-1249389							Purchase Order Total		343.30	
065	OC-14931	01/19/18	OG-1249783	09/13/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	628.2000	1.00	628.20	
065	OC-14931		OG-1249783							Purchase Order Total		628.20	
065	OC-14931	01/19/18	OG-1251271	09/21/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	62.2800	1.00	62.28	
065	OC-14931	01/19/18	OG-1251271	09/21/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	62.2800	1.00	62.28	

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065	OC-14931		OG-1251271							Purchase Order Total		124.56	
065	OC-14931	01/19/18	OG-1251845	09/25/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	352.4000	1.00	352.40	
065	OC-14931		OG-1251845							Purchase Order Total		352.40	
065	OC-14931	01/19/18	OG-1251851	09/25/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	282.0000	1.00	282.00	
065	OC-14931		OG-1251851							Purchase Order Total		282.00	
065	OC-14947	03/15/18	OG-1236506	07/06/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	354.8800	1.00	354.88	
065	OC-14947		OG-1236506							Purchase Order Total		354.88	
065	OC-14947	03/15/18	OG-1246230	08/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	169.2500	1.00	169.25	
065	OC-14947		OG-1246230							Purchase Order Total		169.25	
065	OC-14947	03/15/18	OG-1249162	09/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	428.2400	1.00	428.24	
065	OC-14947		OG-1249162							Purchase Order Total		428.24	
065	OC-14948	03/15/18	OG-1236221	07/05/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1103.7800	1.00	1,103.78	
065	OC-14948		OG-1236221							Purchase Order Total		1,103.78	
065	OC-14948	03/15/18	OG-1247863	09/05/23	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GOVERNORS RESIDENCE MACHINE	2.0000	65.70	131.40	
065	OC-14948		OG-1247863							Purchase Order Total		131.40	
065	OC-14949	03/15/18	O9-1237441	07/11/23	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		O9-1237441							Purchase Order Total		1,099.00	
065	OC-14950	03/15/18	OG-1247757	09/04/23	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
065	OC-14950	03/15/18	OG-1247757	09/04/23	501042	ECOLAB INC - PURCHASING	485	38	SOLID BRILLIANCE	2.0000	159.36	318.72	
065	OC-14950	03/15/18	OG-1247757	09/04/23	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
065	OC-14950		OG-1247757							Purchase Order Total		693.24	
065	OC-14996	05/21/18	OG-1245101	08/18/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	400.0000	.96	384.92	
065	OC-14996	05/21/18	OG-1245101	08/18/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	200.0000	.97	194.92	
065	OC-14996		OG-1245101							Purchase Order Total		579.84	
065	OC-15000	06/14/18	OG-1235574	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6/27/2023 INV 9753705798	942.6400	1.00	942.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1235574	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6/29/2023 INV 9757220604	545.1000	1.00	545.10	
065			OG-1235574							Purchase Order Total		1,487.74	
065	OC-15000	06/14/18	OG-1235775	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	3957.7200	1.00	3,957.72	
065	OC-15000		OG-1235775							Purchase Order Total		3,957.72	
065	OC-15000	06/14/18	OG-1235778	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	3928.6600	1.00	3,928.66	
065	OC-15000		OG-1235778							Purchase Order Total		3,928.66	
065	OC-15000	06/14/18	OG-1235802	07/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	SHOP SUPPLIES-LRC	1797.8600	1.00	1,797.86	
065	OC-15000		OG-1235802							Purchase Order Total		1,797.86	
065	OC-15000	06/14/18	OG-1236510	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1803.5500	1.00	1,803.55	
065	OC-15000		OG-1236510							Purchase Order Total		1,803.55	
065	OC-15000	06/14/18	OG-1236520	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	606.9900	1.00	606.99	
065	OC-15000		OG-1236520							Purchase Order Total		606.99	
065	OC-15000	06/14/18	OG-1236614	07/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.2200	1.00	17.22	
065	OC-15000		OG-1236614							Purchase Order Total		17.22	
065	OC-15000	06/14/18	OG-1237101	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	247.5700	1.00	247.57	
065	OC-15000		OG-1237101							Purchase Order Total		247.57	
065	OC-15000	06/14/18	OG-1237116	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	439.1400	1.00	439.14	
065	OC-15000		OG-1237116							Purchase Order Total		439.14	
065	OC-15000	06/14/18	OG-1237172	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	2730.7600	1.00	2,730.76	
065	OC-15000		OG-1237172							Purchase Order Total		2,730.76	
065	OC-15000	06/14/18	OG-1237177	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	521.3900	1.00	521.39	
065	OC-15000		OG-1237177							Purchase Order Total		521.39	
065	OC-15000	06/14/18	OG-1237188	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	92.3700	1.00	92.37	
065	OC-15000		OG-1237188							Purchase Order Total		92.37	
065	OC-15000	06/14/18	OG-1237257	07/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES FOR WH	1503.5400	1.00	1,503.54	
065	OC-15000		OG-1237257							Purchase Order Total		1,503.54	

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065	OC-15000	06/14/18	OG-1237506	07/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	154.7900	1.00	154.79	
065	OC-15000		OG-1237506							Purchase Order Total		154.79	
065	OC-15000	06/14/18	OG-1237923	07/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	465.7200	1.00	465.72	
065	OC-15000		OG-1237923							Purchase Order Total		465.72	
065	OC-15000	06/14/18	OG-1238123	07/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DELTA CLASSIC TWOHANDLE FAUCET	2.0000	85.46	170.92	
065	OC-15000		OG-1238123							Purchase Order Total		170.92	
065	OC-15000	06/14/18	OG-1238193	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
065	OC-15000		OG-1238193							Purchase Order Total		1.00	
065	OC-15000	06/14/18	OG-1238216	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOCK MATERIALS	1.0000	630.30	630.30	
065	OC-15000		OG-1238216							Purchase Order Total		630.30	
065	OC-15000	06/14/18	OG-1238223	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE INSULATION, LIQUID GLASS	1.0000	80.49	80.49	
065	OC-15000		OG-1238223							Purchase Order Total		80.49	
065	OC-15000	06/14/18	OG-1238229	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDHELD SPRAYER	1.0000	37.04	37.04	
065	OC-15000		OG-1238229							Purchase Order Total		37.04	
065	OC-15000	06/14/18	OG-1238230	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	373.3100	1.00	373.31	
065	OC-15000		OG-1238230							Purchase Order Total		373.31	
065	OC-15000	06/14/18	OG-1238266	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY PAINT JD YELLOW	1.0000	26.60	26.60	
065	OC-15000		OG-1238266							Purchase Order Total		26.60	
065	OC-15000	06/14/18	OG-1238294	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAFFIC ZONE MARKING PAINT	1.0000	334.71	334.71	
065	OC-15000		OG-1238294							Purchase Order Total		334.71	
065	OC-15000	06/14/18	OG-1238306	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.0100	1.00	129.01	
065	OC-15000		OG-1238306							Purchase Order Total		129.01	
065	OC-15000	06/14/18	OG-1238307	07/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZONE PAINT/ HOSE HANGER	1.0000	300.54	300.54	
065	OC-15000		OG-1238307							Purchase Order Total		300.54	
065	OC-15000	06/14/18	OG-1238559	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES MWM	2935.0100	1.00	2,935.01	
065	OC-15000		OG-1238559							Purchase Order Total		2,935.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1238616	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES MWM	619.1500	1.00	619.15	
065	OC-15000		OG-1238616							Purchase Order Total		619.15	
065	OC-15000	06/14/18	OG-1238620	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	1535.3000	1.00	1,535.30	
065	OC-15000		OG-1238620							Purchase Order Total		1,535.30	
065	OC-15000	06/14/18	OG-1238627	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES MWM	29.6800	1.00	29.68	
065	OC-15000		OG-1238627							Purchase Order Total		29.68	
065	OC-15000	06/14/18	OG-1238644	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	3151.3200	1.00	3,151.32	
065	OC-15000		OG-1238644							Purchase Order Total		3,151.32	
065	OC-15000	06/14/18	OG-1238654	07/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	700.0500	1.00	700.05	
065	OC-15000		OG-1238654							Purchase Order Total		700.05	
065	OC-15000	06/14/18	OG-1238849	07/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2-AOS BTH-199 GAS WATER HEATER	2.0000	12,768.03	25,536.06	
065	OC-15000		OG-1238849							Purchase Order Total		25,536.06	
065	OC-15000	06/14/18	OG-1238851	07/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSTANT ADHESIVE 0.07FLOZ (4)	1.0000	6.40	6.40	
065	OC-15000		OG-1238851							Purchase Order Total		6.40	
065	OC-15000	06/14/18	OG-1238873	07/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOCK ROOM SUPPLIES	681.2300	1.00	681.23	
065	OC-15000		OG-1238873							Purchase Order Total		681.23	
065	OC-15000	06/14/18	OG-1238879	07/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	90 ELBOW 4X4 IN. 80, SOCKET	91.2500	1.00	91.25	
065	OC-15000		OG-1238879							Purchase Order Total		91.25	
065	OC-15000	06/14/18	OG-1239691	07/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.6400	1.00	142.64	
065	OC-15000		OG-1239691							Purchase Order Total		142.64	
065	OC-15000	06/14/18	OG-1240112	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	1139.9300	1.00	1,139.93	
065	OC-15000		OG-1240112							Purchase Order Total		1,139.93	
065	OC-15000	06/14/18	OG-1240124	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	3737.6400	1.00	3,737.64	
065	OC-15000		OG-1240124							Purchase Order Total		3,737.64	
065	OC-15000	06/14/18	OG-1240181	07/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3924.9800	1.00	3,924.98	
065	OC-15000		OG-1240181							Purchase Order Total		3,924.98	

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065	OC-15000	06/14/18	OG-1240263	07/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1163.6800	1.00	1,163.68	
065	OC-15000		OG-1240263							Purchase Order Total		1,163.68	
065	OC-15000	06/14/18	OG-1240315	07/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.7500	1.00	148.75	
065	OC-15000		OG-1240315							Purchase Order Total		148.75	
065	OC-15000	06/14/18	OG-1240328	07/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.1700	1.00	134.17	
065	OC-15000		OG-1240328							Purchase Order Total		134.17	
065	OC-15000	06/14/18	OG-1240423	07/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	227.4800	1.00	227.48	
065	OC-15000		OG-1240423							Purchase Order Total		227.48	
065	OC-15000	06/14/18	OG-1240621	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEMS FOR STOCK	1.0000	345.30	345.30	
065	OC-15000		OG-1240621							Purchase Order Total		345.30	
065	OC-15000	06/14/18	OG-1240626	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.2700	1.00	52.27	
065	OC-15000	06/14/18	OG-1240626	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.4100	1.00	378.41	
065	OC-15000		OG-1240626							Purchase Order Total		430.68	
065	OC-15000	06/14/18	OG-1240638	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.4100	1.00	378.41	
065	OC-15000	06/14/18	OG-1240638	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.2700	1.00	57.27	
065	OC-15000		OG-1240638							Purchase Order Total		435.68	
065	OC-15000	06/14/18	OG-1240690	07/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOCK ITEMS	266.0800	1.00	266.08	
065	OC-15000		OG-1240690							Purchase Order Total		266.08	
065	OC-15000	06/14/18	OG-1240815	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOCK SUPPLIES	581.6400	1.00	581.64	
065	OC-15000		OG-1240815							Purchase Order Total		581.64	
065	OC-15000	06/14/18	OG-1240825	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOCK SUPPLY	32.8600	1.00	32.86	
065	OC-15000		OG-1240825							Purchase Order Total		32.86	
065	OC-15000	06/14/18	OG-1240842	07/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.1500	1.00	5.15	
065	OC-15000		OG-1240842							Purchase Order Total		5.15	
065	OC-15000	06/14/18	OG-1241218	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SUPPLY STOCK	688.8700	1.00	688.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1241218							Purchase Order Total		688.87	
065	OC-15000	06/14/18	OG-1241336	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	838.5600	1.00	838.56	
065	OC-15000		OG-1241336							Purchase Order Total		838.56	
065	OC-15000	06/14/18	OG-1241413	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	3089.5200	1.00	3,089.52	
065	OC-15000		OG-1241413							Purchase Order Total		3,089.52	
065	OC-15000	06/14/18	OG-1241414	08/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	937.3300	1.00	937.33	
065	OC-15000		OG-1241414							Purchase Order Total		937.33	
065	OC-15000	06/14/18	OG-1241712	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	695.7100	1.00	695.71	
065	OC-15000		OG-1241712							Purchase Order Total		695.71	
065	OC-15000	06/14/18	OG-1241762	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	390.8200	1.00	390.82	
065	OC-15000		OG-1241762							Purchase Order Total		390.82	
065	OC-15000	06/14/18	OG-1241791	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.4000	1.00	108.40	
065	OC-15000		OG-1241791							Purchase Order Total		108.40	
065	OC-15000	06/14/18	OG-1241792	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	127.1800	1.00	127.18	
065	OC-15000		OG-1241792							Purchase Order Total		127.18	
065	OC-15000	06/14/18	OG-1241795	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	224.7500	1.00	224.75	
065	OC-15000		OG-1241795							Purchase Order Total		224.75	
065	OC-15000	06/14/18	OG-1241925	08/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1300.7600	1.00	1,300.76	
065	OC-15000		OG-1241925							Purchase Order Total		1,300.76	
065	OC-15000	06/14/18	OG-1242192	08/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4054.8800	1.00	4,054.88	
065	OC-15000		OG-1242192							Purchase Order Total		4,054.88	
065	OC-15000	06/14/18	OG-1242602	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	615.6000	1.00	615.60	
065	OC-15000		OG-1242602							Purchase Order Total		615.60	
065	OC-15000	06/14/18	OG-1242685	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	1113.1900	1.00	1,113.19	
065	OC-15000		OG-1242685							Purchase Order Total		1,113.19	
065	OC-15000	06/14/18	OG-1242693	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	2814.2200	1.00	2,814.22	

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065	OC-15000		OG-1242693							Purchase Order Total		2,814.22	
065	OC-15000	06/14/18	OG-1242699	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	3347.2600	1.00	3,347.26	
065	OC-15000		OG-1242699							Purchase Order Total		3,347.26	
065	OC-15000	06/14/18	OG-1242704	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	1444.1800	1.00	1,444.18	
065	OC-15000		OG-1242704							Purchase Order Total		1,444.18	
065	OC-15000	06/14/18	OG-1242709	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MWM	1143.4400	1.00	1,143.44	
065	OC-15000		OG-1242709							Purchase Order Total		1,143.44	
065	OC-15000	06/14/18	OG-1242730	08/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1270.3900	1.00	1,270.39	
065	OC-15000		OG-1242730							Purchase Order Total		1,270.39	
065	OC-15000	06/14/18	OG-1242759	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET SEAM BINDER 2X36	2.0000	11.50	23.00	
065	OC-15000		OG-1242759							Purchase Order Total		23.00	
065	OC-15000	06/14/18	OG-1242765	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE INSULATION 6"WALL	5.0000	32.86	164.30	
065	OC-15000		OG-1242765							Purchase Order Total		164.30	
065	OC-15000	06/14/18	OG-1242770	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VALVE BOX, SAFETY GLASSES	138.7000	1.00	138.70	
065	OC-15000		OG-1242770							Purchase Order Total		138.70	
065	OC-15000	06/14/18	OG-1242788	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOCK	130.4200	1.00	130.42	
065	OC-15000		OG-1242788							Purchase Order Total		130.42	
065	OC-15000	06/14/18	OG-1242797	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX KEY S. ROBERTSON	14.6800	1.00	14.68	
065	OC-15000		OG-1242797							Purchase Order Total		14.68	
065	OC-15000	06/14/18	OG-1242800	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLASTS	485.4000	1.00	485.40	
065	OC-15000		OG-1242800							Purchase Order Total		485.40	
065	OC-15000	06/14/18	OG-1242802	08/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOFT CLEANSER NONFLAMMABLE	44.3000	1.00	44.30	
065	OC-15000		OG-1242802							Purchase Order Total		44.30	
065	OC-15000	06/14/18	OG-1243412	08/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2540.2000	1.00	2,540.20	
065	OC-15000		OG-1243412							Purchase Order Total		2,540.20	
065	OC-15000	06/14/18	OG-1243879	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BANDED V-BELT	116.1500	1.00	116.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1243879							Purchase Order Total		116.15	
065	OC-15000	06/14/18	OG-1244001	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	3543.1100	1.00	3,543.11	
065	OC-15000		OG-1244001							Purchase Order Total		3,543.11	
065	OC-15000	06/14/18	OG-1244003	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	794.8800	1.00	794.88	
065	OC-15000		OG-1244003							Purchase Order Total		794.88	
065	OC-15000	06/14/18	OG-1244064	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB TOOL SUPPLY	19.4700	1.00	19.47	
065	OC-15000		OG-1244064							Purchase Order Total		19.47	
065	OC-15000	06/14/18	OG-1244066	08/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOVERNORS RESIDENCE	130.9400	1.00	130.94	
065	OC-15000		OG-1244066							Purchase Order Total		130.94	
065	OC-15000	06/14/18	OG-1244336	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOVERNORS IRRIGATION SYS	890.7200	1.00	890.72	
065	OC-15000		OG-1244336							Purchase Order Total		890.72	
065	OC-15000	06/14/18	OG-1244348	08/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES	354.7400	1.00	354.74	
065	OC-15000		OG-1244348							Purchase Order Total		354.74	
065	OC-15000	06/14/18	OG-1245051	08/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB STOCK SUPPLY	311.8000	1.00	311.80	
065	OC-15000		OG-1245051							Purchase Order Total		311.80	
065	OC-15000	06/14/18	OG-1245056	08/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CAFETERIA RENEWAL	852.5000	1.00	852.50	
065	OC-15000		OG-1245056							Purchase Order Total		852.50	
065	OC-15000	06/14/18	OG-1245352	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1424.7200	1.00	1,424.72	
065	OC-15000		OG-1245352							Purchase Order Total		1,424.72	
065	OC-15000	06/14/18	OG-1245382	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	3021.4100	1.00	3,021.41	
065	OC-15000		OG-1245382							Purchase Order Total		3,021.41	
065	OC-15000	06/14/18	OG-1245387	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	425.7700	1.00	425.77	
065	OC-15000		OG-1245387							Purchase Order Total		425.77	
065	OC-15000	06/14/18	OG-1245397	08/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	1127.7000	1.00	1,127.70	
065	OC-15000		OG-1245397							Purchase Order Total		1,127.70	
065	OC-15000	06/14/18	OG-1245633	08/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2023.4100	1.00	2,023.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1245633							Purchase Order Total		2,023.41	
065	OC-15000	06/14/18	OG-1245872	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MAINTENANCE SUPPLY	36.4800	1.00	36.48	
065	OC-15000		OG-1245872							Purchase Order Total		36.48	
065	OC-15000	06/14/18	OG-1245931	08/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	407.6100	1.00	407.61	
065	OC-15000		OG-1245931							Purchase Order Total		407.61	
065	OC-15000	06/14/18	OG-1246199	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	67.6600	1.00	67.66	
065	OC-15000		OG-1246199							Purchase Order Total		67.66	
065	OC-15000	06/14/18	OG-1246237	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2350.5400	1.00	2,350.54	
065	OC-15000		OG-1246237							Purchase Order Total		2,350.54	
065	OC-15000	06/14/18	OG-1246261	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	479.8700	1.00	479.87	
065	OC-15000		OG-1246261							Purchase Order Total		479.87	
065	OC-15000	06/14/18	OG-1246265	08/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	444.8400	1.00	444.84	
065	OC-15000		OG-1246265							Purchase Order Total		444.84	
065	OC-15000	06/14/18	OG-1246303	08/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.4000	1.00	251.40	
065	OC-15000		OG-1246303							Purchase Order Total		251.40	
065	OC-15000	06/14/18	OG-1246441	08/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	942.6400	1.00	942.64	
065	OC-15000		OG-1246441							Purchase Order Total		942.64	
065	OC-15000	06/14/18	OG-1246578	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	2533.4600	1.00	2,533.46	
065	OC-15000		OG-1246578							Purchase Order Total		2,533.46	
065	OC-15000	06/14/18	OG-1246586	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	1433.2600	1.00	1,433.26	
065	OC-15000		OG-1246586							Purchase Order Total		1,433.26	
065	OC-15000	06/14/18	OG-1246631	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2" NATURAL PAINT BRUSH 24/PKG	2.0000	15.37	30.74	
065		06/14/18	OG-1246631	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STANLEY UTILITY KNIFE	3.0000	2.92	8.76	
065		06/14/18	OG-1246631	08/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	DUCT TAPE BLACK NUCLEAR GRADE	10.0000	28.13	281.30	
065			OG-1246631							Purchase Order Total		320.80	
065	OC-15000	06/14/18	OG-1246882	08/29/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2111.0600	1.00	2,111.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1246882							Purchase Order Total		2,111.06	
065	OC-15000	06/14/18	OG-1247265	08/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB REST ROOM FIXTURES	2039.9400	1.00	2,039.94	
065	OC-15000		OG-1247265							Purchase Order Total		2,039.94	
065	OC-15000	06/14/18	OG-1247589	09/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	115.5600	1.00	115.56	
065	OC-15000		OG-1247589							Purchase Order Total		115.56	
065	OC-15000	06/14/18	OG-1247761	09/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1940.9600	1.00	1,940.96	
065	OC-15000		OG-1247761							Purchase Order Total		1,940.96	
065	OC-15000	06/14/18	OG-1248339	09/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	703 PARKING LOT LIGHTING	1385.5800	1.00	1,385.58	
065	OC-15000		OG-1248339							Purchase Order Total		1,385.58	
065	OC-15000	06/14/18	OG-1248548	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	402.2000	1.00	402.20	
065	OC-15000		OG-1248548							Purchase Order Total		402.20	
065	OC-15000	06/14/18	OG-1248650	09/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZURN FAUCET	492.2500	1.00	492.25	
065	OC-15000		OG-1248650							Purchase Order Total		492.25	
065	OC-15000	06/14/18	OG-1248657	09/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	674.9300	1.00	674.93	
065	OC-15000		OG-1248657							Purchase Order Total		674.93	
065	OC-15000	06/14/18	OG-1248658	09/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	574.0700	1.00	574.07	
065	OC-15000		OG-1248658							Purchase Order Total		574.07	
065	OC-15000	06/14/18	OG-1249115	09/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	3060.3200	1.00	3,060.32	
065	OC-15000		OG-1249115							Purchase Order Total		3,060.32	
065	OC-15000	06/14/18	OG-1249117	09/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	JANITORIAL SUPPLIES	981.7800	1.00	981.78	
065	OC-15000		OG-1249117							Purchase Order Total		981.78	
065	OC-15000	06/14/18	OG-1249168	09/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	868.9200	1.00	868.92	
065	OC-15000		OG-1249168							Purchase Order Total		868.92	
065	OC-15000	06/14/18	OG-1249213	09/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1090.6700	1.00	1,090.67	
065	OC-15000		OG-1249213							Purchase Order Total		1,090.67	
065	OC-15000	06/14/18	OG-1249370	09/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.2500	1.00	71.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1249370							Purchase Order Total		71.25	
065	OC-15000	06/14/18	OG-1249482	09/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACOUSTIC CEILING TILES	165.9600	1.00	165.96	
065	OC-15000		OG-1249482							Purchase Order Total		165.96	
065	OC-15000	06/14/18	OG-1249513	09/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.2400	1.00	122.24	
065	OC-15000		OG-1249513							Purchase Order Total		122.24	
065	OC-15000	06/14/18	OG-1249776	09/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	395.4700	1.00	395.47	
065	OC-15000		OG-1249776							Purchase Order Total		395.47	
065	OC-15000	06/14/18	OG-1250028	09/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1657.0700	1.00	1,657.07	
065	OC-15000		OG-1250028							Purchase Order Total		1,657.07	
065	OC-15000	06/14/18	OG-1250212	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAUCET REPAIR PARTS	285.0000	1.00	285.00	
065	OC-15000		OG-1250212							Purchase Order Total		285.00	
065	OC-15000	06/14/18	OG-1250214	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	327.9000	1.00	327.90	
065	OC-15000		OG-1250214							Purchase Order Total		327.90	
065	OC-15000	06/14/18	OG-1250320	09/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRESS FITTING TOOLS	3492.7200	1.00	3,492.72	
065	OC-15000		OG-1250320							Purchase Order Total		3,492.72	
065	OC-15000	06/14/18	OG-1250403	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.7200	1.00	194.72	
065	OC-15000		OG-1250403							Purchase Order Total		194.72	
065	OC-15000	06/14/18	OG-1250456	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.9200	1.00	151.92	
065	OC-15000		OG-1250456							Purchase Order Total		151.92	
065	OC-15000	06/14/18	OG-1250659	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2797.5900	1.00	2,797.59	
065	OC-15000		OG-1250659							Purchase Order Total		2,797.59	
065	OC-15000	06/14/18	OG-1250667	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VEHICLE PARTS-FUEL FILTER	14.1600	1.00	14.16	
065	OC-15000		OG-1250667							Purchase Order Total		14.16	
065	OC-15000	06/14/18	OG-1250674	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	354.6600	1.00	354.66	
065	OC-15000		OG-1250674							Purchase Order Total		354.66	
065	OC-15000	06/14/18	OG-1250679	09/18/23	1164823	WW GRAINGER INC -	445	00	SHOP	72.7800	1.00	72.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			MATERIALS-MAGNETIC STRIP				
065		06/14/18	OG-1250679	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP		0.00	.50-	
065			OG-1250679						Purchase Order Total			72.28	
065	OC-15000	06/14/18	OG-1250681	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	2947.5500	1.00	2,947.55	
065	OC-15000		OG-1250681						Purchase Order Total			2,947.55	
065	OC-15000	06/14/18	OG-1250682	09/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	1976.1300	1.00	1,976.13	
065	OC-15000		OG-1250682						Purchase Order Total			1,976.13	
065	OC-15000	06/14/18	OG-1250754	09/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1166.1300	1.00	1,166.13	
065	OC-15000		OG-1250754						Purchase Order Total			1,166.13	
065	OC-15000	06/14/18	OG-1251326	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2020.4300	1.00	2,020.43	
065	OC-15000		OG-1251326						Purchase Order Total			2,020.43	
065	OC-15000	06/14/18	OG-1251390	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.9300	1.00	181.93	
065	OC-15000		OG-1251390						Purchase Order Total			181.93	
065	OC-15000	06/14/18	OG-1251422	09/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1014.7600	1.00	1,014.76	
065	OC-15000		OG-1251422						Purchase Order Total			1,014.76	
065	OC-15000	06/14/18	OG-1251762	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	SUPPLIES FOR LIGHTING AT GOV'S	6.0000	28.81	172.86	
065	OC-15000		OG-1251762						Purchase Order Total			172.86	
065	OC-15000	06/14/18	OG-1251764	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES 501 FACILITY	3330.6700	1.00	3,330.67	
065	OC-15000		OG-1251764						Purchase Order Total			3,330.67	
065	OC-15000	06/14/18	OG-1251767	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES MIDWEST	2131.9500	1.00	2,131.95	
065	OC-15000		OG-1251767						Purchase Order Total			2,131.95	
065	OC-15000	06/14/18	OG-1251771	09/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES FOR NSOB	3341.5400	1.00	3,341.54	
065	OC-15000		OG-1251771						Purchase Order Total			3,341.54	
065	OC-15000	06/14/18	OG-1252076	09/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.5500	1.00	121.55	
065	OC-15000		OG-1252076						Purchase Order Total			121.55	
065	OC-15000	06/14/18	OG-1252238	09/26/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1038.1700	1.00	1,038.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
065	OC-15000		OG-1252238							Purchase Order Total		1,038.17	
065	OC-15000	06/14/18	OG-1252470	09/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	916.5800	1.00	916.58	
065	OC-15000		OG-1252470							Purchase Order Total		916.58	
065	OC-15000	06/14/18	OG-1252508	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	780.4100	1.00	780.41	
065	OC-15000		OG-1252508							Purchase Order Total		780.41	
065	OC-15000	06/14/18	OG-1252512	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUSH BUTTON LOCK BOX	1.0000	48.85	48.85	
065	OC-15000		OG-1252512							Purchase Order Total		48.85	
065	OC-15000	06/14/18	OG-1252546	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	295.0700	1.00	295.07	
065	OC-15000		OG-1252546							Purchase Order Total		295.07	
065	OC-15000	06/14/18	OG-1252724	09/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2257.8000	1.00	2,257.80	
065	OC-15000		OG-1252724							Purchase Order Total		2,257.80	
065	OC-15002	06/14/18	OG-1239923	07/21/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	386.0000	1.00	386.00	
065	OC-15002		OG-1239923							Purchase Order Total		386.00	
065	OC-15002	06/14/18	OG-1244729	08/17/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	303.7000	1.00	303.70	
065	OC-15002		OG-1244729							Purchase Order Total		303.70	
065	OC-15002	06/14/18	OG-1247300	08/31/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	94.8800	1.00	94.88	
065	OC-15002		OG-1247300							Purchase Order Total		94.88	
065	OC-15002	06/14/18	OG-1248567	09/07/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.0100	1.00	9.01	
065	OC-15002		OG-1248567							Purchase Order Total		9.01	
065	OC-15002	06/14/18	OG-1249896	09/14/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	303.7000	1.00	303.70	
065	OC-15002		OG-1249896							Purchase Order Total		303.70	
065	OC-15003	06/14/18	OG-1235575	07/03/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	284.6700	1.00	284.67	
065	OC-15003		OG-1235575							Purchase Order Total		284.67	
065	OC-15004	06/14/18	OG-1236381	07/06/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SCHNEIDER ELEC IT UPS	1.0000	369.00	369.00	
065		06/14/18	OG-1236381	07/06/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SCHNEIDER ELEC IT	1.0000	786.49	786.49	

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065			OG-1236381									1,155.49	
065	OC-15004	06/14/18	OG-1240625	07/26/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	REPLACEMENT BATTERY	2.0000	357.41	714.82	
065		06/14/18	OG-1240625	07/26/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	APC SMART-UPS 1500VA LCD	1.0000	963.24	963.24	
065		06/14/18	OG-1240625	07/26/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	UPS NETWORK MANAGEMENT	2.0000	392.65	785.30	
065		06/14/18	OG-1240625	07/26/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	APC SMARTUPS 750VA RM2U	1.0000	685.26	685.26	
065			OG-1240625									3,148.62	
065	OC-15004	06/14/18	OG-1242895	08/08/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	NSOB 4TH FLOOR DHHS	8207.7000	1.00	8,207.70	
065	OC-15004		OG-1242895									8,207.70	
065	OC-15004	06/14/18	OG-1243389	08/10/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SCHNEIDER ELEC IT	1.0000	352.13	352.13	
065		06/14/18	OG-1243389	08/10/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SCHNEIDER ELEC IT	1.0000	98.41	98.41	
065			OG-1243389									450.54	
065	OC-15004	06/14/18	OG-1244020	08/14/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	NSOB 4TH VETERANS AFFAIRS	2133.3600	1.00	2,133.36	
065	OC-15004		OG-1244020									2,133.36	
065	OC-15004	06/14/18	OG-1244069	08/14/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SCHNEIDER ELEC IT APC SMART-	4.0000	920.00	3,680.00	
065		06/14/18	OG-1244069	08/14/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SCHNEIDER ELEC IT UPS	4.0000	375.00	1,500.00	
065			OG-1244069									5,180.00	
065	OC-15004	06/14/18	OG-1252444	09/27/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	UPS NETWORK MANAGEMENT	1.0000	403.13	403.13	
065	OC-15004		OG-1252444									403.13	
065	OC-15004	06/14/18	OG-1252796	09/29/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CHATSWORTH CLIK-NUTS	12.0000	29.54	354.48	
065	OC-15004		OG-1252796									354.48	
065	OC-15059	01/26/22	OG-1243881	08/14/23	503958	ESRI INC - PURCHASE ORDERS	918	29	ESRI ENTERPRISE ADVANTAGE	1.0000	65,200.00	65,200.00	
065	OC-15059		OG-1243881									65,200.00	
065	OC-15059	01/26/22	OG-1244095	08/14/23	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS ENTERPRISE MOBILE	250.0000	346.50	86,625.00	
065	OC-15059		OG-1244095									86,625.00	
065	OC-15063	11/14/18	OG-1242733	08/07/23	547065	SEILER INSTRUMENT &	305	00	TPP - SOFTWARE	17.0000	837.00	14,229.00	

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						MFG CO INC			MAINTENANCE				
065	OC-15063		OG-1242733							Purchase Order Total		14,229.00	
065	OC-15063	11/14/18	OG-1251087	09/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE CATALYST DA2 RECEIVER	4.0000	355.50	1,422.00	
065		11/14/18	OG-1251087	09/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CATALYST GNSS ANTENNA HANDLE	4.0000	144.00	576.00	
065		11/14/18	OG-1251087	09/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	DA2 ACCESSORY - EXTERNAL USB	4.0000	32.40	129.60	
065		11/14/18	OG-1251087	09/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CATALYST 60 - ANNUAL (12 MONTH	4.0000	400.50	1,602.00	
065		11/14/18	OG-1251087	09/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	POUCH, TRIMBLE CATALYST	4.0000	22.50	90.00	
065		11/14/18	OG-1251087	09/20/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SEILER MGS TIER 2 SUPPORT	1.0000	265.50	265.50	
065			OG-1251087							Purchase Order Total		4,085.10	
065	OC-15081	01/04/19	OG-1236807	07/07/23	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	14.0000	89.00	1,246.00	
065	OC-15081		OG-1236807							Purchase Order Total		1,246.00	
065	OC-15081	01/04/19	OG-1236835	07/07/23	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	22.0000	89.00	1,958.00	
065	OC-15081		OG-1236835							Purchase Order Total		1,958.00	
065	OC-15081	01/04/19	OG-1243955	08/14/23	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	22.0000	89.00	1,958.00	
065	OC-15081		OG-1243955							Purchase Order Total		1,958.00	
065	OC-15081	01/04/19	OG-1244489	08/16/23	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	26.0000	89.00	2,314.00	
065	OC-15081		OG-1244489							Purchase Order Total		2,314.00	
065	OC-15321	05/05/20	OG-1236966	07/07/23	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1924.1600	1.00	1,924.16	
065	OC-15321		OG-1236966							Purchase Order Total		1,924.16	
065	OC-15321	05/05/20	OG-1252146	09/26/23	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	3974.4000	1.00	3,974.40	
065	OC-15321		OG-1252146							Purchase Order Total		3,974.40	
065	OC-15332	06/04/20	OG-1240812	07/27/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3200 W/8 GE COPPER	5.0000	1,820.57	9,102.85	
065		06/04/20	OG-1240812	07/27/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR CATALYST	5.0000	0.00		
065		06/04/20	OG-1240812	07/27/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	5.0000	0.00		

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065		06/04/20	OG-1240812	07/27/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	5.0000	0.00		
065		06/04/20	OG-1240812	07/27/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/IEC PLUG	5.0000	228.95	1,144.75	
065		06/04/20	OG-1240812	07/27/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IE 4GB SD MEMORY CARD FOR IE	5.0000	208.66	1,043.30	
065			OG-1240812						Purchase Order Total			11,290.90	
065	OC-15332	06/04/20	OG-1245168	08/18/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	1.0000	3,840.83	3,840.83	
065		06/04/20	OG-1245168	08/18/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO NETWORK ADVANTAGE	1.0000	0.00		
065		06/04/20	OG-1245168	08/18/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR CATALYST	1.0000	0.00		
065		06/04/20	OG-1245168	08/18/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	1.0000	0.00		
065		06/04/20	OG-1245168	08/18/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	1.0000	0.00		
065		06/04/20	OG-1245168	08/18/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/IEC PLUG	1.0000	228.95	228.95	
065		06/04/20	OG-1245168	08/18/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IE 4GB SD MEMORY CARD FOR IE	1.0000	208.66	208.66	
065		06/04/20	OG-1245168	08/18/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	1.0000	1,280.70	1,280.70	
065			OG-1245168						Purchase Order Total			5,559.14	
065	OC-15332	06/04/20	OG-1246276	08/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	1.0000	3,840.83	3,840.83	
065		06/04/20	OG-1246276	08/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO NETWORK ADVANTAGE	1.0000	0.00		
065		06/04/20	OG-1246276	08/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR CATALYST	1.0000	0.00		
065		06/04/20	OG-1246276	08/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	1.0000	0.00		
065		06/04/20	OG-1246276	08/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT	1.0000	0.00		
065		06/04/20	OG-1246276	08/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/IEC PLUG	1.0000	228.95	228.95	
065		06/04/20	OG-1246276	08/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	IE 4GB SD MEMORY CARD FOR IE	1.0000	208.66	208.66	
065		06/04/20	OG-1246276	08/25/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3300 WITH 8 GE	1.0000	1,280.70	1,280.70	

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065			OG-1246276							Purchase Order Total		5,559.14	
065	OC-15332	06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT PRO PTZ 4K -	1.0000	16,171.22	16,171.22	
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)	1.0000	0.00		
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	5,158.56	5,158.56	
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	854.12	854.12	
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	0.00		
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CODEC PRO FOR AUTO EXPAND	1.0000	0.00		
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ANTENNAS FOR CODEC PRO	1.0000	0.00		
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL MOUNTING	2.0000	144.32	288.64	
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM NAVIGATOR -	1.0000	0.00		
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W	2.0000	0.00		
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED STATES	2.0000	0.00		
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED STATES	1.0000	0.00		
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ROOM KIT PRO PTZ 4K- CODEC PRO	1.0000	2,676.46	2,676.46	
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WALL MOUNT KIT FOR CODEC PRO	1.0000	115.34	115.34	
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SHIELDED CABLE FOR CISCO	2.0000	43.47	86.94	
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	2.0000	863.63	1,727.26	
065		06/04/20	OG-1246643	08/28/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	2.0000	142.63	285.26	
065			OG-1246643							Purchase Order Total		27,363.80	
065	OC-15332	06/04/20	OG-1247101	08/30/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOLUTIONSPUS: CALABRIO	1.0000	0.00		
065		06/04/20	OG-1247101	08/30/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CALABRIO QUALITY MANAGEMENT	150.0000	467.40	70,110.00	

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065			OG-1247101							Purchase Order Total		70,110.00	
065	OC-15332	06/04/20	OG-1249308	09/12/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO COLLABORATION FLEX	1.0000	0.00		
065		06/04/20	OG-1249308	09/12/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX SUITE EA CLOUD	50.0000	492.26-	24,613.00-	
065		06/04/20	OG-1249308	09/12/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO WEBEX SUITE EA CLOUD	50.0000	492.26	24,613.00	
065		06/04/20	OG-1249308	09/12/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO OCPL FROM THE US -	30.0000	147.89	4,436.70	
065			OG-1249308							Purchase Order Total		4,436.70	
065	OC-15332	06/04/20	OG-1250044	09/14/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX JULY 2023	62580.1500	1.00	62,580.15	
065		06/04/20	OG-1250044	09/14/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX JULY 2023	45366.3500	1.00	45,366.35	
065			OG-1250044							Purchase Order Total		107,946.50	
065	OC-15332	06/04/20	OG-1250074	09/14/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX AUGUST	62580.1500	1.00	62,580.15	
065		06/04/20	OG-1250074	09/14/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX AUGUST	45366.3500	1.00	45,366.35	
065			OG-1250074							Purchase Order Total		107,946.50	
065	OC-15332	06/04/20	OG-1250384	09/15/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX SEPTEMBER	62580.1500	1.00	62,580.15	
065		06/04/20	OG-1250384	09/15/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX SEPTEMBER	45366.3500	1.00	45,366.35	
065			OG-1250384							Purchase Order Total		107,946.50	
065	OC-15345	06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	OCIO ZOS MAINFRAME	861697.9200	1.00	861,697.92	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	OCIO DATABASE MANAGEMENT	217680.0700	1.00	217,680.07	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	OCIO CICS	66219.2700	1.00	66,219.27	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	OCIO PRODUCTION CONTROL	2116.6000	1.00	2,116.60	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	OCIO DISK STORAGE	45933.5600	1.00	45,933.56	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	OCIO SECURITY- SEIM	68699.9700	1.00	68,699.97	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	OCIO SITE SUPPORT	12297.3700	1.00	12,297.37	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL: NDEE	483.8200	1.00	483.82	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL: DHHS	55193.8900	1.00	55,193.89	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL: DHHS	19160.8400	1.00	19,160.84	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL: DHHS MEDICAID	65084.0000	1.00	65,084.00	

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065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL:DHHS OPTIM NFOCUS	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL:DHHS OPTIM CHARTS	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL:DHHS OPTIM MMIS	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL: DAS	402.5000	1.00	402.50	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL: NPERS	5614.3500	1.00	5,614.35	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL:NDOT	2931.0600	1.00	2,931.06	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL:NDE	11030.3900	1.00	11,030.39	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL: FCRB	193.0200	1.00	193.02	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL: COL	149.5900	1.00	149.59	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL: DOTCOMM	7655.8500	1.00	7,655.85	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL: CCPE	1163.2400	1.00	1,163.24	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL:DOTCOMM	7655.8500	1.00	7,655.85	
065		06/29/20	OG-1243623	08/10/23	1164833	IBM OMAHA	208	00	REBILL: CCPE	1163.2400	1.00	1,163.24	
065			OG-1243623						Purchase Order Total			1,469,112.29	
065	OC-15345	06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	OCIO ZOS MAINFRAME	861697.9300	1.00	861,697.93	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	OCIO DATABASE MANAGEMENT	217680.0700	1.00	217,680.07	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	OCIO CICS	66219.2700	1.00	66,219.27	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	OCIO PRODUCTION CONTROL	2116.6000	1.00	2,116.60	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	OCIO DISK STORAGE	45933.5600	1.00	45,933.56	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	OCIO SECURITY - SEIM	68699.9700	1.00	68,699.97	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	OCIO SITE SUPPORT	12297.3700	1.00	12,297.37	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: NDE	483.8200	1.00	483.82	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: DHHS	55193.8900	1.00	55,193.89	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: DHHS	19160.8400	1.00	19,160.84	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: DHHS MEDICAID	65084.0000	1.00	65,084.00	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM NFOCUS	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM CHARTS	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM MMIS	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: DAS	402.5000	1.00	402.50	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: NPERS	5614.3500	1.00	5,614.35	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: NDOT	2931.0600	1.00	2,931.06	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: NDE	11030.3900	1.00	11,030.39	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: FCRB	193.0200	1.00	193.02	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: COL	149.5900	1.00	149.59	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: DOTCOMM	7655.8500	1.00	7,655.85	
065		06/29/20	OG-1249673	09/13/23	1164833	IBM OMAHA	208	00	REBILL: CCPE	1163.2400	1.00	1,163.24	
065			OG-1249673							Purchase Order Total		1,460,293.21	
065	OC-15378	10/19/20	OG-1242600	08/07/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE WORPLACE	182.8800	1.00	182.88	
065	OC-15378		OG-1242600							Purchase Order Total		182.88	
065	OC-15548	05/24/21	OG-1235645	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X19 1/8X1 PLEAT	20.0000	3.38	67.60	
065	OC-15548	05/24/21	OG-1235645	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X24 1/8 X 1 PLEAT	8.0000	3.87	30.96	
065	OC-15548	05/24/21	OG-1235645	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X33 5/8 PLEATED	6.0000	6.07	36.42	
065	OC-15548	05/24/21	OG-1235645	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X42 1/8 PLEATED	24.0000	8.83	211.92	
065	OC-15548	05/24/21	OG-1235645	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X61 1/8 PLEATED	6.0000	10.48	62.88	
065	OC-15548		OG-1235645							Purchase Order Total		409.78	
065	OC-15548	05/24/21	OG-1235919	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
065	OC-15548	05/24/21	OG-1235919	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	48.0000	4.42	212.16	
065	OC-15548	05/24/21	OG-1235919	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
065	OC-15548	05/24/21	OG-1235919	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	48.0000	3.99	191.52	
065	OC-15548	05/24/21	OG-1235919	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	4.45	213.60	
065	OC-15548	05/24/21	OG-1235919	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	7 3/4X30 5/8X1 PLEAT	24.0000	3.87	92.88	
065	OC-15548	05/24/21	OG-1235919	07/03/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	115.8000	1.00	115.80	
065	OC-15548		OG-1235919							Purchase Order Total		959.76	
065	OC-15548	05/24/21	OG-1237930	07/13/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	36.0000	4.03	145.08	
065	OC-15548	05/24/21	OG-1237930	07/13/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED	24.0000	3.99	95.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15548	05/24/21	OG-1237930	07/13/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	60.0000	4.45	267.00	
065	OC-15548	05/24/21	OG-1237930	07/13/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X24X2, PLEATED	48.0000	4.96	238.08	
065	OC-15548		OG-1237930							Purchase Order Total		745.92	
065	OC-15548	05/24/21	OG-1243665	08/11/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X5, PLEATED	12.0000	17.02	204.24	
065	OC-15548	05/24/21	OG-1243665	08/11/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	12.0000	4.03	48.36	
065	OC-15548	05/24/21	OG-1243665	08/11/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X1, PLEATED	24.0000	3.56	85.44	
065	OC-15548	05/24/21	OG-1243665	08/11/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 14X20X2	24.0000	3.64	87.36	
065	OC-15548	05/24/21	OG-1243665	08/11/23	500033	INC NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR 10-12 PLT	501.8400	1.00	501.84	
065	OC-15548		OG-1243665							Purchase Order Total		927.24	
065	OC-15548	05/24/21	OG-1244096	08/14/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X2, PLEATED	84.0000	4.63	388.92	
065	OC-15548	05/24/21	OG-1244096	08/14/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	24.0000	3.56	85.44	
065	OC-15548	05/24/21	OG-1244096	08/14/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 12X24X2, PLEATED	36.0000	4.63	166.68	
065	OC-15548		OG-1244096							Purchase Order Total		641.04	
065	OC-15548	05/24/21	OG-1245596	08/22/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X2, PLEATED	36.0000	3.99	143.64	
065	OC-15548	05/24/21	OG-1245596	08/22/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	36.0000	4.45	160.20	
065	OC-15548	05/24/21	OG-1245596	08/22/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X24X2, PLEATED	120.0000	4.96	595.20	
065	OC-15548		OG-1245596							Purchase Order Total		899.04	
065	OC-15548	05/24/21	OG-1245634	08/22/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X24X2, PLEATED	180.0000	4.96	892.80	
065	OC-15548		OG-1245634							Purchase Order Total		892.80	
065	OC-15548	05/24/21	OG-1246300	08/25/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	24.0000	3.56	85.44	
065	OC-15548	05/24/21	OG-1246300	08/25/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X24X2, PLEATED	36.0000	4.42	159.12	
065	OC-15548	05/24/21	OG-1246300	08/25/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	12.0000	4.03	48.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15548	05/24/21	OG-1246300	08/25/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 18X24X2, PLEATED	12.0000	4.88	58.56	
065	OC-15548	05/24/21	OG-1246300	08/25/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X2, PLEATED	84.0000	4.63	388.92	
065	OC-15548	05/24/21	OG-1246300	08/25/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 24X24X2, PLEATED	36.0000	4.96	178.56	
065	OC-15548	05/24/21	OG-1246300	08/25/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER OTHER MISC RELATED	66.9600	1.00	66.96	
065	OC-15548		OG-1246300			INC				Purchase Order Total		985.92	
065	OC-15548	05/24/21	OG-1246935	08/29/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	48.0000	4.03	193.44	
065	OC-15548	05/24/21	OG-1246935	08/29/23	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	48.0000	4.45	213.60	
065	OC-15548		OG-1246935			INC				Purchase Order Total		407.04	
065	OC-15562	07/15/21	OG-1236874	07/07/23	503958	ESRI INC - PURCHASE ORDERS	208	00	ESRI ENTERPRISE LICENSE	1.0000	505,000.00	505,000.00	
065	OC-15562		OG-1236874							Purchase Order Total		505,000.00	
065	OC-15580	02/14/23	OG-1240595	07/26/23	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1240595							Purchase Order Total		7,542.00	
065	OC-15580	02/14/23	OG-1244686	08/16/23	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	320.0000	20.95	6,704.00	
065	OC-15580		OG-1244686							Purchase Order Total		6,704.00	
065	OC-15610	12/02/21	OG-1238369	07/14/23	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH DEVELOPMENT	98.0000	5.50	539.00	
065	OC-15610		OG-1238369							Purchase Order Total		539.00	
065	OC-15610	12/02/21	OG-1246544	08/28/23	2014982	CULLIGAN OF OMAHA	120	23	501 BUILDING WATER TEATMENT	126.0000	5.50	693.00	
065	OC-15610		OG-1246544							Purchase Order Total		693.00	
065	OC-15658	02/22/22	OG-1252536	09/28/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	CUSTOM CONFIGURED VP8000	1.0000	6,031.44	6,031.44	
065		02/22/22	OG-1252536	09/28/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	VHF DASH-MOUNT MOBILE RADIO	1.0000	9,491.04	9,491.04	
065			OG-1252536							Purchase Order Total		15,522.48	
065	OC-15660	02/22/22	OG-1244513	08/16/23	500056	SHAFFER COMMUNICATIONS INC -	725	27	VHF (136-174MHZ), 5W, 260 CH,	5.0000	328.51	1,642.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/22/22	OG-1244513	08/16/23	500056	P SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	5.0000	35.00	175.00	
065			OG-1244513							Purchase Order Total		1,817.55	
065	OC-15660	02/22/22	OG-1252783	09/29/23	551990	TRI STATE COMMUNICATIONS INC -	725	27	DIGITAL DELUX VHF 50W MOBILE	2.0000	581.84	1,163.68	
065		02/22/22	OG-1252783	09/29/23	551990	TRI STATE COMMUNICATIONS INC -	725	27	NX-32X0/33X0 PROGRAM AND	2.0000	40.50	81.00	
065		02/22/22	OG-1252783	09/29/23	551990	TRI STATE COMMUNICATIONS INC -	725	27	ANTENNA MOUNT	2.0000	22.00	44.00	
065		02/22/22	OG-1252783	09/29/23	551990	TRI STATE COMMUNICATIONS INC -	725	27	INDUSTRIAL QUARTER WAVE	2.0000	45.00	90.00	
065		02/22/22	OG-1252783	09/29/23	551990	TRI STATE COMMUNICATIONS INC -	725	27	SHOP SUPPLIES	2.0000	10.00	20.00	
065		02/22/22	OG-1252783	09/29/23	551990	TRI STATE COMMUNICATIONS INC -	725	27	INSTALLATION OF RADIO AT	2.0000	175.00	350.00	
065		02/22/22	OG-1252783	09/29/23	551990	TRI STATE COMMUNICATIONS INC -	725	27	TRAVEL CHARGE TO SRA	1.0000	150.00	150.00	
065			OG-1252783							Purchase Order Total		1,898.68	
065	OC-15674	03/29/22	OG-1235688	07/03/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	40.0000	10.57	422.80	
065		03/29/22	OG-1235688	07/03/23	500895	OPC DIRECT - PURCHASING			60# TEXT SOPORSET	40.0000	9.75	390.00	
065			OG-1235688							Purchase Order Total		812.80	
065	OC-15674	03/29/22	OG-1235694	07/03/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 67# SPRINGHILL VELLUM	8.0000	22.14	177.12	
065	OC-15674	03/29/22	OG-1235694	07/03/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WILLIAMSBURG TEXT	3.0000	101.39	304.17	
065		03/29/22	OG-1235694	07/03/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OG-1235694							Purchase Order Total		481.28	
065	OC-15674	03/29/22	OG-1237069	07/10/23	500895	OPC DIRECT - PURCHASING	645	33	17.5X22.5 67.5# WHITE SOPORSET	4.0000	50.00	200.00	
065	OC-15674		OG-1237069							Purchase Order Total		200.00	
065	OC-15674	03/29/22	OG-1237757	07/12/23	500895	OPC DIRECT - PURCHASING			8.5X11 20# HAMMERMILL PINK	20.0000	10.93	218.60	
065	OC-15674		OG-1237757							Purchase Order Total		218.60	
065	OC-15674	03/29/22	OG-1238029	07/13/23	500895	OPC DIRECT -	645	33	23X35 70#	2.0000	101.39	202.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			WILLIAMSBURG TEXT				
065	OC-15674		OG-1238029							Purchase Order Total		202.78	
065	OC-15674	03/29/22	OG-1238312	07/14/23	500895	OPC DIRECT - PURCHASING	645	33	11X17 60#	1.0000	50.24	50.24	
065		03/29/22	OG-1238312	07/14/23	500895	OPC DIRECT - PURCHASING	645	33	ASTROBRIGHTS 8.5X11 60#	1.0000	25.10	25.10	
065		03/29/22	OG-1238312	07/14/23	500895	OPC DIRECT - PURCHASING			ASTROBRIGHTS RESALE PAPER SUPPLIES		0.00	.12-	
065			OG-1238312							Purchase Order Total		75.22	
065	OC-15674	03/29/22	OG-1238646	07/17/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20#	20.0000	10.93	218.60	
065	OC-15674	03/29/22	OG-1238646	07/17/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# SPRGHL CVR GREEN	5.0000	25.45	127.25	
065	OC-15674		OG-1238646							Purchase Order Total		345.85	
065	OC-15674	03/29/22	OG-1239026	07/19/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER COLORS	5.0000	10.93	54.65	
065		03/29/22	OG-1239026	07/19/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER COLORS	5.0000	10.93	54.65	
065		03/29/22	OG-1239026	07/19/23	500895	OPC DIRECT - PURCHASING	645	33	90# INDEX PAPER	2.0000	52.39	104.78	
065		03/29/22	OG-1239026	07/19/23	500895	OPC DIRECT - PURCHASING	645	33	90# INDEX PAPER	2.0000	52.39	104.78	
065		03/29/22	OG-1239026	07/19/23	500895	OPC DIRECT - PURCHASING	645	33	90# INDEX PAPER	2.0000	52.39	104.78	
065		03/29/22	OG-1239026	07/19/23	500895	OPC DIRECT - PURCHASING	645	33	90# INDEX PAPER	2.0000	52.39	104.78	
065		03/29/22	OG-1239026	07/19/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.04	
065			OG-1239026							Purchase Order Total		528.46	
065	OC-15674	03/29/22	OG-1239047	07/19/23	500895	OPC DIRECT - PURCHASING	645	33	11X17 20#	20.0000	23.98	479.60	
065	OC-15674		OG-1239047						HAMMERMILL CANARY				
065	OC-15674	03/29/22	OG-1240620	07/26/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65#	.5000	49.61	24.81	
065	OC-15674	03/29/22	OG-1240620	07/26/23	500895	OPC DIRECT - PURCHASING	645	33	ASTROBRIGHTS COVER 25X38 80# PLATINUM	5.8500	155.87	911.84	
065		03/29/22	OG-1240620	07/26/23	500895	OPC DIRECT - PURCHASING			SILK TEXT RESALE PAPER SUPPLIES		0.00	.01-	
065			OG-1240620							Purchase Order Total		936.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15674	03/29/22	OG-1241155	07/28/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	2.5000	24.26	60.65	
065		03/29/22	OG-1241155	07/28/23	500895	OPC DIRECT - PURCHASING	645	33	80# GLOSS TXT 8.5 X 11	2.5000	17.77	44.43	
065		03/29/22	OG-1241155	07/28/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER 11X17 GREEN	2.0000	54.74	109.48	
065		03/29/22	OG-1241155	07/28/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.10	
065			OG-1241155						Purchase Order Total			214.66	
065	OC-15674	03/29/22	OG-1241843	08/02/23	500895	OPC DIRECT - PURCHASING			20# COPY PAPER	5.0000	11.21	56.05	
065	OC-15674		OG-1241843						Purchase Order Total			56.05	
065	OC-15674	03/29/22	OG-1242278	08/03/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL BLUE	5.0000	10.93	54.65	
065	OC-15674	03/29/22	OG-1242278	08/03/23	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# WILLIAMSBURG TEXT	2.5000	22.20	55.50	
065	OC-15674		OG-1242278						Purchase Order Total			110.15	
065	OC-15674	03/29/22	OG-1242613	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER COLORS	5.0000	10.93	54.65	
065		03/29/22	OG-1242613	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER COLORS	5.0000	10.93	54.65	
065			OG-1242613						Purchase Order Total			109.30	
065	OC-15674	03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	.5000	49.61	24.81	
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	.5000	49.61	24.81	
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	2.0000	49.61	99.22	
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	2.0000	49.61	99.22	
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	1.0000	49.61	49.61	
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	1.0000	49.61	49.61	
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	1.0000	49.61	49.61	
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	1.0000	49.61	49.61	
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	1.0000	49.61	49.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ASTROBRIGHTS COVER				
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65#	1.0000	49.61	49.61	
						PURCHASING			ASTROBRIGHTS COVER				
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65#	1.0000	49.61	49.61	
						PURCHASING			ASTROBRIGHTS COVER				
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65#	1.0000	49.61	49.61	
						PURCHASING			ASTROBRIGHTS COVER				
065		03/29/22	OG-1242636	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65#	1.0000	49.61	49.61	
						PURCHASING			ASTROBRIGHTS COVER				
065			OG-1242636						Purchase Order Total			694.55	
065	OC-15674	03/29/22	OG-1242663	08/07/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20#	20.0000	10.93	218.60	
						PURCHASING			HAMMERMILL COLORS				
065	OC-15674		OG-1242663						Purchase Order Total			218.60	
065	OC-15674	03/29/22	OG-1242951	08/08/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	50.0000	22.20	1,110.00	
						PURCHASING							
065	OC-15674		OG-1242951						Purchase Order Total			1,110.00	
065	OC-15674	03/29/22	OG-1244447	08/16/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER BRIGHT COLORS	1.2500	49.61	62.01	
						PURCHASING							
065	OC-15674		OG-1244447						Purchase Order Total			62.01	
065	OC-15674	03/29/22	OG-1245157	08/18/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 80# PLATINUM SILK TEXT	6.5500	155.87	1,020.95	
						PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065		03/29/22	OG-1245157	08/18/23	500895	OPC DIRECT - PURCHASING							
						PURCHASING							
065			OG-1245157						Purchase Order Total			1,020.94	
065	OC-15674	03/29/22	OG-1245404	08/21/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 80# GLOSS TEXT	1.6000	155.87	249.39	
						PURCHASING							
065	OC-15674		OG-1245404						Purchase Order Total			249.39	
065	OC-15674	03/29/22	OG-1246103	08/24/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 67# VELLUM BRISTOL	12.0000	22.14	265.68	
						PURCHASING							
065	OC-15674		OG-1246103						Purchase Order Total			265.68	
065	OC-15674	03/29/22	OG-1246620	08/28/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	25.0000	10.57	264.25	
						PURCHASING							
065	OC-15674		OG-1246620						Purchase Order Total			264.25	
065	OC-15674	03/29/22	OG-1247037	08/29/23	500895	OPC DIRECT - PURCHASING			8.5X11 20# HAMMERMILL COLORS	45.0000	10.93	491.85	
						PURCHASING							
065	OC-15674		OG-1247037						Purchase Order Total			491.85	
065	OC-15674	03/29/22	OG-1247188	08/30/23	500895	OPC DIRECT - PURCHASING			20# COPY PAPER	5.0000	11.21	56.05	
						PURCHASING							
065	OC-15674		OG-1247188						Purchase Order Total			56.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15674	03/29/22	OG-1249240	09/11/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	3.2500	49.61	161.23	
065	OC-15674		OG-1249240							Purchase Order Total		161.23	
065	OC-15674	03/29/22	OG-1249397	09/12/23	500895	OPC DIRECT - PURCHASING	645	33	11X 17 60# WILLIAMSBURG TEXT	50.0000	22.20	1,110.00	
065	OC-15674		OG-1249397							Purchase Order Total		1,110.00	
065	OC-15674	03/29/22	OG-1249889	09/14/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT BRIGHT COLORS	.5000	25.06	12.53	
065	OC-15674		OG-1249889							Purchase Order Total		12.53	
065	OC-15674	03/29/22	OG-1251775	09/25/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	40.0000	8.25	330.00	
065	OC-15674	03/29/22	OG-1251775	09/25/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	2.5000	24.26	60.65	
065	OC-15674	03/29/22	OG-1251775	09/25/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	20.0000	9.75	195.00	
065	OC-15674		OG-1251775							Purchase Order Total		585.65	
065	OC-15674	03/29/22	OG-1252559	09/28/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	1.0000	49.61	49.61	
065	OC-15674		OG-1252559							Purchase Order Total		49.61	
065	OC-15674	03/29/22	OG-1252939	09/29/23	500895	OPC DIRECT - PURCHASING	645	33	11X17 70# WILLIAMSBURG OFFSET	6.0000	25.84	155.04	
065	OC-15674		OG-1252939							Purchase Order Total		155.04	
065	OC-15764	10/25/22	OG-1236817	07/07/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS-NETBACKUP	1.0000	2,808.37	2,808.37	
065		10/25/22	OG-1236817	07/07/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS ALTA SAAS	1.0000	3,489.08	3,489.08	
065		10/25/22	OG-1236817	07/07/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS ALTA SAAS	1.0000	3,387.72	3,387.72	
065			OG-1236817							Purchase Order Total		9,685.17	
065	OC-15764	10/25/22	OG-1240781	07/27/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PITSTOP PRO 1-YEAR MAINTENANCE	10.0000	140.40	1,404.00	
065	OC-15764		OG-1240781							Purchase Order Total		1,404.00	
065	OC-15765	10/25/22	OG-1236130	07/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ERI/CICS SOFTWARE RENEWAL	1.0000	17,642.67	17,642.67	
065	OC-15765		OG-1236130							Purchase Order Total		17,642.67	
065	OC-15765	10/25/22	OG-1236849	07/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#57533832	64182.5200	1.00	64,182.52	
065	OC-15765		OG-1236849							Purchase Order Total		64,182.52	
065	OC-15765	10/25/22	OG-1236855	07/07/23	2574796	SHI INTERNATIONAL	208	00	AZURE OVERAGES	5071.3200	1.00	5,071.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			EA#6123367				
065	OC-15765		OG-1236855							Purchase Order Total		5,071.32	
065	OC-15765	10/25/22	OG-1237911	07/13/23	2574796	SHI INTERNATIONAL	208	00	SITEIMPROVE	1.0000	22,866.24	22,866.24	
						CORP - PURCH			SUBSCRIPTION				
065	OC-15765		OG-1237911							Purchase Order Total		22,866.24	
065	OC-15765	10/25/22	OG-1238522	07/17/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT	1.0000	6.90	6.90	
						CORP - PURCH			STANDARD				
065		10/25/22	OG-1238522	07/17/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT	1.0000	82.85	82.85	
						CORP - PURCH			STANDARD				
065		10/25/22	OG-1238522	07/17/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	1.0000	97.49	97.49	
						CORP - PURCH			FOR				
065			OG-1238522							Purchase Order Total		187.24	
065	OC-15765	10/25/22	OG-1238629	07/17/23	2574796	SHI INTERNATIONAL	208	00	PRO+ ANNUAL 10	10.0000	666.67	6,666.70	
						CORP - PURCH			LICENSES				
065	OC-15765		OG-1238629							Purchase Order Total		6,666.70	
065	OC-15765	10/25/22	OG-1238860	07/18/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	3.0000	89.36	268.08	
						CORP - PURCH			FOR				
065	OC-15765		OG-1238860							Purchase Order Total		268.08	
065	OC-15765	10/25/22	OG-1239373	07/20/23	2574796	SHI INTERNATIONAL	208	00	RENEW ADOBE	990.8800	1.00	990.88	
						CORP - PURCH			CREATIVE CLOUD				
065	OC-15765		OG-1239373							Purchase Order Total		990.88	
065	OC-15765	10/25/22	OG-1240071	07/24/23	2574796	SHI INTERNATIONAL	208	00	MICRO FOCUS (STACK	1.0000	41,199.59	41,199.59	
						CORP - PURCH			C)				
065	OC-15765		OG-1240071							Purchase Order Total		41,199.59	
065	OC-15765	10/25/22	OG-1241213	07/31/23	2574796	SHI INTERNATIONAL	208	00	MICRO FOCUS (STACK	2554.0000	21.95	56,060.30	
						CORP - PURCH			C)				
065	OC-15765	10/25/22	OG-1241213	07/31/23	2574796	SHI INTERNATIONAL	208	00	MICRO FOCUS (STACK	2500.0000	21.95	54,875.00	
						CORP - PURCH			C)				
065	OC-15765		OG-1241213							Purchase Order Total		110,935.30	
065	OC-15765	10/25/22	OG-1241219	07/31/23	2574796	SHI INTERNATIONAL	208	00	SQL SERVER STANDARD	3.0000	2,560.34	7,681.02	
						CORP - PURCH							
065	OC-15765		OG-1241219							Purchase Order Total		7,681.02	
065	OC-15765	10/25/22	OG-1242152	08/03/23	2574796	SHI INTERNATIONAL	208	00	QUICKOPC	1.0000	4,584.53	4,584.53	
						CORP - PURCH			PROFESSIONAL, SITE				
065	OC-15765		OG-1242152							Purchase Order Total		4,584.53	
065	OC-15765	10/25/22	OG-1242324	08/04/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT	1.0000	82.85	82.85	
						CORP - PURCH			STANDARD DC				
065		10/25/22	OG-1242324	08/04/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	1.0000	97.49	97.49	
						CORP - PURCH			FOR				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1242324							Purchase Order Total		180.34	
065	OC-15765	10/25/22	OG-1242489	08/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GOANYWHERE ADVANCED	2547.4600	1.00	2,547.46	
065		10/25/22	OG-1242489	08/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GOANYWHERE ADVANCED	2133.4600	1.00	2,133.46	
065			OG-1242489							Purchase Order Total		4,680.92	
065	OC-15765	10/25/22	OG-1242629	08/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRS RENEWAL	1.0000	24,321.07	24,321.07	
065	OC-15765		OG-1242629							Purchase Order Total		24,321.07	
065	OC-15765	10/25/22	OG-1242643	08/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CO:Z TOOLKIT FOR Z/OS	1.0000	20,430.93	20,430.93	
065	OC-15765		OG-1242643							Purchase Order Total		20,430.93	
065	OC-15765	10/25/22	OG-1242719	08/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GROUP LICENSE RENEWAL FOR	1.0000	273.60	273.60	
065		10/25/22	OG-1242719	08/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GROUP LICENSE RENEWAL FOR	1.0000	192.53	192.53	
065		10/25/22	OG-1242719	08/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GROUP LICENSE RENEWAL FOR	1.0000	136.80	136.80	
065			OG-1242719							Purchase Order Total		602.93	
065	OC-15765	10/25/22	OG-1244006	08/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#57533832	58689.0500	1.00	58,689.05	
065	OC-15765		OG-1244006							Purchase Order Total		58,689.05	
065	OC-15765	10/25/22	OG-1244015	08/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA# 6123367	5009.6500	1.00	5,009.65	
065	OC-15765		OG-1244015							Purchase Order Total		5,009.65	
065	OC-15765	10/25/22	OG-1245073	08/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT STANDARD DC	2.0000	41.43	82.86	
065	OC-15765		OG-1245073							Purchase Order Total		82.86	
065	OC-15765	10/25/22	OG-1245138	08/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISIO STANDARD 2021 SLNG LTSC	1.0000	201.28	201.28	
065	OC-15765		OG-1245138							Purchase Order Total		201.28	
065	OC-15765	10/25/22	OG-1246125	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - CALL	400.0000	6.34	2,536.00	
065		10/25/22	OG-1246125	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	5-10K DEVICE TIER - VARIPHY'S	4400.0000	1.52	6,688.00	
065		10/25/22	OG-1246125	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - REMOTE	400.0000	1.73	692.00	
065		10/25/22	OG-1246125	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	5-10K DEVICE - VARIPHY PRO	4400.0000	.42	1,848.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/25/22	OG-1246125	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - AS-BUILT	400.0000	0.00		
065		10/25/22	OG-1246125	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	5-10K DEVICE TIER - VARIPHY	4400.0000	0.00		
065		10/25/22	OG-1246125	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - DIAL PLAN	400.0000	1.73	692.00	
065		10/25/22	OG-1246125	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	5-10K DEVICE TIER - VARIPHY'S	4400.0000	.41	1,804.00	
065		10/25/22	OG-1246125	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - CUBE 2 TIER	1.0000	4,608.00	4,608.00	
065			OG-1246125						Purchase Order Total			18,868.00	
065	OC-15765	10/25/22	OG-1246262	08/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD	1.0000	578.02	578.02	
065	OC-15765		OG-1246262						Purchase Order Total			578.02	
065	OC-15765	10/25/22	OG-1246319	08/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	625.1200	1.00	625.12	
065	OC-15765		OG-1246319						Purchase Order Total			625.12	
065	OC-15765	10/25/22	OG-1246439	08/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TERM LICENSE - ACROBAT PRO	4.0000	156.28	625.12	
065	OC-15765		OG-1246439						Purchase Order Total			625.12	
065	OC-15765	10/25/22	OG-1246513	08/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LPILE 2022/V12 (SINGLE USER	1.0000	1,017.33	1,017.33	
065		10/25/22	OG-1246513	08/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	APILE 2019/V9 (SINGLE USER	1.0000	857.33	857.33	
065		10/25/22	OG-1246513	08/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	HANDLING	1.0000	25.00	25.00	
065			OG-1246513						Purchase Order Total			1,899.66	
065	OC-15765	10/25/22	OG-1246897	08/29/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ALLEN-BRADLEY SUITE -	1.0000	554.88	554.88	
065		10/25/22	OG-1246897	08/29/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ALLEN-BRADLEY SUITE -	1.0000	273.60	273.60	
065			OG-1246897						Purchase Order Total			828.48	
065	OC-15765	10/25/22	OG-1247052	08/29/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	30.0000	97.49	2,924.70	
065	OC-15765		OG-1247052						Purchase Order Total			2,924.70	
065	OC-15765	10/25/22	OG-1247190	08/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	109.0000	136.43	14,870.87	
065		10/25/22	OG-1247190	08/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT STANDARD	13.0000	82.85	1,077.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/25/22	OG-1247190	08/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CAPTIVATE FOR	2.0000	372.96	745.92	
065		10/25/22	OG-1247190	08/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD	12.0000	853.46	10,241.52	
065		10/25/22	OG-1247190	08/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE DREAMWEAVER FOR	14.0000	374.82	5,247.48	
065			OG-1247190						Purchase Order Total			32,182.84	
065	OC-15765	10/25/22	OG-1247628	09/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RED HAT ENTERPRISE LINUX	1.0000	730.20	730.20	
065	OC-15765		OG-1247628						Purchase Order Total			730.20	
065	OC-15765	10/25/22	OG-1248129	09/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA# 6123367	5137.6000	1.00	5,137.60	
065	OC-15765		OG-1248129						Purchase Order Total			5,137.60	
065	OC-15765	10/25/22	OG-1248134	09/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#57533832	68292.3700	1.00	68,292.37	
065	OC-15765		OG-1248134						Purchase Order Total			68,292.37	
065	OC-15765	10/25/22	OG-1248256	09/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	M5 HOSTING ANNUAL SUBSCRIPTION	1.0000	1,120.00	1,120.00	
065	OC-15765		OG-1248256						Purchase Order Total			1,120.00	
065	OC-15765	10/25/22	OG-1248557	09/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ONESITE ANYWHERE TERM	53243.2600	1.00	53,243.26	
065		10/25/22	OG-1248557	09/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	END-POINT HEALTH TERM	1.0000	0.00		
065			OG-1248557						Purchase Order Total			53,243.26	
065	OC-15765	10/25/22	OG-1248594	09/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PLURALSIGHT BUSINESS	20.0000	525.00	10,500.00	
065	OC-15765		OG-1248594						Purchase Order Total			10,500.00	
065	OC-15765	10/25/22	OG-1248862	09/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ANNUAL SOFTWARE	1.0000	226,872.98	226,872.98	
065	OC-15765		OG-1248862						Purchase Order Total			226,872.98	
065	OC-15765	10/25/22	OG-1250989	09/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SHOPKEY PRO REP/EST	1.0000	2,030.46	2,030.46	
065		10/25/22	OG-1250989	09/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SHOPKEY PRO ADDITIONAL	9.0000	192.00	1,728.00	
065		10/25/22	OG-1250989	09/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SHOPKEY REPAIR CONNECT	1.0000	1,150.59	1,150.59	
065			OG-1250989						Purchase Order Total			4,909.05	
065	OC-15765	10/25/22	OG-1251020	09/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CABUNDLE-S SUBSCRIPTION	367956.2100	1.00	367,956.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15765		OG-1251020							Purchase Order Total		367,956.21	
065	OC-15765	10/25/22	OG-1251267	09/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AUTOTURN MAP RENEWAL	10.0000	1,165.33	11,653.30	
065		10/25/22	OG-1251267	09/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AQCESSRAMP 1 YEAR NETWORK	2.0000	13,866.67	27,733.34	
065			OG-1251267							Purchase Order Total		39,386.64	
065	OC-15765	10/25/22	OG-1251889	09/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C) PREMIUM	1.0000	18,385.81	18,385.81	
065		10/25/22	OG-1251889	09/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C) NAMED	1.0000	0.00		
065			OG-1251889							Purchase Order Total		18,385.81	
065	OC-15765	10/25/22	OG-1252089	09/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CDM: ONPREM BASE	1.0000	15,891.83	15,891.83	
065		10/25/22	OG-1252089	09/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CDM: ONPREM - USER	1.0000	10,079.85	10,079.85	
065		10/25/22	OG-1252089	09/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CDM: ONPREM NON-PRODUCTION	1.0000	7,945.96	7,945.96	
065			OG-1252089							Purchase Order Total		33,917.64	
065	OC-15765	10/25/22	OG-1252583	09/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SEL SUBSCRIPTION - EARTH	1.0000	212.27	212.27	
065	OC-15765		OG-1252583							Purchase Order Total		212.27	
065	OC-15765	10/25/22	OG-1252628	09/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	1.0000	56.85	56.85	
065	OC-15765		OG-1252628							Purchase Order Total		56.85	
065	OC-15765	10/25/22	O6-1240532	07/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MOVE TO REGO HOSTING -	1447.0000	106.67	154,351.49	
065		10/25/22	O6-1240532	07/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	IMPLEMENT MODERN UX	363.0000	170.67	61,953.21	
065		10/25/22	O6-1240532	07/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	REGOEXCHANGE (UNLIMITED USERS)	1.0000	8,000.00	8,000.00	
065		10/25/22	O6-1240532	07/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENHANCED MICROSOFT PROJECT	1.0000	2,133.33	2,133.33	
065		10/25/22	O6-1240532	07/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENHANCED MICROSOFT PROJECT	1.0000	8,533.33	8,533.33	
065		10/25/22	O6-1240532	07/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AWS HOSTING	1.0000	74,666.67	74,666.67	
065			O6-1240532							Purchase Order Total		309,638.03	
065	OC-15765	10/25/22	O6-1244939	08/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MIGRATION OF CUSTOM INTERFACE	1.0000	17,066.67	17,066.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15765		O6-1244939							Purchase Order Total		17,066.67	
065	OC-15766	10/25/22	OG-1239227	07/19/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA SNAGIT BUNDLE 2023	1.0000	261.22	261.22	
065	OC-15766		OG-1239227							Purchase Order Total		261.22	
065	OC-15766	10/25/22	OG-1243707	08/11/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND DAS DATA CENTER	1.0000	5,935.95	5,935.95	
065		10/25/22	OG-1243707	08/11/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND DAMS ACCT &	1.0000	3,156.48	3,156.48	
065		10/25/22	OG-1243707	08/11/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND CCS CICS CHARGING	1.0000	2,083.83	2,083.83	
065		10/25/22	OG-1243707	08/11/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND CCS CICS CHARGING	1.0000	2,083.83	2,083.83	
065			OG-1243707							Purchase Order Total		13,260.09	
065	OC-15766	10/25/22	OG-1252299	09/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTOCAD REVIT LT SUITE -	1.0000	544.95	544.95	
065	OC-15766		OG-1252299							Purchase Order Total		544.95	
065	OC-15782	11/23/22	OG-1235615	07/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	PRINT HEADS	6.0000	140.60	843.60	
065		11/23/22	OG-1235615	07/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	INK TANKS	6.0000	150.10	900.60	
065			OG-1235615							Purchase Order Total		1,744.20	
065	OC-15782	11/23/22	OG-1235849	07/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL PROINK	6.0000	140.60	843.60	
065	OC-15782		OG-1235849							Purchase Order Total		843.60	
065	OC-15782	11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	107.35	107.35	
065		11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	107.35	107.35	
065		11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	281.20	281.20	
065		11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	39.90	39.90	
065		11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	157.70	157.70	
065		11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	17.10	17.10	
065		11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	157.70	157.70	
065		11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	223.00	223.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POSTAGE PMTS ON							
065		11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	223.01	223.01	
						POSTAGE PMTS ON							
065		11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	215.65	215.65	
						POSTAGE PMTS ON							
065		11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	34.20	34.20	
						POSTAGE PMTS ON							
065		11/23/22	OG-1235927	07/03/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	107.35	107.35	
						POSTAGE PMTS ON							
065			OG-1235927							Purchase Order Total		1,671.51	
065	OC-15782	11/23/22	OG-1236006	07/05/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	252.70	252.70	
						POSTAGE PMTS ON							
065		11/23/22	OG-1236006	07/05/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	140.60	140.60	
						POSTAGE PMTS ON							
065			OG-1236006							Purchase Order Total		393.30	
065	OC-15782	11/23/22	OG-1236407	07/06/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	140.60	140.60	
						POSTAGE PMTS ON							
065	OC-15782		OG-1236407							Purchase Order Total		140.60	
065	OC-15782	11/23/22	OG-1239834	07/21/23	594045	QUADIENT INC -	600	00	LEASED EQUIPMENT	1.0000	1,160.22	1,160.22	
						POSTAGE PMTS ON							
065		11/23/22	OG-1239834	07/21/23	594045	QUADIENT INC -	600	00	LEASED EQUIPMENT	1.0000	1,160.22	1,160.22	
						POSTAGE PMTS ON							
065		11/23/22	OG-1239834	07/21/23	594045	QUADIENT INC -	600	00	LEASED EQUIPMENT	1.0000	1,160.22	1,160.22	
						POSTAGE PMTS ON							
065			OG-1239834							Purchase Order Total		3,480.66	
065	OC-15782	11/23/22	OG-1241630	08/01/23	594045	QUADIENT INC -	600	00	RED INK TANK	4.0000	381.90	1,527.60	
						POSTAGE PMTS ON							
065		11/23/22	OG-1241630	08/01/23	594045	QUADIENT INC -	600	00	ROLL TAPE	2.0000	108.30	216.60	
						POSTAGE PMTS ON							
065		11/23/22	OG-1241630	08/01/23	594045	QUADIENT INC -	600	00	ROLL TAPE	1.0000	119.70	119.70	
						POSTAGE PMTS ON							
065			OG-1241630							Purchase Order Total		1,863.90	
065	OC-15782	11/23/22	OG-1246120	08/24/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	174.80	174.80	
						POSTAGE PMTS ON							
065		11/23/22	OG-1246120	08/24/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	34.20	34.20	
						POSTAGE PMTS ON							
065		11/23/22	OG-1246120	08/24/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	174.80	174.80	
						POSTAGE PMTS ON							
065		11/23/22	OG-1246120	08/24/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	107.35	107.35	

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						POSTAGE PMTS ON							
065		11/23/22	OG-1246120	08/24/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	140.60	140.60	
						POSTAGE PMTS ON							
065		11/23/22	OG-1246120	08/24/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	140.60	140.60	
						POSTAGE PMTS ON							
065			OG-1246120							Purchase Order Total		772.35	
065	OC-15782	11/23/22	OG-1246143	08/24/23	594045	QUADIENT INC -	600	00	RENTAL EQUIPMENT	140.0300	1.00	140.03	
						POSTAGE PMTS ON							
065	OC-15782	11/23/22	OG-1246143	08/24/23	594045	QUADIENT INC -	600	00	SUPPLIES	281.2000	1.00	281.20	
						POSTAGE PMTS ON							
065	OC-15782		OG-1246143							Purchase Order Total		421.23	
065	OC-15782	11/23/22	OG-1249487	09/12/23	594045	QUADIENT INC -	600	00	LEASED EQUIPMENT	1.0000	625.32	625.32	
						POSTAGE PMTS ON							
065		11/23/22	OG-1249487	09/12/23	594045	QUADIENT INC -	600	00	LEASED EQUIPMENT	1.0000	217.89	217.89	
						POSTAGE PMTS ON							
065			OG-1249487							Purchase Order Total		843.21	
065	OC-15782	11/23/22	OG-1249493	09/12/23	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	1.0000	625.32	625.32	
						INC - PAY							
065		11/23/22	OG-1249493	09/12/23	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	1.0000	217.89	217.89	
						INC - PAY							
065			OG-1249493							Purchase Order Total		843.21	
065	OC-15782	11/23/22	OG-1249498	09/12/23	594045	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	1,362.33	1,362.33	
						POSTAGE PMTS ON							
065	OC-15782	11/23/22	OG-1249498	09/12/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	247.95	247.95	
						POSTAGE PMTS ON							
065		11/23/22	OG-1249498	09/12/23	594045	QUADIENT INC -	600	00	SUPPLIES	1.0000	140.60	140.60	
						POSTAGE PMTS ON							
065			OG-1249498							Purchase Order Total		1,750.88	
065	OC-15782	11/23/22	OG-1251028	09/20/23	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	1.0000	233.21	233.21	
						INC - PAY							
065	OC-15782		OG-1251028							Purchase Order Total		233.21	
065	OC-15782	11/23/22	OG-1251418	09/21/23	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	20537.4000	1.00	20,537.40	
						INC - PAY							
065	OC-15782		OG-1251418							Purchase Order Total		20,537.40	
065	OC-15782	11/23/22	OG-1251541	09/22/23	594045	QUADIENT INC -	600	00	ISS6INK	2.0000	381.90	763.80	
						POSTAGE PMTS ON							
065	OC-15782	11/23/22	OG-1251541	09/22/23	594045	QUADIENT INC -	600	00	MODEL ISROLLTAPE	3.0000	108.30	324.90	
						POSTAGE PMTS ON							
065	OC-15782	11/23/22	OG-1251541	09/22/23	594045	QUADIENT INC -	600	00	4X6 THERMAL LABELS	20.0000	24.70	494.00	

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065		11/23/22	OG-1251541	09/22/23	594045	POSTAGE PMTS ON QUADIENT INC - POSTAGE PMTS ON	600	00	ROLL TAPE #4122446P	2.0000	119.70	239.40	
065			OG-1251541							Purchase Order Total		1,822.10	
065	OC-15782	11/23/22	OG-1252246	09/26/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	154.85	154.85	
065		11/23/22	OG-1252246	09/26/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	140.60	140.60	
065			OG-1252246							Purchase Order Total		295.45	
065	OC-15782	11/23/22	OG-1252548	09/28/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	161.50	161.50	
065	OC-15782		OG-1252548							Purchase Order Total		161.50	
065	OC-15782	11/23/22	OG-1252587	09/28/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	INK TANK FOR IJ15K	6.0000	150.10	900.60	
065		11/23/22	OG-1252587	09/28/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	PRINT HEAD FOR IJ15K	6.0000	140.60	843.60	
065			OG-1252587							Purchase Order Total		1,744.20	
065	OC-15824	03/24/23	OG-1248164	09/06/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES - 6/23	*****	1.00	2,855,337.03	
065		03/24/23	OG-1248164	09/06/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES - 6/23	257681.5900	1.00	257,681.59	
065			OG-1248164							Purchase Order Total		3,113,018.62	
065	OC-15824	03/24/23	OG-1248186	09/06/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES - 7/23	236867.8900	1.00	236,867.89	
065		03/24/23	OG-1248186	09/06/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES - 7/23	336903.7200	1.00	336,903.72	
065			OG-1248186							Purchase Order Total		573,771.61	
065	OC-15844	04/17/23	OG-1240313	07/25/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	116.0000	1.00	116.00	
065	OC-15844		OG-1240313							Purchase Order Total		116.00	
065	OC-15856	05/04/23	OG-1252236	09/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1063.1400	1.00	1,063.14	
065	OC-15856		OG-1252236							Purchase Order Total		1,063.14	
065	OC-15870	07/23/23	OG-1245783	08/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2-PART	15.0000	18.70	280.50	
065	OC-15870	07/23/23	OG-1245783	08/23/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3-PART STRAIGHT	15.0000	21.12	316.80	
065	OC-15870		OG-1245783							Purchase Order Total		597.30	
065	OC-15870	07/23/23	OG-1251660	09/22/23	500895	OPC DIRECT -	645	30	3 PART 8.5 X 11	20.0000	21.12	422.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-15870		OG-1251660							Purchase Order Total		422.40	
065	OC-15870	07/23/23	OG-1252029	09/25/23	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	32.5000	21.12	686.40	
065	OC-15870		OG-1252029							Purchase Order Total		686.40	
065	OC-15870	07/23/23	OG-1252380	09/27/23	500895	OPC DIRECT - PURCHASING	645	30	11X17 3-PART CARBONLESS	60.0000	42.24	2,534.40	
065	OC-15870		OG-1252380							Purchase Order Total		2,534.40	
065	OF-6816	08/22/23	OP-1248772	09/08/23	1061414	SHERWIN WILLIAMS - LINCOLN	192	84	SMART STRIP PRO 5G	2000.0000	43.80	87,600.00	
065	OF-6816		OP-1248772							Purchase Order Total		87,600.00	
065	O4-29692	11/07/07	Z8-1238309	07/14/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1238309	07/14/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1238309	07/14/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 402-605-1609	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1238309	07/14/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 402-675-4020	1.0000	65.98	65.98	
065	O4-29692	11/07/07	Z8-1238309	07/14/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 402-893-5468	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1238309	07/14/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	14143.6000	1.00	14,143.60	
065	O4-29692	11/07/07	Z8-1238309	07/14/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1626.0000	1.00	1,626.00	
065		11/07/07	Z8-1238309	07/14/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-865-6000	1.0000	319.00	319.00	
065			Z8-1238309							Purchase Order Total		16,401.50	
065	O4-29692	11/07/07	Z8-1239198	07/19/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGES	72.7000	1.00	72.70	

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065	O4-29692	11/07/07	Z8-1239198	07/19/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF/NUSF FEES	9.6900	1.00	9.69	
065	O4-29692		Z8-1239198						Purchase Order Total			82.39	
065	O4-29692	11/07/07	Z8-1245663	08/22/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1245663	08/22/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1245663	08/22/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1245663	08/22/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	65.98	65.98	
065	O4-29692	11/07/07	Z8-1245663	08/22/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1245663	08/22/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	14170.6300	1.00	14,170.63	
065	O4-29692	11/07/07	Z8-1245663	08/22/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1635.1700	1.00	1,635.17	
065		11/07/07	Z8-1245663	08/22/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	319.00	319.00	
065			Z8-1245663						Purchase Order Total			16,437.70	
065	O4-29692	11/07/07	Z8-1246501	08/28/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	73.1600	1.00	73.16	
065	O4-29692	11/07/07	Z8-1246501	08/28/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF/NUSF FEES	9.7700	1.00	9.77	
065	O4-29692		Z8-1246501						Purchase Order Total			82.93	
065	O4-34446	07/02/08	Z8-1239483	07/20/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210038518501	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1239483	07/20/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	118.00	118.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			17210036384701				
065	O4-34446	07/02/08	Z8-1239483	07/20/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	133.00	133.00	
						SERVICES LLC - PU			17210035750201				
065	O4-34446	07/02/08	Z8-1239483	07/20/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	117.34	117.34	
						SERVICES LLC - PU			17210037250501				
065	O4-34446	07/02/08	Z8-1239483	07/20/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	166.99	166.99	
						SERVICES LLC - PU			17210050185501				
065	O4-34446	07/02/08	Z8-1239483	07/20/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	165.00	165.00	
						SERVICES LLC - PU			17210027390202				
065	O4-34446		Z8-1239483							Purchase Order Total		821.33	
065	O4-34446	07/02/08	Z8-1244192	08/15/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	121.00	121.00	
						SERVICES LLC - PU			17210038518501				
065	O4-34446	07/02/08	Z8-1244192	08/15/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	118.00	118.00	
						SERVICES LLC - PU			17210036384701				
065	O4-34446	07/02/08	Z8-1244192	08/15/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	117.34	117.34	
						SERVICES LLC - PU			17210037250501				
065	O4-34446	07/02/08	Z8-1244192	08/15/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	166.99	166.99	
						SERVICES LLC - PU			17210050185501				
065	O4-34446	07/02/08	Z8-1244192	08/15/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	165.00	165.00	
						SERVICES LLC - PU			17210027390202				
065	O4-34446		Z8-1244192							Purchase Order Total		688.33	
065	O4-34446	07/02/08	Z8-1250251	09/15/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	133.09	133.09	
						SERVICES LLC - PU			17210038518501				
065	O4-34446	07/02/08	Z8-1250251	09/15/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	118.00	118.00	
						SERVICES LLC - PU			17210036384701				
065	O4-34446	07/02/08	Z8-1250251	09/15/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	117.34	117.34	
						SERVICES LLC - PU			17210037250501				
065	O4-34446	07/02/08	Z8-1250251	09/15/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	166.99	166.99	
						SERVICES LLC - PU			17210050185501				
065	O4-34446	07/02/08	Z8-1250251	09/15/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	165.00	165.00	
						SERVICES LLC - PU			17210027390202				
065	O4-34446		Z8-1250251							Purchase Order Total		700.42	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCT HWYS 61 & 20	1.0000	409.75	409.75	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	1,090.00	1,090.00	

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065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICES MRC 2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICES	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT	1.0000	726.60	726.60	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	798.00	798.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	

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						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	8044 S 84TH ST,	1.0000	429.04	429.04	
						COMMUNICATIONS -			LAVISTA				
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 149569	1.0000	580.78	580.78	
						COMMUNICATIONS -							
065	O4-35262	08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 182511 MRC	1.0000	290.55	290.55	
						COMMUNICATIONS -							
065		08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 121260	1.0000	600.00	600.00	
						COMMUNICATIONS -							
065		08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 121262	1.0000	500.00	500.00	
						COMMUNICATIONS -							
065		08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 121263	1.0000	750.00	750.00	
						COMMUNICATIONS -							
065		08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 122228	1.0000	510.00	510.00	
						COMMUNICATIONS -							
065		08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 124915	1.0000	649.00	649.00	
						COMMUNICATIONS -							
065		08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 128932	1.0000	925.00	925.00	
						COMMUNICATIONS -							
065		08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 134703	1.0000	1,250.00	1,250.00	
						COMMUNICATIONS -							
065		08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 134796	1.0000	650.00	650.00	
						COMMUNICATIONS -							
065		08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 134945	1.0000	500.00	500.00	
						COMMUNICATIONS -							
065		08/18/08	Z8-1239132	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 135036	1.0000	508.00	508.00	
						COMMUNICATIONS -							
065			Z8-1239132							Purchase Order Total		23,535.86	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS	915	79	701 E BROADWAY,	1.0000	600.00	600.00	
						COMMUNICATIONS -			WAUSA/10M, MRC				
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	532.00	532.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	771.00	771.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS	915	79	10M ETHERNET	1.0000	526.00	526.00	
						COMMUNICATIONS -			SERVICE-MRC				
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	513.00	513.00	
						COMMUNICATIONS -			SERVICE - MRC				
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
						COMMUNICATIONS -							

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065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	359.10	359.10	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	

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065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065	O4-35262	08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 171068 MRC	1.0000	329.72	329.72	
065		08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124041	1.0000	700.00	700.00	
065		08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 128099	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131145	1.0000	464.00	464.00	
065		08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119568	1.0000	816.00	816.00	
065		08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121255	1.0000	600.00	600.00	
065		08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 181906	1.0000	391.92	391.92	
065		08/18/08	Z8-1239168	07/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 183584	1.0000	484.12	484.12	
065			Z8-1239168							Purchase Order Total		25,259.53	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCT HWYS 61 & 20	1.0000	409.75	409.75	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICES MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICES	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT	1.0000	726.60	726.60	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	798.00	798.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 149569	1.0000	580.78	580.78	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 182511 MRC	1.0000	290.55	290.55	
065		08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121260	1.0000	600.00	600.00	
065		08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121262	1.0000	500.00	500.00	
065		08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121263	1.0000	750.00	750.00	
065		08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122228	1.0000	510.00	510.00	
065		08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124915	1.0000	649.00	649.00	
065		08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 134703	1.0000	1,250.00	1,250.00	
065		08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 134796	1.0000	650.00	650.00	
065		08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 134945	1.0000	500.00	500.00	
065		08/18/08	Z8-1240508	07/25/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 135036	1.0000	508.00	508.00	
065			Z8-1240508							Purchase Order Total		22,610.86	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	359.10	359.10	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	04-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	
065	O4-35262	08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 171068 MRC	1.0000	329.72	329.72	
065		08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065		08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065		08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	603.80	603.80	
065		08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065		08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DATA SERVICES	1.0000	244.95	244.95	
065		08/18/08	Z8-1243934	08/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DATA SERVICES	1.0000	259.35	259.35	
065			Z8-1243934							Purchase Order Total		24,675.59	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCT HWYS 61 & 20	1.0000	409.75	409.75	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICES MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET	1.0000	570.00	570.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICES 3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT	1.0000	726.60	726.60	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	798.00	798.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 182511 MRC	1.0000	290.55	290.55	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 182513 MRC	1.0000	547.58	547.58	
065	O4-35262	08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 184996 MRC	1.0000	918.71	918.71	
065		08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET	1.0000	600.00	600.00	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE - MRC 301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065		08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065		08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065		08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065		08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065		08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065		08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065		08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065		08/18/08	Z8-1246629	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065			Z8-1246629						Purchase Order Total			24,077.15	
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	359.17	359.17	
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	150.40	150.40	
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	700.00	700.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	278.44	278.44	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	359.10	359.10	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2252 PITACK RD, BLAIR	1.0000	413.72	413.72	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2475 SOUTH E, BROKEN BOW	1.0000	566.00	566.00	
065	04-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1000 MAIN ST, MILLER HALL, CHA	1.0000	1,075.57	1,075.57	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 171068 MRC	1.0000	306.72	306.72	
065	O4-35262	08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 183584 MRC	1.0000	259.35	259.35	
065		08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065		08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065		08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	591.89	591.89	
065		08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST	1.0000	150.40	150.40	
065		08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065		08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065		08/18/08	Z8-1249104	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT: 181906	1.0000	244.95	244.95	
065			Z8-1249104							Purchase Order Total		22,741.65	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119431 MRC	1.0000	409.75	409.75	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICES MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD DR, FREMONT	1.0000	374.00	374.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	325.90	325.90	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICES	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT	1.0000	726.60	726.60	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6,	1.0000	800.00	800.00	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK 619 AUDITORIUM DR,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MCCOOK 30658 SW 142ND,	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	BEATRICE -10MB 405 15TH AVE,	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FRANKLIN 28500 WEST PARK HWY	1.0000	798.00	798.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CONFERENCE 500 W 4TH ST,	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	HASTINGS 1525 E 14TH ST,	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FALLS CITY 2829 N 204 ST	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ELKHORN CAP 125 S 150 ST	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ORD 101 S KILDARE 2ND	1.0000	355.00	355.00	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	FLOOR, CLERK 801 S ST STE 2, ORD	1.0000	490.53	490.53	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301N HWY 83, MCCOOK	1.0000	378.88	378.88	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	8044 S 84TH ST, LAVISTA	1.0000	429.04	429.04	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 182511 MRC	1.0000	290.55	290.55	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 182513 MRC	1.0000	335.25	335.25	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 184996 MRC	1.0000	467.14	467.14	
065	O4-35262	08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185657	1.0000	551.81	551.81	
065		08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065		08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065		08/18/08	Z8-1251055	09/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -							
065		08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065		08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065		08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065		08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065		08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065		08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065		08/18/08	Z8-1251055	09/20/23	507110	GREAT PLAINS	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065			Z8-1251055							Purchase Order Total		22,710.96	
065	O4-35264	08/18/08	Z8-1238729	07/18/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1238729	07/18/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1238729	07/18/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1238729	07/18/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	
065	O4-35264	08/18/08	Z8-1238729	07/18/23	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1238729	07/18/23	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	5.3100	1.00	5.31	
065	O4-35264		Z8-1238729							Purchase Order Total		673.74	
065	O4-35264	08/18/08	Z8-1242991	08/09/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1242991	08/09/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1242991	08/09/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1242991	08/09/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	
065	O4-35264	08/18/08	Z8-1242991	08/09/23	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1242991	08/09/23	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	5.3100	1.00	5.31	
065	O4-35264		Z8-1242991							Purchase Order Total		673.74	
065	O4-35264	08/18/08	Z8-1249053	09/11/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE	1.0000	59.85	59.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35264	08/18/08	Z8-1249053	09/11/23	508059	ATC COMMUNICATIONS	915	79	LOCATION: ACCT#: 13235	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1249053	09/11/23	508059	ATC COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 13687	1.0000	205.00	205.00	
065	O4-35264	08/18/08	Z8-1249053	09/11/23	508059	ATC COMMUNICATIONS	915	79	SERVICE LOCATION: TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1249053	09/11/23	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	5.3100	1.00	5.31	
065		08/18/08	Z8-1249053	09/11/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	191.5200-	1.00	191.52-	
065			Z8-1249053						SERVICE LOCATION: Purchase Order Total			232.22	
065	O4-35270	08/18/08	Z8-1238513	07/17/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-665-2161	1.0000	57.99	57.99	
065	O4-35270		Z8-1238513						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1243032	08/09/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-665-2161	1.0000	57.99	57.99	
065	O4-35270		Z8-1243032						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1249399	09/12/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-665-2161	1.0000	57.99	57.99	
065	O4-35270		Z8-1249399						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	355.00	355.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN, ST PAUL	1.0000	570.00	570.00	
065		08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W. 60TH ST. STE 400, KEARN	1.0000	600.00	600.00	
065		08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	851 CO. RD G, ITHACA-MRC	1.0000	902.00	902.00	
065		08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	183.33	183.33	
065		08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1800 N 33RD ST.	1.0000	500.00	500.00	
065		08/19/08	Z8-1238918	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF FEES	2132.1900	1.00	2,132.19	
065			Z8-1238918						Purchase Order Total			17,507.52	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	355.00	355.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1243226	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	612 INDIAN, ST PAUL	1.0000	570.00	570.00	
065		08/19/08	Z8-1243226	08/09/23	1070616	CHARTER	915	79	315 W. 60TH ST. STE	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			400, KEARN				
065		08/19/08	Z8-1243226	08/09/23	1070616	CHARTER	915	79	1800 N 33RD ST.	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1243226	08/09/23	1070616	CHARTER	915	79	851 CO. RD G, ITHACA-MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1243226	08/09/23	1070616	CHARTER	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1243226	08/09/23	1070616	CHARTER	915	79	USF FEES	2145.3200	1.00	2,145.32	
						COMMUNICATIONS - PURCH							
065			Z8-1243226							Purchase Order Total		17,587.32	
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	355.00	355.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	540.00	540.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	ROADS, 4500 AVE I,	1.0000	1,282.00	1,282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			SCOTTSBLUFF				
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	2127 J ST, AUBURN	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	612 INDIAN, ST PAUL	1.0000	570.00	570.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	315 W. 60TH ST. STE 400, KEARN	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	1800 N 33RD ST.	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1248106	09/06/23	1070616	CHARTER	915	79	300 W SOUTH RIVER RD, NORTH PL	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/19/08	Z8-1248106	09/06/23	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	851 CO. RD G, ITHACA-MRC	1.0000	902.00	902.00	
065		08/19/08	Z8-1248106	09/06/23	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
065		08/19/08	Z8-1248106	09/06/23	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	USF FEES	2243.4500	1.00	2,243.45	
065			Z8-1248106							Purchase Order Total		17,685.45	
065	O4-37153	12/04/08	Z8-1244410	08/15/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-37153	12/04/08	Z8-1244410	08/15/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-37153	12/04/08	Z8-1244410	08/15/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-37153	12/04/08	Z8-1244410	08/15/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1244410	08/15/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-37153	12/04/08	Z8-1244410	08/15/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1244410	08/15/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-37153		Z8-1244410							Purchase Order Total		2,033.92	
065	O4-37153	12/04/08	Z8-1245226	08/21/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-37153	12/04/08	Z8-1245226	08/21/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-37153	12/04/08	Z8-1245226	08/21/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-37153	12/04/08	Z8-1245226	08/21/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1245226	08/21/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-37153	12/04/08	Z8-1245226	08/21/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1245226	08/21/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-37153		Z8-1245226							Purchase Order Total		2,033.92	
065	O4-37153	12/04/08	Z8-1248536	09/07/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-37153	12/04/08	Z8-1248536	09/07/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-37153	12/04/08	Z8-1248536	09/07/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-37153	12/04/08	Z8-1248536	09/07/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1248536	09/07/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	99.99	99.99	
065	O4-37153	12/04/08	Z8-1248536	09/07/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1248536	09/07/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-37153		Z8-1248536							Purchase Order Total		2,033.92	
065	O4-37853	02/12/09	Z8-1238515	07/17/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-420-8695	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1238515	07/17/23	536452	MOBIUS	915	79	ACCT#: 012-420-8695	1.0000	5.95	5.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-1238515	07/17/23	536452	MOBIUS	915	79	ACCT#: 012-535-8025	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-1238515	07/17/23	536452	MOBIUS	915	79	ACCT#: 012-471-0866	1.0000	69.95	69.95	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-1238515	07/17/23	536452	MOBIUS	915	79	ACCT#: 012-471-0866	1.0000	5.95	5.95	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-1238515	07/17/23	536452	MOBIUS	915	79	ACCT#: 012-783-0000	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853		Z8-1238515							Purchase Order Total		291.78	
065	O4-37853	02/12/09	Z8-1243039	08/09/23	536452	MOBIUS	915	79	ACCT#: 012-420-8695	1.0000	69.95	69.95	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-1243039	08/09/23	536452	MOBIUS	915	79	ACCT#: 012-420-8695	1.0000	5.95	5.95	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-1243039	08/09/23	536452	MOBIUS	915	79	ACCT#: 012-535-8025	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-1243039	08/09/23	536452	MOBIUS	915	79	ACCT#: 012-471-0866	1.0000	69.95	69.95	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-1243039	08/09/23	536452	MOBIUS	915	79	ACCT#: 012-471-0866	1.0000	5.95	5.95	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-1243039	08/09/23	536452	MOBIUS	915	79	ACCT#: 012-783-0000	1.0000	69.99	69.99	
						COMMUNICATIONS COMPANY							
065	O4-37853		Z8-1243039							Purchase Order Total		291.78	
065	O4-37853	02/12/09	Z8-1249403	09/12/23	536452	MOBIUS	915	79	ACCT#: 012-420-8695	1.0000	69.95	69.95	
						COMMUNICATIONS COMPANY							
065	O4-37853	02/12/09	Z8-1249403	09/12/23	536452	MOBIUS	915	79	ACCT#: 012-420-8695	1.0000	5.95	5.95	
						COMMUNICATIONS COMPANY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37853	02/12/09	Z8-1249403	09/12/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-535-8025	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1249403	09/12/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-471-0866	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1249403	09/12/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-471-0866	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1249403	09/12/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-783-0000	1.0000	69.99	69.99	
065	O4-37853		Z8-1249403						Purchase Order Total			291.78	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 88666	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124043	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 112249	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122188	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122207	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122236	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 91930	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 17592	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	86.95	86.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	73.94	73.94	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	1877.1400	1.00	1,877.14	
065	O4-38237	03/16/09	Z8-1238817	07/18/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF FEES	213.9200	1.00	213.92	
065	O4-38237		Z8-1238817							Purchase Order Total		6,223.32	
065	O4-38237	03/16/09	Z8-1239493	07/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 52265	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1239493	07/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 50340	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1239493	07/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 50340	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1239493	07/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122569	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1239493	07/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1239493	07/20/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 125120	1.0000	90.95	90.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1239493	07/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134091	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-1239493	07/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1239493	07/20/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	31.7400	1.00	31.74	
065	O4-38237		Z8-1239493							Purchase Order Total		1,115.96	
065	O4-38237	03/16/09	Z8-1241726	08/02/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 52265	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1241726	08/02/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1241726	08/02/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1241726	08/02/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122569	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1241726	08/02/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1241726	08/02/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 125120	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1241726	08/02/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134091	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-1241726	08/02/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1241726	08/02/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	31.7400	1.00	31.74	
065	O4-38237		Z8-1241726							Purchase Order Total		1,115.96	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 88666	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124043	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 112249	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122188	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122207	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122236	1.0000	179.95	179.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 91930	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3090	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 132569	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 100574	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143071	1.0000	73.94	73.94	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1877.7400	1.00	1,877.74	
065	O4-38237	03/16/09	Z8-1245558	08/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	214.6700	1.00	214.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237		Z8-1245558							Purchase Order Total		6,224.67	
065	O4-38237	03/16/09	Z8-1249043	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 52265	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1249043	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1249043	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1249043	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122569	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1249043	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1249043	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 125120	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1249043	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134091	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-1249043	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1249043	09/11/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	31.8600	1.00	31.86	
065	O4-38237		Z8-1249043							Purchase Order Total		1,116.08	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 88666	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124043	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 112249	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122188	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122207	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122236	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 91930	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 17592	1.0000	90.95	90.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 132569	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 100574	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143071	1.0000	73.94	73.94	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1879.3400	1.00	1,879.34	
065	O4-38237	03/16/09	Z8-1249668	09/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	214.7800	1.00	214.78	
065	O4-38237		Z8-1249668							Purchase Order Total		6,226.38	
065	O4-38237	03/16/09	Z8-1252230	09/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 52265	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1252230	09/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1252230	09/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	47.95	47.95	

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065	O4-38237	03/16/09	Z8-1252230	09/26/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122569	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1252230	09/26/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1252230	09/26/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 125120	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1252230	09/26/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 134091	1.0000	340.00	340.00	
065	O4-38237	03/16/09	Z8-1252230	09/26/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1252230	09/26/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	USF/NUSF FEES	31.8600	1.00	31.86	
065	O4-38237		Z8-1252230							Purchase Order Total		1,116.08	
065	O4-38576	04/09/09	Z8-1238414	07/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216709801	1.0000	63.99	63.99	
065	O4-38576		Z8-1238414							Purchase Order Total		63.99	
065	O4-38576	04/09/09	Z8-1238415	07/14/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8365 15 004 0604205	1.0000	99.99	99.99	
065	O4-38576		Z8-1238415							Purchase Order Total		99.99	
065	O4-38576	04/09/09	Z8-1242905	08/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216709801	1.0000	63.99	63.99	
065	O4-38576		Z8-1242905							Purchase Order Total		63.99	
065	O4-38576	04/09/09	Z8-1242906	08/08/23	514832	SPECTRUM - ST LOUIS MO	915	79	ACCT#: 8365 15 004 0604205	1.0000	99.99	99.99	
065	O4-38576		Z8-1242906							Purchase Order Total		99.99	
065	O4-38576	04/09/09	Z8-1248434	09/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216709801	1.0000	63.99	63.99	
065	O4-38576	04/09/09	Z8-1248434	09/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 176203301	1.0000	99.99	99.99	
065	O4-38576		Z8-1248434							Purchase Order Total		163.98	
065	O4-38786	05/04/09	Z8-1239696	07/21/23	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1239696							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1244009	08/14/23	1795661	UNITE PRIVATE	914	79	4 STRNDS OF FIBER	1.0000	2,200.00	2,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC			501 BLDG-MTM				
065	O4-38786		Z8-1244009							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1249157	09/11/23	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER	1.0000	2,200.00	2,200.00	
									501 BLDG-MTM				
065	O4-38786		Z8-1249157							Purchase Order Total		2,200.00	
065	O4-39772	07/06/09	Z8-1236056	07/05/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1236056	07/05/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1236056	07/05/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SURCHARGES AND OTHER FEES	81.4800	1.00	81.48	
065			Z8-1236056							Purchase Order Total		531.48	
065	O4-39772	07/06/09	Z8-1241718	08/02/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1241718	08/02/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1241718	08/02/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	OTHER FEES AND CHARGES	82.7600	1.00	82.76	
065			Z8-1241718							Purchase Order Total		532.76	
065	O4-39772	07/06/09	Z8-1246113	08/24/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1246113	08/24/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1246113	08/24/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	OTHER FESS AND SURCHARGES	82.4200	1.00	82.42	
065			Z8-1246113							Purchase Order Total		532.42	
065	O4-39772	07/06/09	Z8-1252295	09/27/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PRI A&D CHANNELS	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1252295	09/27/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1252295	09/27/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SURCHARGES AND OTHER FEES	82.4200	1.00	82.42	
065			Z8-1252295							Purchase Order Total		532.42	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	

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065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1238238	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF/STATIC IP FEES	80.0000	1.00	80.00	
065	O4-42094		Z8-1238238							Purchase Order Total		5,104.00	
065	O4-42094	01/21/10	Z8-1238373	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 767099 ; 134-500-0449	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1238373	07/14/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065	O4-42094		Z8-1238373							Purchase Order Total		700.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S SILBER, NORTH PLATTE	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32, LINCOLN	1.0000	410.00	410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST BASEMENT, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH ST, LINCOLN	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGALALA	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	233.75	233.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44 ST, LINCOLN	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4510 E 56TH ST, KEARNEY	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	620 N 48 ST STE 301, LINCOLN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1330 N ST. LINCOLN, NE 68508	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	725 N PARK FREMONT, NE 68025	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 134-370-0718	1.0000	233.75	233.75	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-221-3588	1.0000	500.00	500.00	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-2991	1.0000	375.00	375.00	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-2134	1.0000	325.00	325.00	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	133-501-1412	1.0000	55.00	55.00	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-8219	1.0000	347.43	347.43	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-9676	1.0000	545.00	545.00	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-370-0012	1.0000	311.50	311.50	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-370-0076	1.0000	150.00	150.00	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-519-0312	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-7397	1.0000	180.00	180.00	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-7810	1.0000	185.00	185.00	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-761-2380	1.0000	192.51	192.51	
065		01/21/10	Z8-1239515	07/20/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-1585	1.0000	270.00	270.00	

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065			Z8-1239515							Purchase Order Total		20,479.31	
065	O4-42094	01/21/10	Z8-1242979	08/09/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 767099 ; 134-500-0449	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1242979	08/09/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065	O4-42094		Z8-1242979							Purchase Order Total		700.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S SILBER, NORTH PLATTE	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	233.75	233.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	501 S 14TH ST, LINCOLN	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	201 E 5TH ST OGALALA	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44 ST, LINCOLN	1.0000	199.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4510 E 56TH ST, KEARNEY	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	620 N 48 ST STE 301, LINCOLN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1330 N ST. LINCOLN, NE 68508	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	725 N PARK FREMONT, NE 68025	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 134-370-0718	1.0000	233.75	233.75	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-221-3588	1.0000	500.00	500.00	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-2991	1.0000	375.00	375.00	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-2134	1.0000	325.00	325.00	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	133-501-1412	1.0000	55.00	55.00	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-8219	1.0000	347.43	347.43	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-5048	1.0000	582.88	582.88	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-9676	1.0000	545.00	545.00	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-370-0012	1.0000	311.50	311.50	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-370-0076	1.0000	150.00	150.00	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-519-0312	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-7397	1.0000	180.00	180.00	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-7810	1.0000	185.00	185.00	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-761-2380	1.0000	192.51	192.51	
065		01/21/10	Z8-1243391	08/10/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	134-500-1585	1.0000	270.00	270.00	
065			Z8-1243391							Purchase Order Total		20,479.31	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	24	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.63	104.63	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	176.00	176.00	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	114.37	114.37	
065	O4-42094	01/21/10	Z8-1243895	08/14/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: USF/NUSF CHARGES	80.0000	1.00	80.00	
065	O4-42094		Z8-1243895									Purchase Order Total	5,579.00
065	O4-42094	01/21/10	Z8-1247869	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	325.00	325.00	
065	O4-42094		Z8-1247869									Purchase Order Total	325.00
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	200 S SILBER, NORTH PLATTE	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	729 MAIN ST	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	BRIDGEPORT 890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32, LINCOLN	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST BASEMENT, LINCOL	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3, NORTH PLATTE	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	501 S 14TH ST, LINCOLN	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	250114 SKYPORT DR,	1.0000	395.00	395.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SCOTTSBLUFF 1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2720 W VAN DORN LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	201 E 5TH ST OGALALA	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3242 SALT CREEK CIR, LINCOLN	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2620 W VAN DORN, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4703 N 44 ST, LINCOLN	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4510 E 56TH ST, KEARNEY	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	620 N 48 ST STE 301, LINCOLN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1330 N ST. LINCOLN, NE 68508	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	725 N PARK FREMONT, NE 68025	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ACCT#: 5562 134-370-0718	1.0000	233.75	233.75	
065		01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-221-3588	1.0000	500.00	500.00	
065		01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-500-2991	1.0000	375.00	375.00	
065		01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-500-2134	1.0000	325.00	325.00	
065		01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	133-501-1412	1.0000	55.00	55.00	
065		01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-500-8219	1.0000	347.43	347.43	
065		01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-500-5048	1.0000	582.88	582.88	
065		01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-500-9676	1.0000	545.00	545.00	
065		01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-370-0012	1.0000	311.50	311.50	
065		01/21/10	Z8-1247884	09/05/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	134-370-0076	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S							
065		01/21/10	Z8-1247884	09/05/23	3740022	ALLO COMMUNICATIONS	915	79	134-519-0312	1.0000	1,050.00	1,050.00	
						LLC - PO'S							
065		01/21/10	Z8-1247884	09/05/23	3740022	ALLO COMMUNICATIONS	915	79	134-500-7397	1.0000	180.00	180.00	
						LLC - PO'S							
065		01/21/10	Z8-1247884	09/05/23	3740022	ALLO COMMUNICATIONS	915	79	134-500-7810	1.0000	185.00	185.00	
						LLC - PO'S							
065		01/21/10	Z8-1247884	09/05/23	3740022	ALLO COMMUNICATIONS	915	79	134-761-2380	1.0000	192.51	192.51	
						LLC - PO'S							
065		01/21/10	Z8-1247884	09/05/23	3740022	ALLO COMMUNICATIONS	915	79	134-500-1585	1.0000	270.00	270.00	
						LLC - PO'S							
065			Z8-1247884							Purchase Order Total		20,479.31	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	50.00	50.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	50.00	50.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	25.00	25.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	55.00	55.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	55.00	55.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	50.00	50.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	60.00	60.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	50.00	50.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	250.00	250.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	55.00	55.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	55.00	55.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	55.00	55.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	55.00	55.00	
						LLC - PO'S			SERVICE LOCATION:				
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 10202	1.0000	55.00	55.00	
						LLC - PO'S			SERVICE LOCATION:				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	115.00	115.00	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	136.27	136.27	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	176.80	176.80	
65	O4-42094	01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/STATIC IP FEES	85.0000	1.00	85.00	
65		01/21/10	Z8-1249801	09/13/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	30.3300-	1.00	30.33-	
65			Z8-1249801							Purchase Order Total		5,582.74	
65	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
65	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
65	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
65	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
65	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	20.73	20.73	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 24786-9	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 49140-1	1.0000	59.95	59.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	20.73	20.73	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES	534.1500	1.00	534.15	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL	915	79	USF/NUSF FEES	68.5100	1.00	68.51	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1240395	07/25/23	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	14.97	14.97	
						TELEPHONE CO							
065	O4-42858		Z8-1240395							Purchase Order Total		1,422.44	
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	66.90	66.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 20942-1	1.0000	39.95	39.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 46031-3	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 27888-8	1.0000	39.95	39.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 8433-9	1.0000	71.90	71.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
						TELEPHONE CO							

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	155.00	155.00	
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	335.3300	1.00	335.33	
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	47.2700	1.00	47.27	
065	O4-42858	03/31/10	Z8-1248406	09/07/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	4.99	4.99	
065	O4-42858		Z8-1248406							Purchase Order Total		1,060.99	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24796-9	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	507.8400	1.00	507.84	
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL	915	79	USF/NUSF FEES	68.5100	1.00	68.51	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1251520	09/22/23	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
						TELEPHONE CO							
065	O4-42858		Z8-1251520							Purchase Order Total		1,454.57	
065	O4-43523	05/07/10	Z8-1243653	08/11/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1243653	08/11/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-3618	1.0000	117.50	117.50	
065	O4-43523	05/07/10	Z8-1243653	08/11/23	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1243653	08/11/23	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.5300	1.00	4.53	
065	O4-43523		Z8-1243653							Purchase Order Total		193.01	
065	O4-43523	05/07/10	Z8-1245030	08/18/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1245030	08/18/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-3618	1.0000	117.50	117.50	
065	O4-43523	05/07/10	Z8-1245030	08/18/23	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1245030	08/18/23	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.5300	1.00	4.53	
065	O4-43523		Z8-1245030							Purchase Order Total		193.01	
065	O4-43523	05/07/10	Z8-1249392	09/12/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1249392	09/12/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-3618	1.0000	117.50	117.50	
065	O4-43523	05/07/10	Z8-1249392	09/12/23	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1249392	09/12/23	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.5300	1.00	4.53	
065	O4-43523		Z8-1249392							Purchase Order Total		193.01	
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	15.00	15.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON	915	79	ACCT#: 52147-5	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON	915	79	ACCT#: 50105-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 14533-3	1.0000	761.42	761.42	
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	385.00	385.00	
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	154.9600	1.00	154.96	
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	40.0800	1.00	40.08	
065	O4-44703	07/01/10	Z8-1238882	07/18/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	336.3400	1.00	336.34	
065		07/01/10	Z8-1238882	07/18/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	51.5600-	1.00	51.56-	
065			Z8-1238882							Purchase Order Total		6,336.09	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	10.00	10.00	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 52147-5	1.0000	864.77	864.77	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	927.00	927.00	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50104-0	1.0000	791.00	791.00	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50872-9	1.0000	599.00	599.00	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	448.54	448.54	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	132.94	132.94	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 58879-2	1.0000	636.70	636.70	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	125.00	125.00	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	380.00	380.00	
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 14533-3	1.0000	756.42	756.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON	915	79	TELEPHONE CHARGES	185.0800	1.00	185.08	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	46.8600	1.00	46.86	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1243173	08/09/23	525160	HAMILTON	915	79	USF/NUSF DATA FEES	336.3400	1.00	336.34	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1243173						Purchase Order Total			6,369.55	
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	15.00	15.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 52147-5	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 10185-3	1.0000	479.19	479.19	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	ACCT#: 14533-3	1.0000	761.42	761.42	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	TELEPHONE CHARGES	185.0800	1.00	185.08	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	USF/NUSF FEES	46.8600	1.00	46.86	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1249385	09/12/23	525160	HAMILTON	915	79	INTERNET USF FEES	342.8800	1.00	342.88	
						TELECOMMUNICATIONS							

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703		Z8-1249385							Purchase Order Total		6,525.28	
065	O4-44971	07/20/10	Z8-1238799	07/18/23	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1238799	07/18/23	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1238799	07/18/23	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1238799	07/18/23	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1238799	07/18/23	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1238799	07/18/23	513411	BWTELCOM	915	79	USF/NUSF CHARGES	31.8600	1.00	31.86	
065	O4-44971		Z8-1238799							Purchase Order Total		537.22	
065	O4-44971	07/20/10	Z8-1245050	08/18/23	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1245050	08/18/23	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1245050	08/18/23	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1245050	08/18/23	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1245050	08/18/23	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1245050	08/18/23	513411	BWTELCOM	915	79	USF/NUSF CHARGES	31.8600	1.00	31.86	
065	O4-44971		Z8-1245050							Purchase Order Total		537.22	
065	O4-44971	07/20/10	Z8-1249120	09/11/23	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1249120	09/11/23	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1249120	09/11/23	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1249120	09/11/23	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1249120	09/11/23	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1249120	09/11/23	513411	BWTELCOM	915	79	USF/NUSF FEES	31.8600	1.00	31.86	
065	O4-44971		Z8-1249120							Purchase Order Total		537.22	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115355, MTM	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000308	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.00	567.00	

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065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000287	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125491	1.0000	393.00	393.00	

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065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087	1.0000	295.00	295.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007	1.0000	300.00	300.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	2.0000	624.55	1,249.10	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT C-000475	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000470	1.0000	991.00	991.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT# C-000483	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000486		305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT# C-000484	1.0000	351.00	351.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #C-000491	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #C-000522	1.0000	466.00	466.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #C-000521	1.0000	430.00	430.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000535	1.0000	415.00	415.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT# C-000546 MRC	1.0000	550.00	550.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000525 MRC	1.0000	396.00	396.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT# PENDING	1.0000	200.00	200.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT#: PENDING	1.0000	436.00	436.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT#: 120470 MRC	1.0000	165.00	165.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	358.00	358.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT #153124	2.0000	858.00	1,716.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-00256	1.0000	360.00	360.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-00566	1.0000	281.00	281.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-00548	1.0000	410.00	410.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-00549	1.0000	800.24	800.24	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-00560	1.0000	275.00	275.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-00576	1.0000	350.00	350.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	ACCT # C-00576	1.0000	140.00	140.00	
						PURCHASING							
065		12/06/10	Z8-1240175	07/24/23	2022169	NEBRASKALINK -	915	51	USF FEES	4994.9800	1.00	4,994.98	
						PURCHASING							
065			Z8-1240175							Purchase Order Total		68,746.33	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT# C-000253	1.0000	175.00	175.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000310	1.0000	978.23	978.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT #115355 MRC	1.0000	755.00	755.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT# 115075 MRC	1.0000	866.00	866.00	
						PURCHASING			C-000297				
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT C000233	1.0000	806.00	806.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT C000308	1.0000	478.23	478.23	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000284	1.0000	580.00	580.00	
						PURCHASING							

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07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: 120470 MRC	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808 C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120711, MRC	1.0000	567.00	567.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000264	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000287	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158	1.0000	550.00	550.00	

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07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125491	1.0000	393.00	393.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087	1.0000	295.00	295.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007	1.0000	300.00	300.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000535	1.0000	415.00	415.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000546 MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000525 MRC	1.0000	396.00	396.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# PENDING	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: PENDING	1.0000	436.00	436.00	
065	O4-46599	12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337-INSTALLATION FEE	1.0000	465.43	465.43	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	641.70	641.70	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	1.0000	550.00	550.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773	1.0000	392.18	392.18	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	358.00	358.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000566	1.0000	281.00	281.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000548	1.0000	410.00	410.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000549	1.0000	800.24	800.24	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000560	1.0000	275.00	275.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000576	1.0000	350.00	350.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000580	1.0000	407.10	407.10	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000580	1.0000	249.51	249.51	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	C-000294	1.0000	42.68-	42.68-	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	SO-000616	1.0000	400.00	400.00	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	DATA SERVICES	4538.9300	1.00	4,538.93	
065		12/06/10	Z8-1245368	08/21/23	2022169	NEBRASKALINK - PURCHASING			DATA SERVICES	2.9600-	1.00	2.96-	
065			Z8-1245368						Purchase Order Total			66,745.70	
065	O4-46599	12/06/10	Z8-1245369	08/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599		Z8-1245369							Purchase Order Total		928.23	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115355 MRC	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT C000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MTM	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: 120470 MRC	1.0000	165.00	165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT# 120808	1.0000	542.00	542.00	
						PURCHASING			C-000265				
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -			ACCT# 120711, MRC	1.0000	567.00	567.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	750.00	750.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #C-000264	1.0000	400.00	400.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #C-000287	1.0000	200.00	200.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT C000185	1.0000	100.00	100.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT#: C-000356	1.0000	358.00	358.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #125158	1.0000	550.00	550.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT C000252	1.0000	175.00	175.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT C-000280	1.0000	364.75	364.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125491	1.0000	393.00	393.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087	1.0000	295.00	295.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007	1.0000	300.00	300.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000257	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00463	1.0000	285.00	285.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT C-000475	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000470	1.0000	991.00	991.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT# C-000483	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000486	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT# C-000484	1.0000	351.00	351.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #C-000491	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000490	1.0000	1,201.00	1,201.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #C-000522	1.0000	466.00	466.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #C-000521	1.0000	430.00	430.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT #C-000523 MRC	1.0000	430.00	430.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000535	1.0000	415.00	415.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT# C-000546 MRC	1.0000	550.00	550.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT # C-000525 MRC	1.0000	396.00	396.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT# PENDING	1.0000	200.00	200.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT#: PENDING	1.0000	436.00	436.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000294	1.0000	286.00	286.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000235	1.0000	611.00	611.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000351	1.0000	231.25	231.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000251	1.0000	125.00	125.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000286	1.0000	465.43	465.43	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000267	1.0000	641.70	641.70	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000273	1.0000	465.00	465.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000263	1.0000	744.10	744.10	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000262	1.0000	550.00	550.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000255	1.0000	454.18	454.18	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000272	1.0000	638.00	638.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000247	1.0000	558.00	558.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000237	1.0000	603.10	603.10	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000242	1.0000	606.36	606.36	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000236	1.0000	666.00	666.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000238	1.0000	558.00	558.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000246	1.0000	392.18	392.18	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000260	1.0000	607.18	607.18	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000261	1.0000	465.00	465.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000270	1.0000	727.00	727.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000359	1.0000	858.00	858.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000566	1.0000	281.00	281.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000548	1.0000	410.00	410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000549	1.0000	800.24	800.24	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000560	1.0000	275.00	275.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000576	1.0000	350.00	350.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000580	1.0000	407.10	407.10	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000581	1.0000	643.00	643.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000581	1.0000	103.71	103.71	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000583	1.0000	120.97	120.97	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	C-000583	1.0000	250.00	250.00	
						PURCHASING							
065		12/06/10	Z8-1248379	09/07/23	2022169	NEBRASKALINK -	915	51	NSF FEES	4211.7400	1.00	4,211.74	
						PURCHASING							
065			Z8-1248379							Purchase Order Total		63,217.09	
065	O4-46607	12/07/10	Z8-1243709	08/11/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	129.91	129.91	
065	O4-46607	12/07/10	Z8-1243709	08/11/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1243709	08/11/23	2861108	FASTWYRE BROADBAND	915	79	BASIC MONTHLY TELEPHONE	82.1200	1.00	82.12	
065	O4-46607	12/07/10	Z8-1243709	08/11/23	2861108	FASTWYRE BROADBAND	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607		Z8-1243709							Purchase Order Total		300.31	
065	O4-46607	12/07/10	Z8-1243717	08/11/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	52.99	52.99	
065	O4-46607	12/07/10	Z8-1243717	08/11/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1243717	08/11/23	2861108	FASTWYRE BROADBAND	915	79	BASIC MONTHLY TELEPHONE	82.1200	1.00	82.12	
065	O4-46607	12/07/10	Z8-1243717	08/11/23	2861108	FASTWYRE BROADBAND	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46607		Z8-1243717							Purchase Order Total		223.39	
065	O4-46607	12/07/10	Z8-1249249	09/11/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 1498900100	1.0000	52.99	52.99	
065	O4-46607	12/07/10	Z8-1249249	09/11/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-46607	12/07/10	Z8-1249249	09/11/23	2861108	FASTWYRE BROADBAND	915	79	TELEPHONE CHARGES	92.1300	1.00	92.13	
065	O4-46607	12/07/10	Z8-1249249	09/11/23	2861108	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	8.2800	1.00	8.28	
065	O4-46607		Z8-1249249							Purchase Order Total		233.40	
065	O4-46608	12/07/10	Z8-1244412	08/15/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-46608	12/07/10	Z8-1244412	08/15/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6053300100	1.0000	222.52	222.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46608	12/07/10	Z8-1244412	08/15/23	2861108	FASTWYRE BROADBAND	915	79	BASIC MONTHLY TELEPHONE	79.6500	1.00	79.65	
065	O4-46608	12/07/10	Z8-1244412	08/15/23	2861108	FASTWYRE BROADBAND	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1244412						Purchase Order Total			420.43	
065	O4-46608	12/07/10	Z8-1245244	08/21/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	100.98	100.98	
065	O4-46608	12/07/10	Z8-1245244	08/21/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1245244	08/21/23	2861108	FASTWYRE BROADBAND	915	79	BASIC MONTHLY TELEPHONE	78.1600	1.00	78.16	
065	O4-46608	12/07/10	Z8-1245244	08/21/23	2861108	FASTWYRE BROADBAND	915	79	USF AND NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1245244						Purchase Order Total			412.42	
065	O4-46608	12/07/10	Z8-1249259	09/11/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-46608	12/07/10	Z8-1249259	09/11/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 6053300100	1.0000	225.00	225.00	
065	O4-46608	12/07/10	Z8-1249259	09/11/23	2861108	FASTWYRE BROADBAND	915	79	TELEPHONE CHARGES	89.6600	1.00	89.66	
065	O4-46608	12/07/10	Z8-1249259	09/11/23	2861108	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	8.2800	1.00	8.28	
065	O4-46608		Z8-1249259						Purchase Order Total			432.92	
065	O4-47102	02/01/11	Z8-1244411	08/15/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 3946200100	1.0000	92.98	92.98	
065	O4-47102	02/01/11	Z8-1244411	08/15/23	2861108	FASTWYRE BROADBAND	915	79	BASIC MONTHLY TELEPHONE	41.9300	1.00	41.93	
065	O4-47102	02/01/11	Z8-1244411	08/15/23	2861108	FASTWYRE BROADBAND	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102		Z8-1244411						Purchase Order Total			139.05	
065	O4-47102	02/01/11	Z8-1245401	08/21/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 3946200100	1.0000	93.42	93.42	
065	O4-47102	02/01/11	Z8-1245401	08/21/23	2861108	FASTWYRE BROADBAND	915	79	BASIC MONTHLY TELEPHONE	41.4900	1.00	41.49	
065	O4-47102	02/01/11	Z8-1245401	08/21/23	2861108	FASTWYRE BROADBAND	915	79	USF AND NUSF FEES	4.1400	1.00	4.14	
065	O4-47102		Z8-1245401						Purchase Order Total			139.05	
065	O4-47102	02/01/11	Z8-1249253	09/11/23	2861108	FASTWYRE BROADBAND	915	79	ACCT#: 3946200100	1.0000	92.98	92.98	
065	O4-47102	02/01/11	Z8-1249253	09/11/23	2861108	FASTWYRE BROADBAND	915	79	TELEPHONE CHARGES	43.3400	1.00	43.34	
065	O4-47102	02/01/11	Z8-1249253	09/11/23	2861108	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	4.1400	1.00	4.14	
065	O4-47102		Z8-1249253						Purchase Order Total			140.46	
065	O4-47692	04/05/11	Z8-1238283	07/14/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-720-5777	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1238283	07/14/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1238283	07/14/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1238283	07/14/23	518911	DIODE COMMUNICATIONS	915	79	SURCHARGE FEES	1.0000	.50	.50	
065	O4-47692		Z8-1238283						Purchase Order Total			326.23	
065	O4-47692	04/05/11	Z8-1243001	08/09/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-729-5777	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1243001	08/09/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1243001	08/09/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1243001	08/09/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-729-5777	1.0000	.50	.50	
065	O4-47692		Z8-1243001						Purchase Order Total			326.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-47692	04/05/11	Z8-1249217	09/11/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-729-5777	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1249217	09/11/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1249217	09/11/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1249217	09/11/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-729-5777	1.0000	.50	.50	
065	O4-47692		Z8-1249217							Purchase Order Total		326.23	
065	O4-50058	10/20/11	O9-1244703	08/17/23	540090	TK ELEVATOR CORPORATION	910	13	INV 1000541499 JUN 23	3047.4000	1.00	3,047.40	
065		10/20/11	O9-1244703	08/17/23	540090	TK ELEVATOR CORPORATION	910	13	INV 1000541500 JUL 23	3047.4000	1.00	3,047.40	
065		10/20/11	O9-1244703	08/17/23	540090	TK ELEVATOR CORPORATION			REP & MAINT-REAL PROPERT		0.00	.40	
065			O9-1244703							Purchase Order Total		6,095.20	
065	O4-50058	10/20/11	O9-1247502	09/01/23	540090	TK ELEVATOR CORPORATION	910	13	1/1/23 - 12/31/23 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1247502							Purchase Order Total		3,047.40	
065	O4-50058	10/20/11	O9-1251291	09/21/23	540090	TK ELEVATOR CORPORATION	910	13	1/1/23 - 12/31/23 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1251291							Purchase Order Total		3,047.40	
065	O4-50530	12/12/11	Z8-1242898	08/08/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3 SERVICE LOCATION	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1242898	08/08/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3 SERVICE LOCATION	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1242898	08/08/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3 SERVICE LOCATION	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1242898	08/08/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3 SERVICE LOCATION	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1242898	08/08/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3 SERVICE LOCATION	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1242898	08/08/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3 SERVICE LOCATION	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1242898	08/08/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3 SERVICE LOCATION	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1242898	08/08/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	ACCT#: 3073-3 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-50530	12/12/11	Z8-1242898	08/08/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	447.5100	1.00	447.51	
065	O4-50530	12/12/11	Z8-1242898	08/08/23	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	USF/NUSF FEES	17.5400	1.00	17.54	
065	O4-50530	12/12/11	Z8-1242898	08/08/23	539493	NORTHEAST NEBRASKA	915	79	INTERNET USAGE FEES	21.3200	1.00	21.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						TELEPHONE C								
	065	O4-50530	Z8-1242898							Purchase Order Total		928.32		
	065	O4-50530	12/12/11	Z8-1243052	08/09/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1243052	08/09/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1243052	08/09/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1243052	08/09/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1243052	08/09/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1243052	08/09/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1243052	08/09/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1243052	08/09/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	125.00	125.00	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1243052	08/09/23	539493	NORTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	447.3700	1.00	447.37	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1243052	08/09/23	539493	NORTHEAST NEBRASKA	915	79	USF/NUSF FEES	17.5100	1.00	17.51	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1243052	08/09/23	539493	NORTHEAST NEBRASKA	915	79	INTERNET USAGE FEES	11.1800	1.00	11.18	
						TELEPHONE C								
	065	O4-50530	Z8-1243052							Purchase Order Total		805.56		
	065	O4-50530	12/12/11	Z8-1250259	09/15/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1250259	09/15/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1250259	09/15/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1250259	09/15/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1250259	09/15/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	30.50	30.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1250259	09/15/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1250259	09/15/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	27.50	27.50	
						TELEPHONE C								
	065	O4-50530	12/12/11	Z8-1250259	09/15/23	539493	NORTHEAST NEBRASKA	915	79	ACCT#: 3073-3	1.0000	125.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE C			SERVICE LOCATION				
065	O4-50530	12/12/11	Z8-1250259	09/15/23	539493	NORTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	448.1700	1.00	448.17	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1250259	09/15/23	539493	NORTHEAST NEBRASKA	915	79	USF/NUSF FEES	17.5700	1.00	17.57	
						TELEPHONE C							
065	O4-50530	12/12/11	Z8-1250259	09/15/23	539493	NORTHEAST NEBRASKA	915	79	INTERNET USAGE FEES	13.5200	1.00	13.52	
						TELEPHONE C							
065	O4-50530		Z8-1250259						Purchase Order Total			808.76	
065	O4-50772	01/06/12	Z8-1238519	07/17/23	542426	PLAINVIEW TELEPHONE	915	79	ACCT#: 402-582-5002	1.0000	40.99	40.99	
						CO INC							
065	O4-50772	01/06/12	Z8-1238519	07/17/23	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1238519						Purchase Order Total			46.53	
065	O4-50772	01/06/12	Z8-1243071	08/09/23	542426	PLAINVIEW TELEPHONE	915	79	ACCT#: 402-582-5002	1.0000	40.99	40.99	
						CO INC							
065	O4-50772	01/06/12	Z8-1243071	08/09/23	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1243071						Purchase Order Total			46.53	
065	O4-50772	01/06/12	Z8-1249454	09/12/23	542426	PLAINVIEW TELEPHONE	915	79	ACCT#: 402-582-5002	1.0000	40.99	40.99	
						CO INC							
065	O4-50772	01/06/12	Z8-1249454	09/12/23	542426	PLAINVIEW TELEPHONE	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
						CO INC							
065	O4-50772		Z8-1249454						Purchase Order Total			46.53	
065	O4-50774	01/06/12	Z8-1238356	07/14/23	1320352	CENTER CABLE COMPANY	915	79	ACCT#: 308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1238356						Purchase Order Total			76.95	
065	O4-50774	01/06/12	Z8-1243650	08/11/23	1320352	CENTER CABLE COMPANY	915	79	ACCT#: 308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1243650						Purchase Order Total			76.95	
065	O4-50774	01/06/12	Z8-1248489	09/07/23	1320352	CENTER CABLE COMPANY	915	79	ACCT#: 308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1248489						Purchase Order Total			76.95	
065	O4-50794	12/01/11	Z8-1238537	07/17/23	3727387	VISTABEAM	915	79	ACCT#: 7977 SERVICE	1.0000	87.95	87.95	
									LOCATION:				
065	O4-50794	12/01/11	Z8-1238537	07/17/23	3727387	VISTABEAM	915	79	ACCT#: 9100 SERVICE	1.0000	6.00	6.00	
									LOCATION:				
065	O4-50794	12/01/11	Z8-1238537	07/17/23	3727387	VISTABEAM	915	79	ACCT#: 9100 SERVICE	1.0000	87.95	87.95	
									LOCATION:				
065	O4-50794	12/01/11	Z8-1238537	07/17/23	3727387	VISTABEAM	915	79	ACCT#: 10780	1.0000	149.95	149.95	
									SERVICE LOCATION:				
065	O4-50794	12/01/11	Z8-1238537	07/17/23	3727387	VISTABEAM	915	79	ACCT#: 811 SERVICE	1.0000	249.95	249.95	
									LOCATION:				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50794	12/01/11	Z8-1238537	07/17/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	57.95	57.95	
									SERVICE LOCATION:				
065	O4-50794	12/01/11	Z8-1238537	07/17/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	6.00	6.00	
									SERVICE LOCATION:				
065	O4-50794		Z8-1238537							Purchase Order Total		645.75	
065	O4-50794	12/01/11	Z8-1243566	08/10/23	3727387	VISTABEAM	915	79	ACCT#: 6966 SERVICE	1.0000	87.95	87.95	
									LOCATION:				
065	O4-50794	12/01/11	Z8-1243566	08/10/23	3727387	VISTABEAM	915	79	ACCT#: 9100 SERVICE	1.0000	6.00	6.00	
									LOCATION:				
065	O4-50794	12/01/11	Z8-1243566	08/10/23	3727387	VISTABEAM	915	79	ACCT#: 9100 SERVICE	1.0000	87.95	87.95	
									LOCATION:				
065	O4-50794	12/01/11	Z8-1243566	08/10/23	3727387	VISTABEAM	915	79	ACCT#: 10680	1.0000	149.95	149.95	
									SERVICE LOCATION:				
065	O4-50794	12/01/11	Z8-1243566	08/10/23	3727387	VISTABEAM	915	79	ACCT#: 811 SERVICE	1.0000	249.95	249.95	
									LOCATION:				
065	O4-50794	12/01/11	Z8-1243566	08/10/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	57.95	57.95	
									SERVICE LOCATION:				
065	O4-50794	12/01/11	Z8-1243566	08/10/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	6.00	6.00	
									SERVICE LOCATION:				
065	O4-50794		Z8-1243566							Purchase Order Total		645.75	
065	O4-50794	12/01/11	Z8-1248425	09/07/23	3727387	VISTABEAM	915	79	ACCT#: 6966 SERVICE	1.0000	87.95	87.95	
									LOCATION:				
065	O4-50794	12/01/11	Z8-1248425	09/07/23	3727387	VISTABEAM	915	79	ACCT#: 9100	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1248425	09/07/23	3727387	VISTABEAM	915	79	ACCT#: 9100 SERVICE	1.0000	87.95	87.95	
									LOCATION:				
065	O4-50794	12/01/11	Z8-1248425	09/07/23	3727387	VISTABEAM	915	79	ACCT#: 10680	1.0000	149.95	149.95	
									SERVICE LOCATION:				
065	O4-50794	12/01/11	Z8-1248425	09/07/23	3727387	VISTABEAM	915	79	ACCT#: 811 SERVICE	1.0000	249.95	249.95	
									LOCATION:				
065	O4-50794	12/01/11	Z8-1248425	09/07/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	57.95	57.95	
									SERVICE LOCATION:				
065	O4-50794	12/01/11	Z8-1248425	09/07/23	3727387	VISTABEAM	915	79	ACCT#: 18039	1.0000	6.00	6.00	
									SERVICE LOCATION:				
065	O4-50794		Z8-1248425							Purchase Order Total		645.75	
065	O4-50816	01/10/12	Z8-1238526	07/17/23	1426677	POINTENET	915	79	ACCT#: 438071408-02	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1238526	07/17/23	1426677	POINTENET	915	79	ACCT#: 438092109-01	1.0000	149.95	149.95	
										Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1243677	08/11/23	1426677	POINTENET	915	79	ACCT#: 438071408-02	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1243677	08/11/23	1426677	POINTENET	915	79	ACCT#: 438092109-01	1.0000	149.95	149.95	
										Purchase Order Total		259.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50816	01/10/12	Z8-1248515	09/07/23	1426677	POINTENET	915	79	ACCT#: 438071408-02	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1248515	09/07/23	1426677	POINTENET	915	79	ACCT#: 438092109-01	1.0000	149.95	149.95	
065	O4-50816		Z8-1248515									259.95	
065	O4-50840	01/11/12	Z8-1238363	07/14/23	534582	MCCOOKNET INTERNET	915	79	ACCT#: 41401260601	1.0000	51.45	51.45	
065	O4-50840		Z8-1238363									51.45	
065	O4-50840	01/11/12	Z8-1243660	08/11/23	534582	MCCOOKNET INTERNET	915	79	ACCT#: 41401260601	1.0000	51.45	51.45	
065	O4-50840		Z8-1243660									51.45	
065	O4-50840	01/11/12	Z8-1247357	08/31/23	534582	MCCOOKNET INTERNET	915	79	ACCT#: 41401260601	1.0000	51.45	51.45	
065	O4-50840		Z8-1247357									51.45	
065	O4-50845	01/11/12	Z8-1238362	07/14/23	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT#: 9385	1.0000	49.00	49.00	
065	O4-50845		Z8-1238362									49.00	
065	O4-50845	01/11/12	Z8-1243658	08/11/23	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT#: 9385 SERVICE LOCATION:	1.0000	49.00	49.00	
065	O4-50845		Z8-1243658									49.00	
065	O4-50845	01/11/12	Z8-1246499	08/28/23	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT#: 9385 SERVICE LOCATION:	1.0000	49.00	49.00	
065	O4-50845		Z8-1246499									49.00	
065	O4-50864	01/13/12	Z8-1238834	07/18/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 36096-9	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1238834	07/18/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 57602-7	1.0000	94.95	94.95	
065	O4-50864	01/13/12	Z8-1238834	07/18/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 22279-1	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1238834	07/18/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 48905-4	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1238834	07/18/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	91.6100	1.00	91.61	
065	O4-50864	01/13/12	Z8-1238834	07/18/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF FEES	11.3500	1.00	11.35	
065	O4-50864		Z8-1238834									447.86	
065	O4-50864	01/13/12	Z8-1243060	08/09/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 36096-9	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1243060	08/09/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 57602-7	1.0000	94.95	94.95	
065	O4-50864	01/13/12	Z8-1243060	08/09/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 22279-1	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1243060	08/09/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 48905-4	1.0000	90.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-1243060	08/09/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	92.3700	1.00	92.37	
065	O4-50864	01/13/12	Z8-1243060	08/09/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF FEES	11.5300	1.00	11.53	
065	O4-50864		Z8-1243060							Purchase Order Total		448.80	
065	O4-50864	01/13/12	Z8-1249447	09/12/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 36096-9	1.0000	2.11	2.11	
065	O4-50864	01/13/12	Z8-1249447	09/12/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 57602-7	1.0000	3.20	3.20	
065	O4-50864	01/13/12	Z8-1249447	09/12/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 22279-1	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1249447	09/12/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 48905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1249447							Purchase Order Total		195.31	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	507.1100	1.00	507.11	
065	O4-50962	01/23/12	Z8-1241459	08/01/23	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	59.9400	1.00	59.94	
065	O4-50962		Z8-1241459							Purchase Order Total		1,891.65	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 745-2235	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 754-2564	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	507.1100	1.00	507.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1242882	08/08/23	516474	CONSOLIDATED	915	79	USF/NUSF FEES	60.1600	1.00	60.16	
						TELEPHONE CO							
065	O4-50962		Z8-1242882							Purchase Order Total		1,891.87	
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 745-2235	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 754-2564	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	501.2100	1.00	501.21	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1246425	08/25/23	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	60.1600	1.00	60.16	
						TELEPHONE CO							
065	O4-50962		Z8-1246425							Purchase Order Total		1,885.97	
065	O4-51109	02/02/12	Z8-1242971	08/09/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	79.95	79.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51109	02/02/12	Z8-1242971	08/09/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1242971	08/09/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	214.95	214.95	
065	O4-51109	02/02/12	Z8-1242971	08/09/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1242971	08/09/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1242971	08/09/23	551181	THREE RIVER TELCO	915	79	ACCT#: 27678-4	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1242971	08/09/23	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1242971	08/09/23	551181	THREE RIVER TELCO	915	79	USF/NUSF FEES	21.2400	1.00	21.24	
065	O4-51109	02/02/12	Z8-1242971	08/09/23	551181	THREE RIVER TELCO	915	79	CARRIER COST RECOVERY FEE	26.0000	1.00	26.00	
065	O4-51109		Z8-1242971						Purchase Order Total			1,046.86	
065	O4-51109	02/02/12	Z8-1243962	08/14/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	79.95	79.95	
065	O4-51109	02/02/12	Z8-1243962	08/14/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1243962	08/14/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	214.95	214.95	
065	O4-51109	02/02/12	Z8-1243962	08/14/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1243962	08/14/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1243962	08/14/23	551181	THREE RIVER TELCO	915	79	ACCT#: 27678-4	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1243962	08/14/23	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1243962	08/14/23	551181	THREE RIVER TELCO	915	79	USF/NUSF FEES	21.2400	1.00	21.24	
065	O4-51109	02/02/12	Z8-1243962	08/14/23	551181	THREE RIVER TELCO	915	79	CARRIER COST RECOVERY FEE	26.0000	1.00	26.00	
065	O4-51109		Z8-1243962						Purchase Order Total			1,046.86	
065	O4-51109	02/02/12	Z8-1249462	09/12/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	79.95	79.95	
065	O4-51109	02/02/12	Z8-1249462	09/12/23	551181	THREE RIVER TELCO	915	79	ACCT#: 50435-0	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1249462	09/12/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	214.95	214.95	
065	O4-51109	02/02/12	Z8-1249462	09/12/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1249462	09/12/23	551181	THREE RIVER TELCO	915	79	ACCT#: 22310-1	1.0000	164.95	164.95	
065	O4-51109	02/02/12	Z8-1249462	09/12/23	551181	THREE RIVER TELCO	915	79	ACCT#: 27678-4	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1249462	09/12/23	551181	THREE RIVER TELCO	915	79	PHONE SERVICE CHARGE	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1249462	09/12/23	551181	THREE RIVER TELCO	915	79	USF/NUSF FEES	21.2400	1.00	21.24	
065	O4-51109	02/02/12	Z8-1249462	09/12/23	551181	THREE RIVER TELCO	915	79	CARRIER COST RECOVERY FEE	26.0000	1.00	26.00	
065	O4-51109		Z8-1249462						Purchase Order Total			1,046.86	
065	O4-51121	02/03/12	Z8-1242866	08/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1242866	08/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000181	1.0000	194.99	194.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51121	02/03/12	Z8-1242866	08/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000380	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1242866	08/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	164.9500	1.00	164.95	
065	04-51121	02/03/12	Z8-1242866	08/08/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF FEES	15.1400	1.00	15.14	
065	04-51121		Z8-1242866							Purchase Order Total		525.06	
065	04-51121	02/03/12	Z8-1243573	08/10/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000597	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1243573	08/10/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000181	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1243573	08/10/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000380	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1243573	08/10/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	164.6900	1.00	164.69	
065	04-51121	02/03/12	Z8-1243573	08/10/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF FEES	15.1400	1.00	15.14	
065	04-51121		Z8-1243573							Purchase Order Total		524.80	
065	04-51121	02/03/12	Z8-1249648	09/13/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000597	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1249648	09/13/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000181	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1249648	09/13/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 155000380	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1249648	09/13/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	164.6900	1.00	164.69	
065	04-51121	02/03/12	Z8-1249648	09/13/23	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF FEES	15.1400	1.00	15.14	
065	04-51121		Z8-1249648							Purchase Order Total		524.80	
065	04-51330	02/27/12	Z8-1238945	07/18/23	1985884	WIRELESS INET LLC	915	70	ACCT#: 1945 SERVICE LOCATION	1.0000	65.00	65.00	
065	04-51330		Z8-1238945							Purchase Order Total		65.00	
065	04-51330	02/27/12	Z8-1249635	09/13/23	1985884	WIRELESS INET LLC	915	70	ACCT#: 1945 SERVICE LOCATION:	1.0000	65.00	65.00	
065	04-51330		Z8-1249635							Purchase Order Total		65.00	
065	04-51330	02/27/12	Z8-1249638	09/13/23	1985884	WIRELESS INET LLC	915	70	ACCT#: 1945 SERVICE LOCATION:	1.0000	65.00	65.00	
065	04-51330		Z8-1249638							Purchase Order Total		65.00	
065	04-51763	04/03/12	Z8-1239805	07/21/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	720.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P			- MTM				
065	O4-51763	04/03/12	Z8-1239805	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	700.00	700.00	
						NETWORKS LLC - P			1511805				
065		04/03/12	Z8-1239805	07/21/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1239805	07/21/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	3,995.00	3,995.00	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1239805	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065		04/03/12	Z8-1239805	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			FIBER				
065		04/03/12	Z8-1239805	07/21/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1239805	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1239805						Purchase Order Total			10,678.12	
065	O4-51763	04/03/12	Z8-1244013	08/14/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	720.00	720.00	
						NETWORKS LLC - P			- MTM				
065	O4-51763	04/03/12	Z8-1244013	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	700.00	700.00	
						NETWORKS LLC - P			1511805				
065		04/03/12	Z8-1244013	08/14/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1244013	08/14/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	3,995.00	3,995.00	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1244013	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065		04/03/12	Z8-1244013	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			FIBER				
065		04/03/12	Z8-1244013	08/14/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1244013	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1244013						Purchase Order Total			10,678.12	
065	O4-51763	04/03/12	Z8-1249167	09/11/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #SF 14-5619	1.0000	720.00	720.00	
						NETWORKS LLC - P			- MTM				
065	O4-51763	04/03/12	Z8-1249167	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT# STA650/UPN#	1.0000	700.00	700.00	
						NETWORKS LLC - P			1511805				
065		04/03/12	Z8-1249167	09/11/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 573 -	1.0000	918.12	918.12	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1249167	09/11/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #ST 314 -	1.0000	3,995.00	3,995.00	

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						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1249167	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT#11716-LNCLNE98	1.0000	695.00	695.00	
						NETWORKS LLC - P			/DRFJ06				
065		04/03/12	Z8-1249167	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT#STA650; DARK	1.0000	2,450.00	2,450.00	
						NETWORKS LLC - P			FIBER				
065		04/03/12	Z8-1249167	09/11/23	3738187	UNITE PRIVATE	962	18	ACCOUNT #STA650 -	1.0000	600.00	600.00	
						NETWORKS LLC - P			MRC				
065		04/03/12	Z8-1249167	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT# STA2955	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1249167							Purchase Order Total		10,678.12	
065	O4-51765	04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	800 PIONEERS BLVD,	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P			LINCOLN				
065	O4-51765	04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	4201 S 14TH ST,	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P			LINCOLN				
065	O4-51765	04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT STA600	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	464.00	464.00	
						NETWORKS LLC - P			STA600/23201				
065	O4-51765	04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	700.00	700.00	
						NETWORKS LLC - P			STA600/24055				
065		04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239699	07/21/23	3738187	UNITE PRIVATE	962	18	USF FEES	768.0800	1.00	768.08	
						NETWORKS LLC - P							
065			Z8-1239699							Purchase Order Total		10,811.08	
065	O4-51765	04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT 31990	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	750.00	750.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	2,250.00	2,250.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	780.00	780.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	976.00	976.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,125.00	1,125.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	895.00	895.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,006.00	1,006.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1239703	07/21/23	3738187	UNITE PRIVATE	962	18	USF FEES	1711.6600	1.00	1,711.66	
						NETWORKS LLC - P							
065			Z8-1239703							Purchase Order Total		24,090.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	850.00	850.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 26285	1.0000	250.17	250.17	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	995.00	995.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	695.18	695.18	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#: 38548	1.0000	375.00	375.00	
065	O4-51765	04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#: 38909	1.0000	695.00	695.00	
065		04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	189.00	189.00	
065		04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	495.00	495.00	
065		04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	625.00	625.00	
065		04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	5,021.00	5,021.00	
065		04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	3,644.83	3,644.83	
065		04/03/12	Z8-1239781	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1761.0000	1.00	1,761.00	
065			Z8-1239781							Purchase Order Total		34,966.18	
065	O4-51765	04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
065	O4-51765	04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	4201 S 14TH ST,	1.0000	1,030.00	1,030.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P			LINCOLN				
065	O4-51765	04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT STA600	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE	962	18	901 NORTH 17TH ST, NE & 600 HO	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1244010	08/14/23	3738187	UNITE PRIVATE	962	18	USF FEES	871.5200	1.00	871.52	
						NETWORKS LLC - P							
065			Z8-1244010						Purchase Order Total			10,914.52	
065	O4-51765	04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT 31990	1.0000	800.00	800.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
						NETWORKS LLC - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1941.8400	1.00	1,941.84	
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065		04/03/12	Z8-1244019	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065			Z8-1244019							Purchase Order Total		24,320.84	
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 23547	1.0000	850.00	850.00	
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	600.00	600.00	
						NETWORKS LLC - P			25564				
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT	1.0000	700.00	700.00	
						NETWORKS LLC - P			#STA2955/STA650				
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #29705	1.0000	585.00	585.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #31375	1.0000	315.00	315.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #31184	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #30582	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #30577	1.0000	425.00	425.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #31377	1.0000	595.00	595.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #33034	1.0000	475.00	475.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	STA2955_1956	1.0000	795.00	795.00	
						NETWORKS LLC - P			AGMT#33103				
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	695.18	695.18	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT#: 38548	1.0000	375.00	375.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	ACCT#: 38909	1.0000	695.00	695.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	189.00	189.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	495.00	495.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	625.00	625.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	5,021.00	5,021.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	220.16	220.16	
						NETWORKS LLC - P							
065		04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1244056	08/14/23	3738187	UNITE PRIVATE	962	18	USF FEES	1713.3400	1.00	1,713.34	
						NETWORKS LLC - P							
065			Z8-1244056							Purchase Order Total		32,033.68	
065	O4-51765	04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE	962	18	1445 K ST, LINCOLN	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE	962	18	800 PIONEERS BLVD, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE	962	18	4201 S 14TH ST, LINCOLN	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT STA600	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
						NETWORKS LLC - P							

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065	O4-51765	04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/STA600/24055	1.0000	700.00	700.00	
065		04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	901 NORTH 17TH ST, NE & 600 HO	1.0000	1,620.00	1,620.00	
065		04/03/12	Z8-1249161	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	871.5200	1.00	871.52	
065			Z8-1249161						Purchase Order Total			10,914.52	
065	O4-51765	04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 31990	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26347	1.0000	1,350.00	1,350.00	
065	O4-51765	04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT 26344	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	188.90-	188.90-	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	895.00	895.00	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	

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						NETWORKS LLC - P							
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1249178	09/11/23	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1840.7400	1.00	1,840.74	
						NETWORKS LLC - P							
065			Z8-1249178							Purchase Order Total		23,054.84	
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #31983	1.0000	1,195.00	1,195.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT# 23547	1.0000	850.00	850.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25651	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 26285	1.0000	395.00	395.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25652	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25643	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/STA650	1.0000	700.00	700.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #29705	1.0000	585.00	585.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
						NETWORKS LLC - P							

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065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31375	1.0000	315.00	315.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT: 31189	1.0000	1,650.00	1,650.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31184	1.0000	390.00	390.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30582	1.0000	425.00	425.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #30577	1.0000	425.00	425.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #31377	1.0000	595.00	595.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #33034	1.0000	475.00	475.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	STA2955_1956 AGMT#33103	1.0000	795.00	795.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #34201	1.0000	1,790.00	1,790.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	600.00	600.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	650.00	650.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	995.00	995.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	DATA SERVICES	1.0000	695.18	695.18	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#: 38548	1.0000	375.00	375.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#: 38909	1.0000	695.00	695.00	
065	04-51765	04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#: 40664	1.0000	625.00	625.00	
065		04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	3401 VILLAGE DR, LINCOLN, NE	1.0000	189.00	189.00	
065		04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	2301 NW 12TH ST. LINCOLN NE	1.0000	495.00	495.00	

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065		04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1819 FARNAM, OMAHA NE	1.0000	5,021.00	5,021.00	
065		04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20777 N ST LINCOLN	1.0000	175.00	175.00	
065		04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	1141 G ST. GENEVA NE	1.0000	395.00	395.00	
065		04/03/12	Z8-1249190	09/11/23	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	USF FEES	1709.4200	1.00	1,709.42	
065			Z8-1249190						Purchase Order Total			31,984.60	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	658.9400	1.00	658.94	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	802.47	802.47	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 89964483	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87129104	1.0000	352.00	352.00	
065		07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,127.95	1,127.95	
065		07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	85.42	85.42	

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						COMMUNICATIONS - Q							
065		07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK	920	37	ACCT #87127666	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1238384	07/14/23	543684	CENTURYLINK	920	37	ACCT #89529012	1.0000	487.62	487.62	
						COMMUNICATIONS - Q							
065			Z8-1238384							Purchase Order Total		9,975.77	
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	884.48	884.48	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	NSF/NUSF FEES	1639.9400	1.00	1,639.94	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT# 90019038	1.0000	450.05	450.05	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	802.47	802.47	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104	1.0000	58.67	58.67	
065		07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666	1.0000	330.50	330.50	
065		07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	DATA SERVICES	1.0000	880.80	880.80	
065		07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	DATA SERVICES	1.0000	358.00	358.00	
065		07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	DATA SERVICES	1.0000	576.00	576.00	
065		07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	89810111	1.0000	1,248.59	1,248.59	
065		07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	89566382	1.0000	378.80	378.80	
065		07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	89587062	1.0000	414.90	414.90	
065		07/26/12	Z8-1240919	07/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	89799301	1.0000	277.00	277.00	
065			Z8-1240919							Purchase Order Total		15,881.05	
065	O4-53153	07/26/12	Z8-1240920	07/27/23	543683	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153		Z8-1240920							Purchase Order Total		1,248.59	
065	O4-53153	07/26/12	Z8-1243222	08/09/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	166.4900	1.00	166.49	
065	O4-53153	07/26/12	Z8-1243222	08/09/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1243222	08/09/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1243222	08/09/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 89964483	1.0000	414.90	414.90	
065		07/26/12	Z8-1243222	08/09/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	87310058	1.0000	656.00	656.00	
065		07/26/12	Z8-1243222	08/09/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	86364684	1.0000	1,127.95	1,127.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1243222							Purchase Order Total		3,391.39	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	1,182.48	1,182.48	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	488.60	488.60	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	785.3500	1.00	785.35	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90019038	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065		07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
065		07/26/12	Z8-1244626	08/16/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566382	1.0000	378.80	378.80	
065			Z8-1244626							Purchase Order Total		7,761.33	
065	04-53153	07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	850.5100	1.00	850.51	
065	04-53153	07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	802.47	802.47	
065	04-53153	07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065		07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065		07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065		07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065		07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065		07/26/12	Z8-1246614	08/28/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065			Z8-1246614							Purchase Order Total		8,056.97	
065	O4-53153	07/26/12	Z8-1247987	09/05/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	NSF/NUSF FEES	442.1100	1.00	442.11	
065	O4-53153	07/26/12	Z8-1247987	09/05/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1247987	09/05/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1247987	09/05/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1247987	09/05/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 89964483	1.0000	414.90	414.90	
065		07/26/12	Z8-1247987	09/05/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	87310058	1.0000	656.00	656.00	
065		07/26/12	Z8-1247987	09/05/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	86364684	1.0000	1,127.95	1,127.95	
065		07/26/12	Z8-1247987	09/05/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	89529012	1.0000	411.54	411.54	
065			Z8-1247987							Purchase Order Total		5,379.37	
065	O4-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	203.26	203.26	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87123977, MTM	1.0000	488.60	488.60	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90019038	1.0000	450.05	450.05	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	802.47	802.47	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89564399	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 90105627	1.0000	540.00	540.00	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065	04-53153	07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 90283658	1.0000	414.90	414.90	
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	87127666	1.0000	330.50	330.50	
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	88949594	1.0000	880.80	880.80	
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	89568733	1.0000	358.00	358.00	
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	88967543	1.0000	576.00	576.00	
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	89564399	1.0000	378.80	378.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK	920	37	89566123	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK	920	37	89566094	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK	920	37	89810111	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK	920	37	89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK	920	37	89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK	920	37	89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1251145	09/20/23	543684	CENTURYLINK	920	37	USF FEES	1384.3300	1.00	1,384.33	
						COMMUNICATIONS - Q							
065			Z8-1251145							Purchase Order Total		14,859.90	
065	O4-53153	07/26/12	Z8-1252520	09/28/23	543684	CENTURYLINK	920	37	NSF/NUSF FEES	160.2300	1.00	160.23	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1252520	09/28/23	543684	CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1252520	09/28/23	543684	CENTURYLINK	920	37	ACCT# 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1252520	09/28/23	543684	CENTURYLINK	920	37	87310058	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1252520	09/28/23	543684	CENTURYLINK	920	37	86364684	1.0000	1,127.95	1,127.95	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1252520	09/28/23	543684	CENTURYLINK	920	37	89493946	1.0000	360.05	360.05	
						COMMUNICATIONS - Q							
065			Z8-1252520							Purchase Order Total		3,295.13	
065	O4-53945	10/01/12	Z8-1239554	07/20/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 3918 SERVICE	1.0000	48.00	48.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1239554	07/20/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 4406 SERVICE	1.0000	48.00	48.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1239554	07/20/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 7238 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1239554	07/20/23	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 7239 SERVICE	1.0000	70.00	70.00	
						COMMUNICATI			LOCATION:				
065	O4-53945	10/01/12	Z8-1239554	07/20/23	548512	SOUTHEAST NEBRASKA	915	79	TELEPHONE CHARGES	149.0400	1.00	149.04	
						COMMUNICATI							
065	O4-53945	10/01/12	Z8-1239554	07/20/23	548512	SOUTHEAST NEBRASKA	915	79	USF/NUSF FEES	15.9300	1.00	15.93	
						COMMUNICATI							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945		Z8-1239554							Purchase Order Total		400.97	
065	O4-53945	10/01/12	Z8-1243157	08/09/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1243157	08/09/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1243157	08/09/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1243157	08/09/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1243157	08/09/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	172.0400	1.00	172.04	
065	O4-53945	10/01/12	Z8-1243157	08/09/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	15.9300	1.00	15.93	
065	O4-53945		Z8-1243157							Purchase Order Total		423.97	
065	O4-53945	10/01/12	Z8-1249701	09/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1249701	09/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1249701	09/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1249701	09/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1249701	09/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	191.0200	1.00	191.02	
065	O4-53945	10/01/12	Z8-1249701	09/13/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	20.4500	1.00	20.45	
065	O4-53945		Z8-1249701							Purchase Order Total		447.47	
065	O4-54211	10/30/12	Z8-1240366	07/25/23	554844	WESTEL SYSTEMS	915	79	ACCT# 32768-4 SERVICE LOCATION	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1240366	07/25/23	554844	WESTEL SYSTEMS	915	79	ACCT# 32768-4 SERVICE LOCATION	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1240366	07/25/23	554844	WESTEL SYSTEMS	915	79	ACCT# 32768-4 SERVICE LOCATION	1.0000	74.95	74.95	
065	O4-54211	10/30/12	Z8-1240366	07/25/23	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	174.5200	1.00	174.52	
065	O4-54211	10/30/12	Z8-1240366	07/25/23	554844	WESTEL SYSTEMS	915	79	USF/NUSF FEES	25.2400	1.00	25.24	
065	O4-54211		Z8-1240366							Purchase Order Total		404.61	
065	O4-54211	10/30/12	Z8-1246298	08/25/23	554844	WESTEL SYSTEMS	915	79	ACCT# 32768-4 SERVICE LOCATION	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1246298	08/25/23	554844	WESTEL SYSTEMS	915	79	ACCT# 32768-4	1.0000	79.95	79.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICE LOCATION				
065	O4-54211	10/30/12	Z8-1246298	08/25/23	554844	WESTEL SYSTEMS	915	79	ACCT# 32768-4	1.0000	74.95	74.95	
									SERVICE LOCATION				
065	O4-54211	10/30/12	Z8-1246298	08/25/23	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	174.5200	1.00	174.52	
065	O4-54211	10/30/12	Z8-1246298	08/25/23	554844	WESTEL SYSTEMS	915	79	USF/NUSF FEES	25.2400	1.00	25.24	
065	O4-54211		Z8-1246298						Purchase Order Total			404.61	
065	O4-54211	10/30/12	Z8-1249473	09/12/23	554844	WESTEL SYSTEMS	915	79	ACCT# 32768-4	1.0000	49.95	49.95	
									SERVICE LOCATION				
065	O4-54211	10/30/12	Z8-1249473	09/12/23	554844	WESTEL SYSTEMS	915	79	ACCT# 32768-4	1.0000	79.95	79.95	
									SERVICE LOCATION				
065	O4-54211	10/30/12	Z8-1249473	09/12/23	554844	WESTEL SYSTEMS	915	79	ACCT# 32768-4	1.0000	74.95	74.95	
									SERVICE LOCATION				
065	O4-54211	10/30/12	Z8-1249473	09/12/23	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	174.5200	1.00	174.52	
065	O4-54211	10/30/12	Z8-1249473	09/12/23	554844	WESTEL SYSTEMS	915	79	USF/NUSF FEES	25.2400	1.00	25.24	
065	O4-54211		Z8-1249473						Purchase Order Total			404.61	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9925	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-753-8666	1.0000	69.98	69.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
65	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
65	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
65	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-536-2024	1.0000	71.93	71.93	
65	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	
65	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-384-1028	1.0000	69.99	69.99	
65	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
65	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
65	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
65	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
65	O4-54564	12/17/12	Z8-1239232	07/19/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	USF/NUSF FEES	5.8500	1.00	5.85	
65	O4-54564		Z8-1239232							Purchase Order Total		2,335.00	
65	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
65	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
65	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
65	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
65	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
65	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
65	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
65	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-9925	1.0000	89.98	89.98	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-753-8666	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-536-2024	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-384-1028	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGES	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1243947	08/14/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USF/NUSF FEES	5.8500	1.00	5.85	
065	O4-54564		Z8-1243947							Purchase Order Total		2,335.00	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-9925	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-753-8666	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-536-2024	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-384-1128	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	TELEPHONE CHARGES	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1250235	09/15/23	543656	PHONE SERV-HI CENTURYLINK QC -	915	79	USF/NUSF FEES	5.8500	1.00	5.85	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI							
065	O4-54564		Z8-1250235							Purchase Order Total		2,335.00	
065	O4-57096	07/25/13	Z8-1240301	07/25/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1240301	07/25/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096		Z8-1240301							Purchase Order Total		530.00	
065	O4-57096	07/25/13	Z8-1244616	08/16/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1244616	08/16/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096		Z8-1244616							Purchase Order Total		530.00	
065	O4-57096	07/25/13	Z8-1250972	09/20/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1250972	09/20/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096		Z8-1250972							Purchase Order Total		530.00	
065	O4-58250	10/09/13	Z8-1239814	07/21/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1239814	07/21/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	182.11	182.11	
065		10/09/13	Z8-1239814	07/21/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065		10/09/13	Z8-1239814	07/21/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065		10/09/13	Z8-1239814	07/21/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065		10/09/13	Z8-1239814	07/21/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091946047/BN 4022746685	1.0000	109.75	109.75	
065		10/09/13	Z8-1239814	07/21/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	21.3800	1.00	21.38	
065			Z8-1239814							Purchase Order Total		652.20	
065	O4-58250	10/09/13	Z8-1240303	07/25/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091659138/BN 402-362-479	1.0000	101.99	101.99	
065		10/09/13	Z8-1240303	07/25/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	SURCHARGES AND OTHER FEES	4.3600	1.00	4.36	
065			Z8-1240303							Purchase Order Total		106.35	
065	O4-58250	10/09/13	Z8-1244599	08/16/23	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-58250	10/09/13	Z8-1244599	08/16/23	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	150.99	150.99	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-1244599	08/16/23	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065		10/09/13	Z8-1244599	08/16/23	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065		10/09/13	Z8-1244599	08/16/23	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065		10/09/13	Z8-1244599	08/16/23	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	109.75	109.75	
						CORP-WIRELINE, LONG			4022746685				
065		10/09/13	Z8-1244599	08/16/23	4224971	WINDSTREAM	915	79	USF FEES	21.3800	1.00	21.38	
						CORP-WIRELINE, LONG							
065			Z8-1244599									Purchase Order Total	621.08
065	O4-58250	10/09/13	Z8-1246503	08/28/23	4224971	WINDSTREAM	915	79	ACCT# 091659138/BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			402-362-479				
065		10/09/13	Z8-1246503	08/28/23	4224971	WINDSTREAM	915	79	SURCHARGES AND	4.3600	1.00	4.36	
						CORP-WIRELINE, LONG			OTHER FEES				
065			Z8-1246503									Purchase Order Total	106.35
065	O4-58250	10/09/13	Z8-1250283	09/15/23	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN	1.0000	49.99	49.99	
						CORP-WIRELINE, LONG			4023625363				
065	O4-58250	10/09/13	Z8-1250283	09/15/23	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	109.75	109.75	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-1250283	09/15/23	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4023673324				
065		10/09/13	Z8-1250283	09/15/23	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			4028213502				
065		10/09/13	Z8-1250283	09/15/23	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN	1.0000	84.99	84.99	
						CORP-WIRELINE, LONG			4022743363				
065		10/09/13	Z8-1250283	09/15/23	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN	1.0000	150.99	150.99	
						CORP-WIRELINE, LONG			4027910243				
065		10/09/13	Z8-1250283	09/15/23	4224971	WINDSTREAM	915	79	USF FEES	21.3800	1.00	21.38	
						CORP-WIRELINE, LONG							
065			Z8-1250283									Purchase Order Total	621.08
065	O4-58250	10/09/13	Z8-1250970	09/20/23	4224971	WINDSTREAM	915	79	ACCT# 091659138/BN	1.0000	101.99	101.99	
						CORP-WIRELINE, LONG			402-362-479				
065		10/09/13	Z8-1250970	09/20/23	4224971	WINDSTREAM	915	79	SURCHARGES AND	4.3600	1.00	4.36	
						CORP-WIRELINE, LONG			OTHER FEES				
065			Z8-1250970									Purchase Order Total	106.35
065	O4-59124	01/13/14	Z8-1243549	08/10/23	526180	HEMINGFORD COOP	915	79	ACCT#: 308-487-3390	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1243549	08/10/23	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	40.2300	1.00	40.23	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1243549	08/10/23	526180	HEMINGFORD COOP	915	79	USF / NUSF FEES	4.2000	1.00	4.20	
						TELEPHONE CO							
065	O4-59124		Z8-1243549							Purchase Order Total		94.43	
065	O4-59124	01/13/14	Z8-1243555	08/10/23	526180	HEMINGFORD COOP	915	79	ACCT#: 308-487-3990	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1243555	08/10/23	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	40.2300	1.00	40.23	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1243555	08/10/23	526180	HEMINGFORD COOP	915	79	USF / NUSF FEES	4.2000	1.00	4.20	
						TELEPHONE CO							
065	O4-59124		Z8-1243555							Purchase Order Total		94.43	
065	O4-59124	01/13/14	Z8-1243557	08/10/23	526180	HEMINGFORD COOP	915	79	ACCT#: 308/487-3390	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1243557	08/10/23	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	40.2300	1.00	40.23	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1243557	08/10/23	526180	HEMINGFORD COOP	915	79	USF / NUSF FEES	4.2100	1.00	4.21	
						TELEPHONE CO							
065	O4-59124		Z8-1243557							Purchase Order Total		94.44	
065	O4-59124	01/13/14	Z8-1249445	09/12/23	526180	HEMINGFORD COOP	915	79	ACCT#: 308-487-3390	1.0000	50.00	50.00	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1249445	09/12/23	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	40.2300	1.00	40.23	
						TELEPHONE CO							
065	O4-59124	01/13/14	Z8-1249445	09/12/23	526180	HEMINGFORD COOP	915	79	USF/NUSF FEES	4.2100	1.00	4.21	
						TELEPHONE CO							
065	O4-59124		Z8-1249445							Purchase Order Total		94.44	
065	O4-59602	03/04/14	Z8-1238388	07/14/23	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1238388	07/14/23	517043	COX BUSINESS	915	79	USF/NUSF	265.2300	1.00	265.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1238388	07/14/23	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1238388	07/14/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	268.00	268.00	
						SERVICES LLC - PU			0524318 01				
065		03/04/14	Z8-1238388	07/14/23	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	770.00	770.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065		03/04/14	Z8-1238388	07/14/23	517043	COX BUSINESS	915	79	6901 DODGE ST.	1.0000	588.00	588.00	
						SERVICES LLC - PU			OMAHA				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/04/14	Z8-1238388	07/14/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J E	1.0000	995.00	995.00	
065		03/04/14	Z8-1238388	07/14/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 234TH ST	1.0000	710.00	710.00	
065			Z8-1238388							Purchase Order Total		4,546.46	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	180 & 13TH ST	1.0000	663.09	663.09	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1480 & HWY 75	1.0000	775.39	775.39	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	309.97	309.97	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	307.00	307.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	USF/NUSF	584.0300	1.00	584.03	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	5600 N 72ND ST	1.0000	491.97	491.97	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	NSC 16617 POLK ST.	1.0000	388.00	388.00	
						SERVICES LLC - PU			OMAHA, NE				
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	601 BUTLER, ECC	1.0000	190.00	190.00	
						SERVICES LLC - PU			BUILDING 288,1				
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	601 BUTLER, BLDG	1.0000	190.00	190.00	
						SERVICES LLC - PU			478				
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	DHHS 839 S BROAD	1.0000	488.00	488.00	
						SERVICES LLC - PU			ST, FREMONT				
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	17007 BURT ST,	1.0000	770.00	770.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	DHHS 9218 BEDFORD	1.0000	488.00	488.00	
						SERVICES LLC - PU			AVE. OMAHA				
065		03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	4502 MAASS RD	1.0000	770.00	770.00	
						SERVICES LLC - PU			PAPILLION NE 681				
065		03/04/14	Z8-1238902	07/18/23	517043	COX BUSINESS	915	79	2201 FARNAM ST.	1.0000	202.25	202.25	
						SERVICES LLC - PU							
065			Z8-1238902							Purchase Order Total		13,885.56	
065	O4-59602	03/04/14	Z8-1240296	07/25/23	517043	COX BUSINESS	915	79	USF/NUSF	95.7700	1.00	95.77	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1240296	07/25/23	517043	COX BUSINESS	915	79	1065 N 115TH, STE	1.0000	435.00	435.00	
						SERVICES LLC - PU			300				
065	O4-59602	03/04/14	Z8-1240296	07/25/23	517043	COX BUSINESS	915	79	1326 S 32ND ST,	1.0000	355.00	355.00	
						SERVICES LLC - PU			OMAHA				
065		03/04/14	Z8-1240296	07/25/23	517043	COX BUSINESS	915	79	6901 DODGE ST.	1.0000	588.00	588.00	
						SERVICES LLC - PU			OMAHA				
065			Z8-1240296							Purchase Order Total		1,473.77	
065	O4-59602	03/04/14	Z8-1242994	08/09/23	517043	COX BUSINESS	915	79	USF/NUSF	156.3800	1.00	156.38	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1242994	08/09/23	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065		03/04/14	Z8-1242994	08/09/23	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	770.00	770.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/04/14	Z8-1242994	08/09/23	517043	SERVICES LLC - PU COX BUSINESS	915	79	COMMUNICATIONS DR 2323 AVENUE J E	1.0000	995.00	995.00	
						SERVICES LLC - PU							
065			Z8-1242994							Purchase Order Total		2,406.38	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	180 & 13TH ST	1.0000	663.09	663.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	1480 & HWY 75	1.0000	775.39	775.39	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	13949 CUTOWSKI RD	1.0000	200.00	200.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	470.58	470.58	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	465.23	465.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
						SERVICES LLC - PU							

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065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	702.1800	1.00	702.18	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	491.97	491.97	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	NSC 16617 POLK ST. OMAHA, NE	1.0000	388.00	388.00	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	DHHS 839 S BROAD ST, FREMONT	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	770.00	770.00	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	355.00	355.00	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	15525 S 234TH ST, CREW RM, GRE	1.0000	710.00	710.00	
065	O4-59602	03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	DHHS 9218 BEDFORD AVE. OMAHA	1.0000	488.00	488.00	
065		03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	002 7210 046739601	1.0000	770.00	770.00	
065		03/04/14	Z8-1244713	08/17/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	001 7210 039125201	1.0000	202.25	202.25	
065			Z8-1244713							Purchase Order Total		15,393.74	
065	O4-59602	03/04/14	Z8-1246846	08/29/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 0524318 01	2.0000	268.00	536.00	
065		03/04/14	Z8-1246846	08/29/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 047652101	1.0000	588.00	588.00	
065		03/04/14	Z8-1246846	08/29/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF FEES	78.1300	1.00	78.13	
065			Z8-1246846							Purchase Order Total		1,202.13	
065	O4-59602	03/04/14	Z8-1248541	09/07/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	205.7300	1.00	205.73	

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065	O4-59602	03/04/14	Z8-1248541	09/07/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065		03/04/14	Z8-1248541	09/07/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	001 7210 035150802	1.0000	770.00	770.00	
065		03/04/14	Z8-1248541	09/07/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	001 7210 048451201	1.0000	995.00	995.00	
065		03/04/14	Z8-1248541	09/07/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	001 7210 050218101	1.0000	710.00	710.00	
065			Z8-1248541							Purchase Order Total		3,165.73	
065	O4-59602	03/04/14	Z8-1249194	09/11/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1249194	09/11/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1249194	09/11/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	307.00	307.00	
065	O4-59602	03/04/14	Z8-1249194	09/11/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	310.0600	1.00	310.06	
065	O4-59602	03/04/14	Z8-1249194	09/11/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1249194	09/11/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	NSC 16617 POLK ST. OMAHA, NE	1.0000	388.00	388.00	
065	O4-59602	03/04/14	Z8-1249194	09/11/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1249194	09/11/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	DHHS 9218 BEDFORD AVE. OMAHA	1.0000	488.00	488.00	
065		03/04/14	Z8-1249194	09/11/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	002 7210 046739601	1.0000	770.00	770.00	
065		03/04/14	Z8-1249194	09/11/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	001 7210 039125201	1.0000	202.25	202.25	
065		03/04/14	Z8-1249194	09/11/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	001 7210 025424402	1.0000	995.00	995.00	
065			Z8-1249194							Purchase Order Total		4,770.89	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	

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065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	200.00	200.00	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	299.1300	1.00	299.13	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	770.00	770.00	
065	O4-59602	03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	435 N PARK AVE	1.0000	390.00	390.00	
065		03/04/14	Z8-1250830	09/19/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	001 7210 029380701	1.0000	190.00	190.00	
065			Z8-1250830							Purchase Order Total		7,058.20	
065	O4-59602	03/04/14	Z8-1251169	09/20/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	107.4500	1.00	107.45	
065	O4-59602	03/04/14	Z8-1251169	09/20/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	DHHS 839 S BROAD ST, FREMONT	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1251169	09/20/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1251169	09/20/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	355.00	355.00	
065	O4-59602	03/04/14	Z8-1251169	09/20/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 0524318 01	1.0000	268.00	268.00	
065	O4-59602		Z8-1251169							Purchase Order Total		1,653.45	
065	O4-60003	04/08/14	Z8-1238831	07/18/23	1977132	SKYWAVE WIRELESS INC	915	51	ACCT#: 2557 SERVICE LOCATION:	1.0000	99.00	99.00	

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065	O4-60003		Z8-1238831							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1245052	08/18/23	1977132	SKYWAVE WIRELESS INC	915	51	ACCT#: 2557 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-60003		Z8-1245052							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1249689	09/13/23	1977132	SKYWAVE WIRELESS INC	915	51	ACCT#: 2557 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-60003		Z8-1249689							Purchase Order Total		99.00	
065	O4-60450	05/01/14	Z8-1238251	07/14/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC PHONE CHARGES	49.0000	1.00	49.00	
065	O4-60450	05/01/14	Z8-1238251	07/14/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	3.6700	1.00	3.67	
065	O4-60450		Z8-1238251							Purchase Order Total		52.67	
065	O4-60450	05/01/14	Z8-1242873	08/08/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC PHONE CHARGES	49.0000	1.00	49.00	
065	O4-60450	05/01/14	Z8-1242873	08/08/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	3.6800	1.00	3.68	
065	O4-60450		Z8-1242873							Purchase Order Total		52.68	
065	O4-60450	05/01/14	Z8-1249197	09/11/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC PHONE CHARGES	49.0000	1.00	49.00	
065	O4-60450	05/01/14	Z8-1249197	09/11/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	3.6800	1.00	3.68	
065	O4-60450		Z8-1249197							Purchase Order Total		52.68	
065	O4-60612	05/14/14	Z8-1239106	07/19/23	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1239106	07/19/23	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1239106	07/19/23	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1239106	07/19/23	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1239106	07/19/23	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1239106	07/19/23	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1239106	07/19/23	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	500.00	500.00	
065	O4-60612		Z8-1239106							Purchase Order Total		2,740.00	
065	O4-60612	05/14/14	Z8-1239679	07/20/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	

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065	O4-60612	05/14/14	Z8-1239679	07/20/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1239679	07/20/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1239679	07/20/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1239679	07/20/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612	05/14/14	Z8-1239679	07/20/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1239679							Purchase Order Total		549.70	
065	O4-60612	05/14/14	Z8-1243686	08/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1243686	08/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1243686	08/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1243686	08/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1243686	08/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612	05/14/14	Z8-1243686	08/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1243686							Purchase Order Total		549.70	
065	O4-60612	05/14/14	Z8-1244201	08/15/23	2097063	EAGLE COMMUNICATIONS INC	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1244201	08/15/23	2097063	EAGLE COMMUNICATIONS INC	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1244201	08/15/23	2097063	EAGLE COMMUNICATIONS INC	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1244201	08/15/23	2097063	EAGLE COMMUNICATIONS INC	915	79	424-561104, MRC	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1244201	08/15/23	2097063	EAGLE COMMUNICATIONS INC	915	79	433-548621 COLFAX CO CTHS	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1244201	08/15/23	2097063	EAGLE COMMUNICATIONS INC	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1244201	08/15/23	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	500.00	500.00	
065	O4-60612		Z8-1244201							Purchase Order Total		2,740.00	

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065	O4-60612	05/14/14	Z8-1248006	09/05/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1248006	09/05/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1248006	09/05/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	64.90	64.90	
065	O4-60612		Z8-1248006							Purchase Order Total		664.90	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-566141	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-566381	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612	05/14/14	Z8-1249628	09/13/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1249628							Purchase Order Total		3,289.70	
065	O4-60639	05/15/14	Z8-1235638	07/03/23	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	569.32	569.32	
065	O4-60639		Z8-1235638							Purchase Order Total		569.32	
065	O4-60639	05/15/14	Z8-1241090	07/28/23	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	569.32	569.32	

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065	O4-60639		Z8-1241090							Purchase Order Total		569.32	
065	O4-60639	05/15/14	Z8-1247241	08/30/23	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	569.32	569.32	
065	O4-60639		Z8-1247241							Purchase Order Total		569.32	
065	O4-61147	06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	63.99	63.99	
065		06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	180.55	180.55	
065		06/16/14	Z8-1238900	07/18/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	133.3200-	1.00	133.32-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1238900							Purchase Order Total		1,515.99	
065	O4-61147	06/16/14	Z8-1239076	07/19/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1239076	07/19/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	158.9000	1.00	158.90	
065	O4-61147		Z8-1239076							Purchase Order Total		2,858.90	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	211.8700	1.00	211.87	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	34.8700	1.00	34.87	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.99	149.99	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	63.99	63.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	125.00	125.00	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	63.99	63.99	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
						COMMUNICATIONS - PURCH							
065		06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	109.99	109.99	
						COMMUNICATIONS - PURCH							
065		06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065		06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065		06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 161655301	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065		06/16/14	Z8-1242649	08/07/23	1070616	CHARTER	915	51	ACCT#: 223871701	1.0000	108.76	108.76	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1242649			PURCH							
065									Purchase Order Total			2,941.07	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	294.96	294.96	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	416.7500	1.00	416.75	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	45.9500	1.00	45.95	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	63.99	63.99	
065	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	125.00	125.00	
65	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	83.98	83.98	
65	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
65	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	95.99	95.99	
65	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
65	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
65	O4-61147	06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
65		06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	164.98	164.98	
65		06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	110.96	110.96	
65		06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	110.96	110.96	
65		06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	95.97	95.97	
65		06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 223871701	1.0000	230.20	230.20	
65		06/16/14	Z8-1243186	08/09/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301	1.0000	167.68-	167.68-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1243186							Purchase Order Total		3,448.70	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	211.8700	1.00	211.87	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	34.8700	1.00	34.87	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	135.98	135.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	63.99	63.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	125.00	125.00	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	83.98	83.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	63.99	63.99	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	109.99	109.99	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1246536	08/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301	1.0000	63.98	63.98	
065	O4-61147		Z8-1246536							Purchase Order Total		2,968.28	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 218839701	1.0000	149.98	149.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 218839701	211.8700	1.00	211.87	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 218839701	34.8700	1.00	34.87	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 221614301	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 161828401	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 161836401	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 162039001	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 161771401	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 161771501	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 161771101	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 161771301	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 161831001	1.0000	119.98	119.98	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 221614201	1.0000	63.99	63.99	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 221615001	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	SUB ACCT#: 221615001	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			221615101				
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER	915	51	SUB ACCT#:	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH			216857601				
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER	915	51	SUB ACCT#:	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			216700201				
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER	915	51	SUB ACCT#:	1.0000	63.99	63.99	
						COMMUNICATIONS - PURCH			216801701				
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER	915	51	SUB ACCT#:	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			216605501				
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER	915	51	SUB ACCT#:	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			216742901				
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER	915	51	SUB ACCT#:	1.0000	149.98	149.98	
						COMMUNICATIONS - PURCH			216801601				
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER	915	51	SUB ACCT#:	1.0000	109.99	109.99	
						COMMUNICATIONS - PURCH			216588901				
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER	915	51	SUB ACCT#:	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			216818001				
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER	915	51	SUB ACCT#:	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH			216676201				
065	O4-61147	06/16/14	Z8-1250290	09/15/23	1070616	CHARTER	915	51	SUB ACCT#:	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH			217255801				
065	O4-61147		Z8-1250290							Purchase Order Total		2,952.28	
065	O4-62737	09/12/14	Z8-1235630	07/03/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1235630							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1241404	07/31/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1241404							Purchase Order Total		650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-62737	09/12/14	Z8-1248133	09/06/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1248133							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1235617	07/03/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,138.65	1,138.65	
065	O4-64050		Z8-1235617							Purchase Order Total		1,138.65	
065	O4-64050	12/10/14	Z8-1241024	07/27/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,138.65	1,138.65	
065	O4-64050		Z8-1241024							Purchase Order Total		1,138.65	
065	O4-64050	12/10/14	Z8-1247200	08/30/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,138.65	1,138.65	
065	O4-64050		Z8-1247200							Purchase Order Total		1,138.65	
065	O4-64050	12/10/14	Z8-1252773	09/29/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,138.65	1,138.65	
065	O4-64050		Z8-1252773							Purchase Order Total		1,138.65	
065	O4-64499	09/18/19	O9-1236843	07/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY CLEANING	1.0000	189.04	189.04	
065	O4-64499		O9-1236843							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1237117	07/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1237117	07/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1237117	07/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1237117	07/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1237117	07/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1237117	07/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1237117	07/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MONTHLY JANITORIAL SERVICE	1.0000	3,784.80	3,784.80	
065	O4-64499		O9-1237117							Purchase Order Total		39,344.40	
065	O4-64499	09/18/19	O9-1237793	07/12/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1237793							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	O9-1242762	08/08/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CONTRACTED CLEANING	1.0000	189.04	189.04	
065	O4-64499		O9-1242762							Purchase Order Total		189.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	09-1242790	08/08/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MWM CLEANING	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	09-1242790	08/08/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MWM CLEANING	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	09-1242790	08/08/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MWM CLEANING	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	09-1242790	08/08/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MWM CLEANING	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	09-1242790	08/08/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MWM CLEANING	1.0000	740.42	740.42	
065	O4-64499	09/18/19	09-1242790	08/08/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MWM CLEANING	1.0000	328.46	328.46	
065	O4-64499	09/18/19	09-1242790	08/08/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	MWM CLEANING	1.0000	3,784.80	3,784.80	
065	O4-64499		09-1242790							Purchase Order Total		39,344.40	
065	O4-64499	09/18/19	09-1244036	08/14/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		09-1244036							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	09-1245158	08/18/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	ADDITIONAL CLEANING	39.4500	17.45	688.40	
065	O4-64499		09-1245158							Purchase Order Total		688.40	
065	O4-64499	09/18/19	09-1249318	09/12/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		09-1249318							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	09-1249540	09/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		09-1249540							Purchase Order Total		189.04	
065	O4-64499	09/18/19	09-1249543	09/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	09-1249543	09/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	09-1249543	09/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	09-1249543	09/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	09-1249543	09/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	09-1249543	09/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	O9-1249543	09/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499		O9-1249543							Purchase Order Total		39,344.40	
065	O4-66053	05/18/15	Z8-1235623	07/03/23	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1235623							Purchase Order Total		1,488.60	
065	O4-66053	05/18/15	Z8-1240530	07/25/23	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1240530							Purchase Order Total		1,488.60	
065	O4-66053	05/18/15	Z8-1246746	08/28/23	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1246746							Purchase Order Total		1,488.60	
065	O4-67924	08/14/15	O9-1236620	07/06/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924		O9-1236620							Purchase Order Total		1,225.40	
065	O4-67924	08/14/15	O9-1238265	07/14/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1238265	07/14/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1238265	07/14/23	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	170.00	170.00	
065	O4-67924	08/14/15	O9-1238265	07/14/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	O4-67924	08/14/15	O9-1238265	07/14/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	O4-67924	08/14/15	O9-1238265	07/14/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1238265	07/14/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	O4-67924	08/14/15	O9-1238265	07/14/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1238265	07/14/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	O4-67924	08/14/15	O9-1238265	07/14/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	O4-67924	08/14/15	O9-1238265	07/14/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	O4-67924		O9-1238265							Purchase Order Total		2,687.08	
065	O4-67924	08/14/15	O9-1238364	07/14/23	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	55.70	1,225.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-67924	08/14/15	09-1238364	07/14/23	552883	SERVICES INC			9 TO 14				
						URIBE REFUSE	910	27	2 YD CONTAINER	27.0000	8.56	231.12	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1238364	07/14/23	552883	URIBE REFUSE	910	27	30 YD ROLL OFF PER	1.0000	170.00	170.00	
						SERVICES INC			USE				
065	O4-67924	08/14/15	09-1238364	07/14/23	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	12.0000	6.53	78.36	
						SERVICES INC			UP TO 4				
065	O4-67924	08/14/15	09-1238364	07/14/23	552883	URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	17.81	160.29	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1238364	07/14/23	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	8.56	77.04	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1238364	07/14/23	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	9.0000	19.85	178.65	
						SERVICES INC			5				
065	O4-67924	08/14/15	09-1238364	07/14/23	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	8.56	77.04	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1238364	07/14/23	552883	URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	17.81	391.82	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1238364	07/14/23	552883	URIBE REFUSE	910	27	8 YD CONTAINER	4.0000	17.81	71.24	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	09-1238364	07/14/23	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	4.0000	6.53	26.12	
						SERVICES INC			UP TO 4				
065	O4-67924		09-1238364							Purchase Order Total		2,687.08	
065	O4-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE	910	27	TRASH SERVICE	22.0000	55.70	1,225.40	
						SERVICES INC							
065	O4-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE	910	27	TRASH SERVICE	27.0000	8.56	231.12	
						SERVICES INC							
065	O4-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE	910	27	30 YD ROLL OFF	2.0000	170.00	340.00	
						SERVICES INC							
065	O4-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE	910	27	TOTER SERVICE	12.0000	6.53	78.36	
						SERVICES INC							
065	O4-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE	910	27	TRASH SERVICE	9.0000	17.81	160.29	
						SERVICES INC							
065	O4-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE	910	27	TRASH SERVICE	9.0000	8.56	77.04	
						SERVICES INC							
065	O4-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE	910	27	TRASH SERVICE	9.0000	19.85	178.65	
						SERVICES INC							
065	O4-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE	910	27	TRASH SERVICE	9.0000	8.56	77.04	
						SERVICES INC							
065	O4-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE	910	27	TRASH SERVICE	9.0000	19.85	178.65	
						SERVICES INC							
065	O4-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE	910	27	TRASH SERVICE	9.0000	8.56	77.04	
						SERVICES INC							
065	O4-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE	910	27	TRASH SERVICE	22.0000	17.81	391.82	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE SERVICES INC	910	27	TRASH SERVICE	4.0000	17.81	71.24	
065	04-67924	08/14/15	09-1241976	08/03/23	552883	URIBE REFUSE SERVICES INC	910	27	TOTER SERVICE	4.0000	6.53	26.12	
065	04-67924		09-1241976							Purchase Order Total		2,857.08	
065	04-67924	08/14/15	09-1244705	08/17/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	04-67924		09-1244705							Purchase Order Total		1,225.40	
065	04-67924	08/14/15	09-1248202	09/06/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	04-67924	08/14/15	09-1248202	09/06/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	04-67924	08/14/15	09-1248202	09/06/23	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	170.00	170.00	
065	04-67924	08/14/15	09-1248202	09/06/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	04-67924	08/14/15	09-1248202	09/06/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	04-67924	08/14/15	09-1248202	09/06/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	04-67924	08/14/15	09-1248202	09/06/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	04-67924	08/14/15	09-1248202	09/06/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	04-67924	08/14/15	09-1248202	09/06/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	04-67924	08/14/15	09-1248202	09/06/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	04-67924	08/14/15	09-1248202	09/06/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	04-67924		09-1248202							Purchase Order Total		2,687.08	
065	04-67924	08/14/15	09-1249890	09/14/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	04-67924		09-1249890							Purchase Order Total		1,225.40	
065	04-70352	02/03/16	06-1236664	07/07/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 8 CA PH 3	9393.6500	1.00	9,393.65	
065	04-70352		06-1236664							Purchase Order Total		9,393.65	
065	04-70352	02/03/16	06-1236665	07/07/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-01 CONST DOCS	1155.6000	1.00	1,155.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-70352	02/03/16	06-1236665	07/07/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-4 COMMISSIONING	1198.4000	1.00	1,198.40	
065	04-70352	02/03/16	06-1236665	07/07/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	P4-01 PH 4 CONST. DOCS	210.0000	1.00	210.00	
065	04-70352		06-1236665							Purchase Order Total		2,564.00	
065	04-70352	02/03/16	09-1235569	07/03/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	3/8/2023 INV 45131	1631.8000	1.00	1,631.80	
065		02/03/16	09-1235569	07/03/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	4/5/2023 INV 45159	9354.9000	1.00	9,354.90	
065			09-1235569							Purchase Order Total		10,986.70	
065	04-70352	02/03/16	09-1238434	07/17/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 8 CA PH 3	9393.6500	1.00	9,393.65	
065	04-70352		09-1238434							Purchase Order Total		9,393.65	
065	04-70352	02/03/16	09-1238435	07/17/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-4 COMMISSIONING	1198.4000	1.00	1,198.40	
065	04-70352		09-1238435							Purchase Order Total		1,198.40	
065	04-70352	02/03/16	09-1238436	07/17/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 BIDDING SERVICES	2670.0000	1.00	2,670.00	
065	04-70352		09-1238436							Purchase Order Total		2,670.00	
065	04-70352	02/03/16	09-1238437	07/17/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-01 CONST DOCS	1155.6000	1.00	1,155.60	
065	04-70352		09-1238437							Purchase Order Total		1,155.60	
065	04-70352	02/03/16	09-1238438	07/17/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	P4-01 PH 4 CONST. DOCS	210.0000	1.00	210.00	
065	04-70352		09-1238438							Purchase Order Total		210.00	
065	04-70352	02/03/16	09-1239528	07/20/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-01 CONST DOCS	3349.1000	1.00	3,349.10	
065	04-70352	02/03/16	09-1239528	07/20/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 8 CA PH 3	2224.8000	1.00	2,224.80	
065	04-70352	02/03/16	09-1239528	07/20/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3 ENHANCED CA	9449.2000	1.00	9,449.20	
065	04-70352	02/03/16	09-1239528	07/20/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 BIDDING SERVICES	3510.0000	1.00	3,510.00	
065	04-70352	02/03/16	09-1239528	07/20/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-02	1977.5000	1.00	1,977.50	
065	04-70352	02/03/16	09-1239528	07/20/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-03	135.0000	1.00	135.00	
065	04-70352		09-1239528							Purchase Order Total		20,645.60	
065	04-70352	02/03/16	09-1239689	07/21/23	510384	BAHR VERMEER &	910	00	AS P3-3 LEG TECH	110.0000	1.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HAECKER - PAYME			3RD FLR				
065	O4-70352		O9-1239689							Purchase Order Total		110.00	
065	O4-70352	02/03/16	O9-1245508	08/22/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-4	1498.0000	1.00	1,498.00	
									COMMISSIONING				
065	O4-70352		O9-1245508							Purchase Order Total		1,498.00	
065	O4-70352	02/03/16	O9-1245511	08/22/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3	7786.2000	1.00	7,786.20	
									ENHANCED CA				
065	O4-70352		O9-1245511							Purchase Order Total		7,786.20	
065	O4-70352	02/03/16	O9-1245512	08/22/23	510384	BAHR VERMEER & HAECKER - PAYME	910		ADDEND 8 CA PH3 ADD	2090.0000	1.00	2,090.00	
									PO ERR				
065	O4-70352		O9-1245512							Purchase Order Total		2,090.00	
065	O4-70352	02/03/16	O9-1245516	08/22/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-02	1255.0000	1.00	1,255.00	
065	O4-70352		O9-1245516							Purchase Order Total		1,255.00	
065	O4-70352	02/03/16	O9-1245518	08/22/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-03	1755.0000	1.00	1,755.00	
065	O4-70352		O9-1245518							Purchase Order Total		1,755.00	
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	561.66	561.66	
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1236943	07/07/23	1070616	CHARTER	915	51	TAXES AND FEES	1.0000	668.94	668.94	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1236943							Purchase Order Total		9,430.60	
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1237183	07/10/23	1070616	CHARTER	915	51	TAXES AND FEES	1.0000	668.05	668.05	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-70988		Z8-1237183							Purchase Order Total		9,418.05	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1239245	07/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	1.0000	668.05	668.05	
065	O4-70988		Z8-1239245						Purchase Order Total			9,418.05	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	

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065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1244996	08/17/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	1.0000	668.05	668.05	
065	O4-70988		Z8-1244996							Purchase Order Total		9,418.05	
065	O4-70992	03/28/16	Z8-1239600	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1239600							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1239845	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1239845							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1246119	08/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1246119							Purchase Order Total		976.50	
065	O4-71618	05/12/16	O9-1252234	09/26/23	522990	GALLAGHER BASSETT SERVICES INC	918	00	QUARTERLY CLAIMS	261153.0000	1.00	261,153.00	
065	O4-71618		O9-1252234							Purchase Order Total		261,153.00	
065	O4-72720	07/20/16	O9-1236618	07/06/23	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	O9-1236618	07/06/23	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1236618	07/06/23	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1236618	07/06/23	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1236618	07/06/23	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1236618						Purchase Order Total			895.00	
065	O4-72720	07/20/16	O9-1237775	07/12/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1237775						Purchase Order Total			179.00	
065	O4-72720	07/20/16	O9-1238071	07/13/23	2013694	HAYES MECHANICAL	910	36	LAB	13.0000	102.00	1,326.00	
065	O4-72720		O9-1238071						Purchase Order Total			1,326.00	
065	O4-72720	07/20/16	O9-1241774	08/02/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1241774	08/02/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1241774	08/02/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1241774	08/02/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1241774	08/02/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720		O9-1241774						Purchase Order Total			895.00	
065	O4-72720	07/20/16	O9-1242826	08/08/23	2013694	HAYES MECHANICAL	910	36	CHILLER TRIPPED	1.5000	102.00	153.00	
065	O4-72720		O9-1242826						Purchase Order Total			153.00	
065	O4-72720	07/20/16	O9-1242828	08/08/23	2013694	HAYES MECHANICAL	910	36	CHILLER 1 TRIPPING BREAKER	1.5000	144.00	216.00	
065	O4-72720		O9-1242828						Purchase Order Total			216.00	
065	O4-72720	07/20/16	O9-1246829	08/29/23	2013694	HAYES MECHANICAL	910	36	AIR HANDLER NOT WORKING	11.0000	102.00	1,122.00	
065	O4-72720		O9-1246829						Purchase Order Total			1,122.00	
065	O4-72720	07/20/16	O9-1248618	09/07/23	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1248618	09/07/23	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1248618	09/07/23	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1248618	09/07/23	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1248618	09/07/23	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1248618						Purchase Order Total			895.00	
065	O4-72720	07/20/16	O9-1252413	09/27/23	2013694	HAYES MECHANICAL	910	36	REPLACED BAD TEMP SENSOR	3.0000	102.00	306.00	
065	O4-72720		O9-1252413						Purchase Order Total			306.00	
065	O4-73501	08/26/16	O6-1236733	07/07/23	1392761	COVENDIS TECHNOLOGIES -	918	28	OCIO EARLY PAY JUNE 2023	120231.5600	1.00	120,231.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	06-1236733	07/07/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO EARLY PAY JUNE 2023	894.3900-	1.00	894.39-	
065		08/26/16	06-1236733	07/07/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO EARLY PAY JUNE 2023	.0100-	1.00	.01-	
065			06-1236733							Purchase Order Total		119,337.16	
065	O4-73501	08/26/16	06-1236767	07/07/23	1392761	COVENDIS TECHNOLOGIES -	918	28	DAS EARLY PAY	41332.8400	1.00	41,332.84	
065	O4-73501	08/26/16	06-1236767	07/07/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	NDCS EARLY PAY	12610.7700	1.00	12,610.77	
065	O4-73501	08/26/16	06-1236767	07/07/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	NDE EARLY PAY	26301.2800	1.00	26,301.28	
065		08/26/16	06-1236767	07/07/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	DAS EARLY PAY DISCOUNT	308.7000-	1.00	308.70-	
065		08/26/16	06-1236767	07/07/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	NDCS EARLY PAY DISCOUNT	93.9000-	1.00	93.90-	
065		08/26/16	06-1236767	07/07/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	NDE EARLY PAY DISCOUNT	195.3500-	1.00	195.35-	
065			06-1236767							Purchase Order Total		79,646.94	
065	O4-73501	08/26/16	06-1236779	07/07/23	1392761	COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY JUNE 2023	759490.4100	1.00	759,490.41	
065	O4-73501	08/26/16	06-1236779	07/07/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	OCIO LATE PAY JUNE 2023	13911.6600	1.00	13,911.66	
065	O4-73501		06-1236779							Purchase Order Total		773,402.07	
065	O4-73501	08/26/16	06-1236785	07/07/23	1392761	COVENDIS TECHNOLOGIES -	918	28	NSP LATE PAY	21039.4000	1.00	21,039.40	
065	O4-73501	08/26/16	06-1236785	07/07/23	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	DMV LATE PAY	12943.7100	1.00	12,943.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1236785	07/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	180227.0600	1.00	180,227.06	
065	O4-73501	08/26/16	O6-1236785	07/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	16897.4400	1.00	16,897.44	
065	O4-73501	08/26/16	O6-1236785	07/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS LATE PAY	11085.4800	1.00	11,085.48	
065	O4-73501		O6-1236785						Purchase Order Total			242,193.09	
065	O4-73501	08/26/16	O6-1243587	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JULY 2023	111979.8700	1.00	111,979.87	
065		08/26/16	O6-1243587	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JULY 2023	833.0000-	1.00	833.00-	
065		08/26/16	O6-1243587	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JULY 2023	.0100-	1.00	.01-	
065			O6-1243587						Purchase Order Total			111,146.86	
065	O4-73501	08/26/16	O6-1243601	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	35007.0300	1.00	35,007.03	
065	O4-73501	08/26/16	O6-1243601	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	9286.8500	1.00	9,286.85	
065	O4-73501	08/26/16	O6-1243601	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	21464.1000	1.00	21,464.10	
065		08/26/16	O6-1243601	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	261.4500-	1.00	261.45-	
065		08/26/16	O6-1243601	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	69.1500-	1.00	69.15-	
065		08/26/16	O6-1243601	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY DISCOUNT	159.4000-	1.00	159.40-	
065			O6-1243601						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501	08/26/16	O6-1243607	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY JULY 2023	734723.1100	1.00	734,723.11	65,267.98
065	O4-73501	08/26/16	O6-1243607	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY JULY 2023	13554.2400	1.00	13,554.24	
065	O4-73501		O6-1243607						Purchase Order Total			748,277.35	
065	O4-73501	08/26/16	O6-1243611	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	22174.5900	1.00	22,174.59	
065	O4-73501	08/26/16	O6-1243611	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	13116.8700	1.00	13,116.87	
065	O4-73501	08/26/16	O6-1243611	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	184679.7100	1.00	184,679.71	
065	O4-73501	08/26/16	O6-1243611	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	15288.1600	1.00	15,288.16	
065	O4-73501	08/26/16	O6-1243611	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS LATE PAY	3555.7200	1.00	3,555.72	
065	O4-73501	08/26/16	O6-1243611	08/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDR LATE PAY	764.6400	1.00	764.64	
065	O4-73501		O6-1243611						Purchase Order Total			239,579.69	
065	O4-73501	08/26/16	O6-1248631	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY AUGUST 2023	136011.1900	1.00	136,011.19	
065		08/26/16	O6-1248631	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY AUGUST 2023	1011.7600-	1.00	1,011.76-	
065			O6-1248631						Purchase Order Total			134,999.43	
065	O4-73501	08/26/16	O6-1248649	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	34459.2000	1.00	34,459.20	
065		08/26/16	O6-1248649	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	257.4000-	1.00	257.40-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/26/16	06-1248649	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	13879.9100	1.00	13,879.91	
065		08/26/16	06-1248649	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	103.3500-	1.00	103.35-	
065		08/26/16	06-1248649	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY	26928.0600	1.00	26,928.06	
065		08/26/16	06-1248649	09/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE EARLY PAY DISCOUNT	200.0000-	1.00	200.00-	
065			06-1248649						Purchase Order Total			74,706.42	
065	O4-73501	08/26/16	06-1248744	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY AUGUST 2023	857704.5300	1.00	857,704.53	
065		08/26/16	06-1248744	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY AUGUST 2023	14845.1200	1.00	14,845.12	
065		08/26/16	06-1248744	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY AUGUST 2023	.0200	1.00	.02	
065			06-1248744						Purchase Order Total			872,549.67	
065	O4-73501	08/26/16	06-1248757	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	24473.0400	1.00	24,473.04	
065		08/26/16	06-1248757	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDR LATE PAY	17586.7200	1.00	17,586.72	
065		08/26/16	06-1248757	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	18506.7200	1.00	18,506.72	
065		08/26/16	06-1248757	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDE LATE PAY	200934.2100	1.00	200,934.21	
065		08/26/16	06-1248757	09/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	14285.7000	1.00	14,285.70	
065		08/26/16	06-1248757	09/08/23	1392761	COVENDIS	918	28	DAS LATE PAY	8052.6600	1.00	8,052.66	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065			06-1248757							Purchase Order Total		283,839.05	
065	04-73507	08/29/16	09-1236094	07/05/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	
065	04-73507		09-1236094							Purchase Order Total		19,666.67	
065	04-73507	08/29/16	09-1242607	08/07/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	
065	04-73507		09-1242607							Purchase Order Total		19,666.67	
065	04-73507	08/29/16	09-1249031	09/11/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL FOUR (4)	1.0000	19,666.67	19,666.67	
065	04-73507		09-1249031							Purchase Order Total		19,666.67	
065	04-73507	08/29/16	09-1250613	09/18/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	2023 GASB	1.0000	38,000.00	38,000.00	
065	04-73507		09-1250613							Purchase Order Total		38,000.00	
065	04-73949	09/27/16	09-1237084	07/10/23	3426196	DENOVO - PURCHASING	208	40	CR OO1 TO SOW 014	1.0000	4,550.00	4,550.00	
065	04-73949	09/27/16	09-1237084	07/10/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	04-73949	09/27/16	09-1237084	07/10/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	04-73949		09-1237084							Purchase Order Total		8,085.00	
065	04-73949	09/27/16	09-1248897	09/08/23	3426196	DENOVO - PURCHASING	208	40	CR OO1 TO SOW 014	1.0000	4,550.00	4,550.00	
065	04-73949	09/27/16	09-1248897	09/08/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	04-73949	09/27/16	09-1248897	09/08/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	04-73949		09-1248897							Purchase Order Total		8,085.00	
065	04-73949	09/27/16	Z8-1242667	08/07/23	3426196	DENOVO - PURCHASING	208	40	CR OO1 TO SOW 014	1.0000	4,550.00	4,550.00	
065	04-73949	09/27/16	Z8-1242667	08/07/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	04-73949	09/27/16	Z8-1242667	08/07/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	04-73949		Z8-1242667							Purchase Order Total		8,085.00	
065	04-75646	01/26/17	09-1238891	07/18/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	7826.0000	.40	3,099.10	
065	04-75646	01/26/17	09-1238891	07/18/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	125800.0000	.03	4,088.50	
065		01/26/17	09-1238891	07/18/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	552390.0000	.03	17,952.68	
065		01/26/17	09-1238891	07/18/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	1.13	
065		01/26/17	09-1238891	07/18/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			09-1238891							Purchase Order Total		25,141.42	
065	04-75646	01/26/17	09-1244992	08/17/23	7289822	PITNEY BOWES PRESORT	915	58	FLATS MAIL	6958.0000	.40	2,755.37	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			PREPARATION				
065	O4-75646	01/26/17	09-1244992	08/17/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	553521.0000	.03	17,989.43	
065		01/26/17	09-1244992	08/17/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	123533.0000	.03	4,014.82	
065		01/26/17	09-1244992	08/17/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065		01/26/17	09-1244992	08/17/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	
065			09-1244992						Purchase Order Total			24,759.65	
065	O4-75646	01/26/17	09-1249408	09/12/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	8326.0000	.40	3,297.10	
065	O4-75646	01/26/17	09-1249408	09/12/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	609975.0000	.03	19,824.19	
065		01/26/17	09-1249408	09/12/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	151320.0000	.03	4,917.90	
065		01/26/17	09-1249408	09/12/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.02	
065		01/26/17	09-1249408	09/12/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065		01/26/17	09-1249408	09/12/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.03	
065			09-1249408						Purchase Order Total			28,039.25	
065	O4-76033	03/08/17	06-1243663	08/11/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	35,879.20	35,879.20	
065	O4-76033	03/08/17	06-1243663	08/11/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1243663	08/11/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			06-1243663						Purchase Order Total			155,879.20	
065	O4-76033	03/08/17	06-1243673	08/11/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	35,879.20	35,879.20	
065	O4-76033	03/08/17	06-1243673	08/11/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1243673	08/11/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065		03/08/17	06-1243673	08/11/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CREDIT MEMO INV-000898601	20000.0000-	1.00	20,000.00-	
065			06-1243673						Purchase Order Total			135,879.20	

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065	O4-76033	03/08/17	O6-1249425	09/12/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER AND UC SUPPORT	1.0000	35,879.20	35,879.20	
065	O4-76033	03/08/17	O6-1249425	09/12/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	O6-1249425	09/12/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVCS	1.0000	10,000.00	10,000.00	
065			O6-1249425						Purchase Order Total			155,879.20	
065	O4-76501	04/14/17	O9-1236666	07/07/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	40250.0000	1.00	40,250.00	
065	O4-76501		O9-1236666						Purchase Order Total			40,250.00	
065	O4-76501	04/14/17	O9-1236667	07/07/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	14750.0000	1.00	14,750.00	
065	O4-76501		O9-1236667						Purchase Order Total			14,750.00	
065	O4-76501	04/14/17	O9-1242507	08/07/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	17250.0000	1.00	17,250.00	
065	O4-76501		O9-1242507						Purchase Order Total			17,250.00	
065	O4-76501	04/14/17	O9-1242655	08/07/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	DESCRIPTION OF WORK	3450.0000	1.00	3,450.00	
065	O4-76501		O9-1242655						Purchase Order Total			3,450.00	
065	O4-76501	04/14/17	O9-1247503	09/01/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	31850.0000	1.00	31,850.00	
065	O4-76501		O9-1247503						Purchase Order Total			31,850.00	
065	O4-76501	04/14/17	O9-1251275	09/21/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	1414.0000	1.00	1,414.00	
065	O4-76501		O9-1251275						Purchase Order Total			1,414.00	
065	O4-76501	04/14/17	O9-1251290	09/21/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	13650.0000	1.00	13,650.00	
065	O4-76501		O9-1251290						Purchase Order Total			13,650.00	
065	O4-77985	07/11/17	Z8-1236409	07/06/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	813.1100	1.00	813.11	
065		07/11/17	Z8-1236409	07/06/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	153.9700	1.00	153.97	
065		07/11/17	Z8-1236409	07/06/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	148.8100	1.00	148.81	
065		07/11/17	Z8-1236409	07/06/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	3199.7700	1.00	3,199.77	
065			Z8-1236409						Purchase Order Total			4,315.66	
065	O4-77985	07/11/17	Z8-1241834	08/02/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	767.2300	1.00	767.23	

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065		07/11/17	Z8-1241834	08/02/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	3475.9200	1.00	3,475.92	
065		07/11/17	Z8-1241834	08/02/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	86.4000	1.00	86.40	
065		07/11/17	Z8-1241834	08/02/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	120.2300	1.00	120.23	
065		07/11/17	Z8-1241834	08/02/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	103.7300	1.00	103.73	
065		07/11/17	Z8-1241834	08/02/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	41.5700	1.00	41.57	
065		07/11/17	Z8-1241834	08/02/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	CREDIT MEMO 2609	70.0800-	1.00	70.08-	
065			Z8-1241834						Purchase Order Total			4,525.00	
065	O4-77985	07/11/17	Z8-1248784	09/08/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	944.8600	1.00	944.86	
065		07/11/17	Z8-1248784	09/08/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	89.2800	1.00	89.28	
065		07/11/17	Z8-1248784	09/08/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	3497.8000	1.00	3,497.80	
065		07/11/17	Z8-1248784	09/08/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	126.5000	1.00	126.50	
065		07/11/17	Z8-1248784	09/08/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	128.3700	1.00	128.37	
065			Z8-1248784						Purchase Order Total			4,786.81	
065	O4-78128	07/17/17	O6-1239893	07/21/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	LINKEDIN LEARNING PART NO.	20000.0000	11.07	221,352.00	
065	O4-78128		O6-1239893						Purchase Order Total			221,352.00	
065	O4-78128	07/17/17	O6-1239958	07/21/23	507186	OPTIV SECURITY INC - PURCHASE	920	05	INFOBLOX: TRINZIC 1415	4.0000	5,526.36	22,105.44	
065		07/17/17	O6-1239958	07/21/23	507186	OPTIV SECURITY INC - PURCHASE	920	05	INFOBLOX: TRINZIC 1425	4.0000	7,948.42	31,793.68	
065		07/17/17	O6-1239958	07/21/23	507186	OPTIV SECURITY INC - PURCHASE	920	05	INFOBLOX: INFOBLOX PREMIUM	4.0000	575.65	2,302.60	
065		07/17/17	O6-1239958	07/21/23	507186	OPTIV SECURITY INC - PURCHASE	920	05	INFOBLOX: INFOBLOX PREMIUM	4.0000	575.65	2,302.60	
065			O6-1239958						Purchase Order Total			58,504.32	
065	O4-78128	07/17/17	O6-1251588	09/22/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SSC PLATFORM INCLUDES	15.0000	1,195.65	17,934.75	
065	O4-78128		O6-1251588						Purchase Order Total			17,934.75	

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065	04-78128	07/17/17	06-1251634	09/22/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	PSAT - ENTERPRISE - TIER 1001	20000.0000	3.68	73,600.00	
065	04-78128		06-1251634							Purchase Order Total		73,600.00	
065	04-78128	07/17/17	09-1250269	09/15/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CLOUD SERVICES	353102.6300	1.00	353,102.63	
065	04-78128		09-1250269							Purchase Order Total		353,102.63	
065	04-78534	08/09/17	09-1239688	07/21/23	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	04-78534		09-1239688							Purchase Order Total		7,280.00	
065	04-78534	08/09/17	09-1241691	08/02/23	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	04-78534		09-1241691							Purchase Order Total		7,280.00	
065	04-78534	08/09/17	09-1246442	08/27/23	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7452.7700	1.00	7,452.77	
065	04-78534		09-1246442							Purchase Order Total		7,452.77	
065	04-78534	08/09/17	09-1251288	09/21/23	534832	BRANCHPATTERN INC	918	00	HVAC PROJ COMMISSIONING SERV	7280.0000	1.00	7,280.00	
065	04-78534		09-1251288							Purchase Order Total		7,280.00	
065	04-79268	11/27/17	09-1235661	07/03/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BEATRICE TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-1235661	07/03/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HARRISON TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-1235661	07/03/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MITCHELL TOWER	1.0000	195.00	195.00	
065	04-79268		09-1235661							Purchase Order Total		585.00	
065	04-79268	11/27/17	09-1235869	07/03/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	535.00	535.00	
065	04-79268		09-1235869							Purchase Order Total		535.00	
065	04-79268	11/27/17	09-1238775	07/18/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ALBION TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-1238775	07/18/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ATLANTA TOWER	1.0000	195.00	195.00	
065	04-79268	11/27/17	09-1238775	07/18/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	5.0000	95.00	475.00	
065	04-79268	11/27/17	09-1238775	07/18/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	150.0000	1.15	172.50	
065	04-79268	11/27/17	09-1238775	07/18/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	1086.7500	1.00	1,086.75	
065	04-79268	11/27/17	09-1238775	07/18/23	1312370	ELECTRICAL	936	39	PONCA TOWER	1.0000	225.00	225.00	

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						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1238775	07/18/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	.5000	95.00	47.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1238775	07/18/23	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	140.3900	1.00	140.39	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1238775	07/18/23	1312370	ELECTRICAL	936	39	WOLBACH TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1238775							Purchase Order Total		2,732.14	
065	O4-79268	11/27/17	O9-1245328	08/21/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1245328							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1245330	08/21/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	360.00	360.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1245330							Purchase Order Total		360.00	
065	O4-79268	11/27/17	O9-1245347	08/21/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	560.00	560.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1245347							Purchase Order Total		560.00	
065	O4-79268	11/27/17	O9-1245363	08/21/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1245363							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1245370	08/21/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	485.00	485.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1245370							Purchase Order Total		485.00	
065	O4-79268	11/27/17	O9-1245372	08/21/23	1312370	ELECTRICAL	936	39	YRTC KEARNEY	1.0000	435.00	435.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1245372							Purchase Order Total		435.00	
065	O4-79268	11/27/17	O9-1247104	08/30/23	1312370	ELECTRICAL	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1247104							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1247449	08/31/23	1312370	ELECTRICAL	936	39	NVH	1.0000	260.00	260.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1247449							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1251564	09/22/23	1312370	ELECTRICAL	936	39	WNVH	1.0000	230.00	230.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1251564							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1251598	09/22/23	1312370	ELECTRICAL	936	39	TROOP E	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1251598							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1252458	09/27/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	20.0000	95.00	1,900.00	

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						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1252458	09/27/23	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	284.8300	1.00	284.83	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1252458	09/27/23	1312370	ELECTRICAL	936	39	MILEAGE FOR REPAIRS ONLY	560.0000	1.15	644.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1252458							Purchase Order Total		2,828.83	
065	O4-79268	11/27/17	O9-1252764	09/29/23	1312370	ELECTRICAL	936	39	ENVH QTRLY INSPECTION	1.0000	425.00	425.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1252764							Purchase Order Total		425.00	
065	O4-79268	11/27/17	O9-1252767	09/29/23	1312370	ELECTRICAL	936	39	ENVH QTRLY INSPECTION	1.0000	260.00	260.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1252767							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1252771	09/29/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	2.0000	95.00	190.00	
						ENGINEERING & EQUIP							
065		11/27/17	O9-1252771	09/29/23	1312370	ELECTRICAL			REPAIR GENERATOR	739.9700	1.00	739.97	
						ENGINEERING & EQUIP							
065			O9-1252771							Purchase Order Total		929.97	
065	O4-79380	10/04/17	O6-1242702	08/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	115.08	115.08	
065	O4-79380		O6-1242702							Purchase Order Total		115.08	
065	O4-79380	10/04/17	O6-1244339	08/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	115.08	115.08	
065	O4-79380		O6-1244339							Purchase Order Total		115.08	
065	O4-79380	10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS ANALYTICS PRO (INCLUDES	1.0000	20,309.63	20,309.63	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS ANALYTICS PRO (INCLUDES	8.0000	173.13	1,385.04	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS/ETS FOR 14 PC USERS,	1.0000	3,496.52	3,496.52	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS/EIS FOR 14 PC USERS,	1.0000	3,178.76	3,178.76	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS/ASSIST FOR 14 PC USERS,	1.0000	3,130.54	3,130.54	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS/AF FOR 14 PC USERS,	1.0000	3,178.76	3,178.76	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS/CONNECT FOR 14 PC USERS,	1.0000	3,178.76	3,178.76	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS/SHARE FOR 14 PC USERS,	1.0000	3,178.76	3,178.76	

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065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL	920	05	SAS ACCESS TO ODBC FOR 25 PC	1.0000	4,241.63	4,241.63	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS ACCESS TO ODBC FOR EACH	7.0000	48.21	337.47	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL	920	05	SAS ACCESS TO DB2 FOR 25 USERS	1.0000	4,241.63	4,241.63	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS ACCESS TO DB2 FOR EACH	7.0000	48.21	337.47	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL	920	05	SAS ACCESS TO PCFF FOR 25	1.0000	4,241.63	4,241.63	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS ACCESS TO PCFF FOR EACH	8.0000	48.21	385.68	
065		10/04/17	O6-1247382	08/31/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	SAS/FSP FOR 14 PC USERS,	1.0000	3,194.10	3,194.10	
065			O6-1247382						Purchase Order Total			58,016.38	
065	O4-79501	10/13/17	Z8-1236353	07/06/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN TOWER RENT	1.0000	1,217.24	1,217.24	
065	O4-79501		Z8-1236353						Purchase Order Total			1,217.24	
065	O4-79501	10/13/17	Z8-1242523	08/07/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,217.24	1,217.24	
065	O4-79501		Z8-1242523						Purchase Order Total			1,217.24	
065	O4-79501	10/13/17	Z8-1248024	09/05/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,253.75	1,253.75	
065	O4-79501		Z8-1248024						Purchase Order Total			1,253.75	
065	O4-79893	11/15/17	O9-1236420	07/06/23	534809	DAIKIN APPLIED - PURCHASING	914	50	CHILLER HVAC EQUIP ROOFTOP SYS	7492.9400	1.00	7,492.94	
065	O4-79893		O9-1236420						Purchase Order Total			7,492.94	
065	O4-80191	12/20/17	O9-1235653	07/03/23	1851359	AON RISK SERVICES INC OF WA DC	958	61	NEW SERVICE-SERVICE FEE	1.0000	56,375.00	56,375.00	
065	O4-80191		O9-1235653						Purchase Order Total			56,375.00	
065	O4-80191	12/20/17	O9-1252100	09/26/23	1851359	AON RISK SERVICES INC OF WA DC	958	61	NEW SERVICE-SERVICE FEE	1.0000	56,375.00	56,375.00	
065	O4-80191		O9-1252100						Purchase Order Total			56,375.00	
065	O4-80191	12/20/17	O9-1252105	09/26/23	1851359	AON RISK SERVICES INC OF WA DC	958	61	NEW SERVICE-SERVICE FEE	1.0000	56,375.00	56,375.00	
065	O4-80191		O9-1252105						Purchase Order Total			56,375.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	134.95	134.95	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	174.07	174.07	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT# 56927-7	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	PHONE SERVICE	259.0800	1.00	259.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1238401	07/14/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	CHARGES USF/NUSF FEES	31.8600	1.00	31.86	
065	O4-80681		Z8-1238401			TELECOMMUNICATIONS -				Purchase Order Total		3,324.90	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	134.95	134.95	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	200.00	200.00	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT# 56927-7 SERVICE LOCATION	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE SERVICE CHARGE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1244413	08/15/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF/NUSF FEES	31.8600	1.00	31.86	
065	O4-80681		Z8-1244413							Purchase Order Total		3,300.83	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	134.95	134.95	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT# 56927-7	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION PHONE SERVICE CHARGE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1249332	09/12/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	USF/NUSF FEES	31.8600	1.00	31.86	
065	O4-80681		Z8-1249332							Purchase Order Total		3,300.83	
065	O4-80819	02/22/18	Z8-1240294	07/25/23	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1240294	07/25/23	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1240294	07/25/23	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819	02/22/18	Z8-1240294	07/25/23	2460699	STEALTH BROADBAND LLC	915	51	26830 STATE HWY 91 HUMPHREY NE	1.0000	221.00	221.00	
065	O4-80819		Z8-1240294							Purchase Order Total		1,119.11	
065	O4-80819	02/22/18	Z8-1244486	08/16/23	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1244486	08/16/23	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1244486	08/16/23	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819	02/22/18	Z8-1244486	08/16/23	2460699	STEALTH BROADBAND LLC	915	51	26830 STATE HWY 91 HUMPHREY NE	1.0000	221.00	221.00	
065	O4-80819		Z8-1244486							Purchase Order Total		1,119.11	
065	O4-80819	02/22/18	Z8-1250965	09/20/23	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE-NRC	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1250965	09/20/23	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM	1.0000	221.00	221.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80819	02/22/18	Z8-1250965	09/20/23	2460699	LLC STEALTH BROADBAND	915	51	COMRM ,NELIGH 1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819	02/22/18	Z8-1250965	09/20/23	2460699	LLC STEALTH BROADBAND	915	51	26830 STATE HWY 91 HUMPHREY NE	1.0000	221.00	221.00	
065	O4-80819		Z8-1250965							Purchase Order Total		1,119.11	
065	O4-81421	05/03/18	O9-1239623	07/20/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1686.0000	.08	134.88	
065	O4-81421		O9-1239623							Purchase Order Total		134.88	
065	O4-81421	05/03/18	O9-1243026	08/09/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	198.0000	.08	15.84	
065	O4-81421		O9-1243026							Purchase Order Total		15.84	
065	O4-81421	05/03/18	O9-1244463	08/16/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	462.0000	.08	36.96	
065	O4-81421		O9-1244463							Purchase Order Total		36.96	
065	O4-81421	05/03/18	O9-1250552	09/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	455.0000	.08	36.40	
065	O4-81421		O9-1250552							Purchase Order Total		36.40	
065	O4-81421	05/03/18	O9-1250693	09/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	170.0000	.08	13.60	
065	O4-81421		O9-1250693							Purchase Order Total		13.60	
065	O4-81421	05/03/18	Z8-1242900	08/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	202.0000	.08	16.16	
065	O4-81421		Z8-1242900							Purchase Order Total		16.16	
065	O4-81421	05/03/18	Z8-1248157	09/06/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	414.0000	.08	33.12	
065	O4-81421		Z8-1248157							Purchase Order Total		33.12	
065	O4-81752	05/24/18	O9-1250487	09/18/23	1801355	NEBRASKA RISK MANAGEMENT ASSOC	953	00	NRMA SERVICE	1.0000	59,187.50	59,187.50	
065	O4-81752		O9-1250487							Purchase Order Total		59,187.50	
065	O4-82939	08/07/18	O9-1235572	07/03/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONT	464054.0000	1.00	464,054.00	
065	O4-82939	08/07/18	O9-1235572	07/03/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 56 PH 3	5560.0000	1.00	5,560.00	
065	O4-82939	08/07/18	O9-1235572	07/03/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 60 PH 3	3748.0000	1.00	3,748.00	
065	O4-82939	08/07/18	O9-1235572	07/03/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 62 EARLY PH 4	125882.0000	1.00	125,882.00	
065	O4-82939	08/07/18	O9-1235572	07/03/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 63 PH 3	7134.0000	1.00	7,134.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC-AL							
										Purchase Order Total		606,378.00	
065	O4-82939		O9-1235572										
065	O4-82939	08/07/18	O9-1241416	08/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 46 PH 3	141314.0000	1.00	141,314.00	
						CO INC-AL			CONT				
065	O4-82939	08/07/18	O9-1241416	08/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 51 PH 3	3163.0000	1.00	3,163.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1241416	08/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 53 PH 3	47422.0000	1.00	47,422.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1241416	08/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 55 PH 3	7403.0000	1.00	7,403.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1241416	08/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 56 PH 3	27514.0000	1.00	27,514.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1241416	08/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 58 PH 3	3736.0000	1.00	3,736.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1241416	08/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 59 PH 3	20158.0000	1.00	20,158.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1241416	08/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 60 PH 3	16389.0000	1.00	16,389.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1241416	08/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 62 EARLY PH	120832.0000	1.00	120,832.00	
						CO INC-AL			4				
065	O4-82939	08/07/18	O9-1241416	08/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 63 PH 3	42601.0000	1.00	42,601.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1241416	08/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 64 PH 3 & PH 4	21737.0000	1.00	21,737.00	
						CO INC-AL							
065	O4-82939		O9-1241416							Purchase Order Total		452,269.00	
065	O4-82939	08/07/18	O9-1247588	09/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 46 PH 3	159962.0000	1.00	159,962.00	
						CO INC-AL			CONT				
065	O4-82939	08/07/18	O9-1247588	09/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 51 PH 3	1902.0000	1.00	1,902.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1247588	09/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 56 PH 3	5008.0000	1.00	5,008.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1247588	09/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 64 PH 3 & PH 4	38011.0000	1.00	38,011.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1247588	09/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 65 PH 4	381911.0000	1.00	381,911.00	
						CO INC-AL			CONTRACT				
065	O4-82939	08/07/18	O9-1247588	09/01/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 66 PH 3	5483.0000	1.00	5,483.00	
						CO INC-AL							
065	O4-82939		O9-1247588							Purchase Order Total		592,277.00	
065	O4-82939	08/07/18	O9-1251293	09/21/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 65 PH 4	642414.0000	1.00	642,414.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC-AL			CONTRACT				
065	O4-82939		O9-1251293							Purchase Order Total		642,414.00	
065	O4-83315	08/30/18	O6-1236804	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS	12.0000	2,325.00	27,900.00	
065	O4-83315	08/30/18	O6-1236804	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS	12.0000	585.00	7,020.00	
065	O4-83315	08/30/18	O6-1236804	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS	12.0000	585.00	7,020.00	
065	O4-83315	08/30/18	O6-1236804	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS	12.0000	870.00	10,440.00	
065	O4-83315	08/30/18	O6-1236804	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS	12.0000	75.00	900.00	
065	O4-83315	08/30/18	O6-1236804	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG DIMENSIONS	12.0000	187.50	2,250.00	
065	O4-83315		O6-1236804							Purchase Order Total		55,530.00	
065	O4-83315	08/30/18	O6-1236880	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	EDUCATION CONSULTANT	1.0000	1,200.00	1,200.00	
065	O4-83315	08/30/18	O6-1236880	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	EDUCATION CONSULTANT	1.0000	1,800.00	1,800.00	
065	O4-83315	08/30/18	O6-1236880	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	ADDITIONAL INTERFACES	1.0000	13,440.00	13,440.00	
065	O4-83315	08/30/18	O6-1236880	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	ADDITIONAL INTERFACES	1.0000	960.00	960.00	
065	O4-83315	08/30/18	O6-1236880	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	DATA HUB	1.0000	5,000.00	5,000.00	
065	O4-83315	08/30/18	O6-1236880	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	DIMENSIONS PROJECT	1.0000	89.75	89.75	
065	O4-83315	08/30/18	O6-1236880	07/07/23	507387	UKG KRONOS SYSTEMS LLC	195	67	WFC HISTORICAL ACCESS SETUP	1.0000	1,000.00	1,000.00	
065	O4-83315		O6-1236880							Purchase Order Total		23,489.75	
065	O4-83315	08/30/18	O6-1243537	08/10/23	507387	UKG KRONOS SYSTEMS LLC	195	67	3RD PARTY PASSPORT	1.0000	48,375.00	48,375.00	
065	O4-83315		O6-1243537							Purchase Order Total		48,375.00	
065	O4-84128	10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	136.40	136.40	
065	O4-84128	10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	148.80	148.80	
065	O4-84128	10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	155.80	155.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	103.50	103.50	
065	O4-84128	10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	100.30	100.30	
065	O4-84128	10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	103.50	103.50	
065	O4-84128	10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	136.90	136.90	
065	O4-84128	10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	111.50	111.50	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	136.80	136.80	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	108.00	108.00	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	147.90	147.90	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	145.25	145.25	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	25.00	25.00	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	134.80	134.80	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	137.90	137.90	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	137.50	137.50	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	82.10	82.10	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	69.40	69.40	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	137.90	137.90	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.90	78.90	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	129.90	129.90	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.90	78.90	
065		10/31/18	O9-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	155.90	155.90	

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065		10/31/18	09-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	137.90	137.90	
065		10/31/18	09-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	120.60	120.60	
065		10/31/18	09-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	93.90	93.90	
065		10/31/18	09-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	141.90	141.90	
065		10/31/18	09-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	144.90	144.90	
065		10/31/18	09-1237100	07/10/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	73.90	73.90	
065			09-1237100							Purchase Order Total		3,415.95	
065	O4-84128	10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	59.00	59.00	
065	O4-84128	10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	118.40	118.40	
065	O4-84128	10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	118.40	118.40	
065	O4-84128	10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	121.90	121.90	
065	O4-84128	10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	155.40	155.40	
065	O4-84128	10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	33.00	33.00	
065	O4-84128	10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	108.00	108.00	
065	O4-84128	10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	144.90	144.90	
065		10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	170.30	170.30	
065		10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	96.70	96.70	
065		10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	199.90	199.90	
065		10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	119.50	119.50	
065		10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	127.60	127.60	
065		10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	119.50	119.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	136.40	136.40	
						BACKGROUND CHEC							
065		10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	62.90	62.90	
						BACKGROUND CHEC							
065		10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	43.00	43.00	
						BACKGROUND CHEC							
065		10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	43.00	43.00	
						BACKGROUND CHEC							
065		10/31/18	09-1243871	08/14/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	155.40	155.40	
						BACKGROUND CHEC							
065			09-1243871							Purchase Order Total		2,133.20	
065	O4-84131	10/31/18	Z8-1238826	07/18/23	507110	GREAT PLAINS	915	79	ACCT#: 202847	1.0000	99.85	99.85	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1238826	07/18/23	507110	GREAT PLAINS	915	79	ACCT#: 200516	1.0000	89.95	89.95	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1238826	07/18/23	507110	GREAT PLAINS	915	79	ACCT#: 200516	5.0000	1.00	5.00	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1238826	07/18/23	507110	GREAT PLAINS	915	79	ACCT#: 200747	1.0000	425.00	425.00	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1238826	07/18/23	507110	GREAT PLAINS	915	79	ACCT#: 203345	1.0000	277.50	277.50	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1238826	07/18/23	507110	GREAT PLAINS	915	79	ACCT#: 203346	1.0000	333.00	333.00	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1238826	07/18/23	507110	GREAT PLAINS	915	79	ACCT#: 200460	1.0000	99.90	99.90	
						COMMUNICATIONS -							
065	O4-84131		Z8-1238826							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1243165	08/09/23	507110	GREAT PLAINS	915	79	ACCT#: 202847	1.0000	99.85	99.85	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1243165	08/09/23	507110	GREAT PLAINS	915	79	ACCT#: 200516	1.0000	89.95	89.95	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1243165	08/09/23	507110	GREAT PLAINS	915	79	ACCT#: 200747	1.0000	425.00	425.00	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1243165	08/09/23	507110	GREAT PLAINS	915	79	ACCT#: 203345	1.0000	277.50	277.50	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1243165	08/09/23	507110	GREAT PLAINS	915	79	ACCT#: 203346	1.0000	333.00	333.00	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1243165	08/09/23	507110	GREAT PLAINS	915	79	ACCT#: 200460	1.0000	99.90	99.90	
						COMMUNICATIONS -							
065	O4-84131	10/31/18	Z8-1243165	08/09/23	507110	GREAT PLAINS	915	79	SURCHARGE FEES	5.0000	1.00	5.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNICATIONS -								
065	O4-84131		Z8-1243165							Purchase Order Total		1,330.20		
065	O4-84131	10/31/18	Z8-1249340	09/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 202847 SERVICE LOCATION	1.0000	99.85	99.85		
065	O4-84131	10/31/18	Z8-1249340	09/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516 SERVICE LOCATION	1.0000	89.95	89.95		
065	O4-84131	10/31/18	Z8-1249340	09/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200747 SERVICE LOCATION	1.0000	425.00	425.00		
065	O4-84131	10/31/18	Z8-1249340	09/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203345 SERVICE LOCATION	1.0000	277.50	277.50		
065	O4-84131	10/31/18	Z8-1249340	09/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203346 SERVICE LOCATION	1.0000	333.00	333.00		
065	O4-84131	10/31/18	Z8-1249340	09/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200460 SERVICE LOCATION	1.0000	99.90	99.90		
065	O4-84131	10/31/18	Z8-1249340	09/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	SURCHARGE FEES	5.0000	1.00	5.00		
065	O4-84131		Z8-1249340							Purchase Order Total		1,330.20		
065	O4-84955	10/07/21	O9-1238139	07/13/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32610.2400	1.00	32,610.24		
065	O4-84955		O9-1238139							Purchase Order Total		32,610.24		
065	O4-84955	10/07/21	O9-1244652	08/16/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32609.4700	1.00	32,609.47		
065	O4-84955		O9-1244652							Purchase Order Total		32,609.47		
065	O4-84955	10/07/21	O9-1250677	09/18/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32788.4200	1.00	32,788.42		
065	O4-84955		O9-1250677							Purchase Order Total		32,788.42		
065	O4-85037	02/04/19	O9-1238478	07/17/23	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99		
065	O4-85037		O9-1238478							Purchase Order Total		3,884.99		
065	O4-85037	02/04/19	O9-1242267	08/18/23	1382281	GL SUITE INC - PURCHASING	958	61	GL SIMPLE ENTERPRISE	1.0000	3,884.99	3,884.99		
065	O4-85037		O9-1242267							Purchase Order Total		3,884.99		
065	O4-85037	02/04/19	O9-1251747	09/25/23	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	3,884.99	3,884.99		
065	O4-85037		O9-1251747							Purchase Order Total		3,884.99		
065	O4-85540	03/20/19	Z8-1235825	07/03/23	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00		
065	O4-85540		Z8-1235825							Purchase Order Total		1,740.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85540	03/20/19	Z8-1239235	07/19/23	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	O4-85540		Z8-1239235							Purchase Order Total		1,740.00	
065	O4-85542	03/20/19	Z8-1239533	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1239533	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1239533	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1239533	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1239533							Purchase Order Total		3,381.76	
065	O4-85542	03/20/19	Z8-1246957	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1246957	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1246957	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1246957	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1246957							Purchase Order Total		3,381.76	
065	O4-85542	03/20/19	Z8-1246990	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1246990	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1246990	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1246990	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1246990							Purchase Order Total		3,381.76	
065	O4-85663	04/01/19	Z8-1236358	07/06/23	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1236358							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1241406	07/31/23	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1241406							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1247798	09/05/23	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-85663		Z8-1247798							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	
065		04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA L.300323	1.0000	150.00	150.00	
065		04/03/19	Z8-1238368	07/14/23	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA L.300323	1.0000	459.68	459.68	
065			Z8-1238368							Purchase Order Total		4,849.28	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE	1.0000	150.00	150.00	

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065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	NETWORKS, MTM COX COMMUNICATION	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	MTM CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	
065		04/03/19	Z8-1243090	08/09/23	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA L.300323	1.0000	150.00	150.00	
065			Z8-1243090						Purchase Order Total			4,389.60	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	150.00	150.00	

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065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	PINPOINT MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC,	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MTM	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	150.00	150.00	
065		04/03/19	Z8-1248531	09/07/23	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA L.300323	1.0000	150.00	150.00	
065			Z8-1248531							Purchase Order Total		4,389.60	
065	O4-86444	05/24/19	O6-1249414	09/12/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	JD EDWARDS ENTERPRISEONE	44266.0000	1.00	44,266.00	
065		05/24/19	O6-1249414	09/12/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	JD EDWARDS ENTERPRISEONE	3521.7900	1.00	3,521.79	
065			O6-1249414							Purchase Order Total		47,787.79	
065	O4-86444	05/24/19	O6-1250089	09/14/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE STANDARD	16370.1400	1.00	16,370.14	
065	O4-86444		O6-1250089							Purchase Order Total		16,370.14	
065	O4-88826	02/20/20	O9-1236385	07/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5840I #9971	1.0000	4,088.47	4,088.47	
065		02/20/20	O9-1236385	07/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	O9-1236385	07/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER - L1	1.0000	538.10	538.10	
065		02/20/20	O9-1236385	07/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	RICOH MP C2004EX TRADED 9099	1.0000	50.00-	50.00-	
065			O9-1236385							Purchase Order Total		5,247.46	
065	O4-88826	02/20/20	O9-1240984	07/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I #9972	1.0000	5,989.86	5,989.86	
065		02/20/20	O9-1240984	07/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	O9-1240984	07/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	

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065		02/20/20	09-1240984	07/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
065		02/20/20	09-1240984	07/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1240984	07/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD - AX1	1.0000	480.43	480.43	
065		02/20/20	09-1240984	07/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7565I TRADED #9097	1.0000	55.00-	55.00-	
065			09-1240984						Purchase Order Total			9,512.23	
065	O4-88826	02/20/20	09-1245143	08/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5870I #9975	1.0000	7,873.06	7,873.06	
065		02/20/20	09-1245143	08/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1245143	08/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1245143	08/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
065		02/20/20	09-1245143	08/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1245143	08/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD - AX1	1.0000	480.43	480.43	
065		02/20/20	09-1245143	08/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT-F1	1.0000	1,434.40	1,434.40	
065		02/20/20	09-1245143	08/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7570I TRADED #9211	1.0000	40.00-	40.00-	
065			09-1245143						Purchase Order Total			12,844.83	
065	O4-88826	02/20/20	09-1245470	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I #9976	1.0000	5,989.86	5,989.86	
065		02/20/20	09-1245470	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1245470	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1245470	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P2	1.0000	182.60	182.60	
065		02/20/20	09-1245470	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1245470	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD	1.0000	480.43	480.43	
065			09-1245470						Purchase Order Total			9,567.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88826	02/20/20	09-1245503	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I #9977	1.0000	5,989.86	5,989.86	
065		02/20/20	09-1245503	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1245503	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB1	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1245503	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	182.60	182.60	
065		02/20/20	09-1245503	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1245503	08/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065			09-1245503						Purchase Order Total			9,567.23	
065	O4-88826	02/20/20	09-1246518	08/28/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I #9978	1.0000	5,989.86	5,989.86	
065		02/20/20	09-1246518	08/28/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1246518	08/28/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AB1	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1246518	08/28/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS P1	1.0000	182.60	182.60	
065		02/20/20	09-1246518	08/28/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1246518	08/28/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		02/20/20	09-1246518	08/28/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C7565I TRADED #9104	1.0000	50.00-	50.00-	
065			09-1246518						Purchase Order Total			9,517.23	
065	O4-88826	02/20/20	09-1247209	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 8905I #9980	1.0000	10,642.50	10,642.50	
065		02/20/20	09-1247209	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SPEED LICENSE FOR 8905I	1.0000	11,291.36	11,291.36	
065		02/20/20	09-1247209	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-AG1	1.0000	8,455.15	8,455.15	
065		02/20/20	09-1247209	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PUNCHER UNIT-BS1	1.0000	614.90	614.90	
065		02/20/20	09-1247209	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	PAPER DECK UNIT-E1	1.0000	1,639.00	1,639.00	
065			09-1247209						Purchase Order Total			32,642.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88826	02/20/20	09-1247298	08/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5860I #9981	1.0000	5,989.86	5,989.86	
065		02/20/20	09-1247298	08/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1247298	08/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1247298	08/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT-P1	1.0000	182.60	182.60	
065		02/20/20	09-1247298	08/31/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525, TRADED #8826	1.0000	25.00-	25.00-	
065			09-1247298						Purchase Order Total			8,480.45	
065	O4-88826	02/20/20	09-1248857	09/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 529IF #9983	1.0000	1,674.80	1,674.80	
065		02/20/20	09-1248857	09/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 1435IF TRADED #8939	1.0000	25.00-	25.00-	
065			09-1248857						Purchase Order Total			1,649.80	
065	O4-88826	02/20/20	09-1250341	09/15/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 6860I #9986	1.0000	6,214.56	6,214.56	
065		02/20/20	09-1250341	09/15/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	HIGH CAPACITY CASSETTE FEEDING	1.0000	1,235.85	1,235.85	
065		02/20/20	09-1250341	09/15/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER-AB2	1.0000	1,662.10	1,662.10	
065		02/20/20	09-1250341	09/15/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	BUFFER PASS UNIT-P2	1.0000	182.60	182.60	
065		02/20/20	09-1250341	09/15/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCHER UNIT-A1	1.0000	476.15	476.15	
065		02/20/20	09-1250341	09/15/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6265 TRADED #9008	1.0000	40.00-	40.00-	
065			09-1250341						Purchase Order Total			9,731.26	
065	O4-88826	02/20/20	09-1252041	09/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	140234.1400	1.00	140,234.14	
065			09-1252041						Purchase Order Total			140,234.14	
065	O4-88826	02/20/20	09-1252277	09/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3830I (C3930I)	1.0000	3,208.93	3,208.93	
065		02/20/20	09-1252277	09/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1252277	09/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1252277	09/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4535	1.0000	40.00-	40.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1252277	09/27/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TRADED #9290 CANON IRA 4535I	1.0000	40.00-	40.00-	
						SYSTEMS INC -			TRADED #9277				
065			09-1252277							Purchase Order Total		4,325.08	
065	O4-88826	02/20/20	09-1252594	09/28/23	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C359IF SYSTEMS INC - #9994	1.0000	1,945.30	1,945.30	
065		02/20/20	09-1252594	09/28/23	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING SYSTEMS INC - UNIT-AJ1	1.0000	342.65	342.65	
065		02/20/20	09-1252594	09/28/23	500625	CAPITAL BUSINESS	600	72	CANON IRA 6555I SYSTEMS INC - TRADED #9291	1.0000	80.00-	80.00-	
065			09-1252594							Purchase Order Total		2,207.95	
065	O4-88917	11/14/19	09-1244979	08/17/23	500625	CAPITAL BUSINESS	962	14	RICOH IM C4510 SYSTEMS INC - #9973	1.0000	5,194.00	5,194.00	
065		11/14/19	09-1244979	08/17/23	500625	CAPITAL BUSINESS	962	14	BOOKLET FINISHER SYSTEMS INC - SR3330	1.0000	1,874.38	1,874.38	
065		11/14/19	09-1244979	08/17/23	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100 SYSTEMS INC -	1.0000	175.94	175.94	
065		11/14/19	09-1244979	08/17/23	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT SYSTEMS INC - PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1244979	08/17/23	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080 SYSTEMS INC - NA	1.0000	406.94	406.94	
065		11/14/19	09-1244979	08/17/23	500625	CAPITAL BUSINESS	962	14	ORC UNIT SYSTEMS INC -	1.0000	187.67	187.67	
065		11/14/19	09-1244979	08/17/23	500625	CAPITAL BUSINESS	962	14	LANIER MP C4504 SYSTEMS INC - TRADED #9054	1.0000	40.00-	40.00-	
065			09-1244979							Purchase Order Total		8,476.05	
065	O4-88917	11/14/19	09-1245366	08/21/23	500625	CAPITAL BUSINESS	962	14	RICOH IM C4510 SYSTEMS INC - #9974	1.0000	5,194.00	5,194.00	
065		11/14/19	09-1245366	08/21/23	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100 SYSTEMS INC -	1.0000	175.94	175.94	
065		11/14/19	09-1245366	08/21/23	500625	CAPITAL BUSINESS	962	14	FINISHER SR3320 SYSTEMS INC -	1.0000	887.15	887.15	
065		11/14/19	09-1245366	08/21/23	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT SYSTEMS INC - PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1245366	08/21/23	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080 SYSTEMS INC - NA	1.0000	406.94	406.94	
065		11/14/19	09-1245366	08/21/23	500625	CAPITAL BUSINESS	962	14	CANON IRA C3330I SYSTEMS INC - TRADED #9001	1.0000	40.00-	40.00-	
065			09-1245366							Purchase Order Total		7,301.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88917	11/14/19	09-1247153	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510 #9979	1.0000	5,194.00	5,194.00	
065		11/14/19	09-1247153	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1247153	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1247153	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1247153	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1247153	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
065		11/14/19	09-1247153	08/30/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C4504 TRADED #8920	1.0000	20.00-	20.00-	
065			09-1247153						Purchase Order Total			7,816.15	
065	O4-88917	11/14/19	09-1248283	09/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510 #9982	1.0000	5,194.00	5,194.00	
065		11/14/19	09-1248283	09/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1248283	09/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1248283	09/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1248283	09/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1248283	09/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
065		11/14/19	09-1248283	09/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C30004 TRADED #9148	1.0000	30.00-	30.00-	
065			09-1248283						Purchase Order Total			7,806.15	
065	O4-88917	11/14/19	09-1248889	09/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510	1.0000	5,194.00	5,194.00	
065		11/14/19	09-1248889	09/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1248889	09/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1248889	09/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1248889	09/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1248889	09/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
065		11/14/19	09-1248889	09/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNITY TYPE M52	1.0000	187.67	187.67	
065		11/14/19	09-1248889	09/08/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C4504 TRADED #9131	1.0000	40.00-	40.00-	
065			09-1248889							Purchase Order Total		7,983.82	
065	O4-88917	11/14/19	09-1249009	09/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3510 #9985	1.0000	3,552.06	3,552.06	
065		11/14/19	09-1249009	09/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1249009	09/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1249009	09/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1249009	09/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1249009	09/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
065		11/14/19	09-1249009	09/11/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C4504; TRADED #9094	1.0000	40.00-	40.00-	
065			09-1249009							Purchase Order Total		6,154.21	
065	O4-88917	11/14/19	09-1250663	09/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 2500 #9987	1.0000	2,621.38	2,621.38	
065		11/14/19	09-1250663	09/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3250	1.0000	475.12	475.12	
065		11/14/19	09-1250663	09/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE F	1.0000	119.00	119.00	
065		11/14/19	09-1250663	09/18/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MI 2555 SP TRADED #9176	1.0000	50.00-	50.00-	
065			09-1250663							Purchase Order Total		3,165.50	
065	O4-88917	11/14/19	09-1250897	09/19/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3510 (WAS C3500)	1.0000	3,552.06	3,552.06	
065		11/14/19	09-1250897	09/19/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3310	1.0000	475.12	475.12	
065		11/14/19	09-1250897	09/19/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE A5	1.0000	119.00	119.00	
065		11/14/19	09-1250897	09/19/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA C3525I TRADED #9313	1.0000	40.00-	40.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1250897							Purchase Order Total		4,106.18	
065	O4-88917	11/14/19	09-1251070	09/20/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000 #9989	1.0000	6,416.18	6,416.18	
065		11/14/19	09-1251070	09/20/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1251070	09/20/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1251070	09/20/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1251070	09/20/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1251070	09/20/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT M13	1.0000	187.67	187.67	
065		11/14/19	09-1251070	09/20/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C5503	1.0000	30.00-	30.00-	
065			09-1251070							Purchase Order Total		8,721.00	
065	O4-88917	11/14/19	09-1251252	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6010 (WAS C6000)	1.0000	6,416.18	6,416.18	
065		11/14/19	09-1251252	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1251252	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1251252	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1251252	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1251252	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1251252	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	187.67	187.67	
065		11/14/19	09-1251252	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C5503 TRADED #8767	1.0000	15.00-	15.00-	
065			09-1251252							Purchase Order Total		9,231.00	
065	O4-88917	11/14/19	09-1251269	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6010 (WAS C6000)	1.0000	6,416.18	6,416.18	
065		11/14/19	09-1251269	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1251269	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1251269	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1251269	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1251269	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1251269	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C6004EX TRADED #9171	1.0000	45.00-	45.00-	
065		11/14/19	09-1251269	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP 5054 TRADED #8970	1.0000	35.00-	35.00-	
065			09-1251269						Purchase Order Total			8,978.33	
065	O4-88917	11/14/19	09-1251425	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3510 #9992	1.0000	3,552.06	3,552.06	
065		11/14/19	09-1251425	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1251425	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1251425	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1251425	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1251425	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
065		11/14/19	09-1251425	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LCIT RT3050	1.0000	1,029.21	1,029.21	
065		11/14/19	09-1251425	09/21/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C4503, TRADED #8989	1.0000	20.00-	20.00-	
065			09-1251425						Purchase Order Total			7,203.42	
065	O4-88917	11/14/19	09-1252084	09/26/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	106844.5300	1.00	106,844.53	
065	O4-88917		09-1252084						Purchase Order Total			106,844.53	
065	O4-88917	11/14/19	09-1252384	09/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C359IF #9994	1.0000	1,945.30	1,945.30	
065		11/14/19	09-1252384	09/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT-AJ1	1.0000	342.65	342.65	
065		11/14/19	09-1252384	09/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA 6555I TRADED #9291	1.0000	80.00-	80.00-	
065			09-1252384						Purchase Order Total			2,207.95	
065	O4-88917	11/14/19	09-1252427	09/27/23	500625	CAPITAL BUSINESS	962	14	RICOH IM 430F	1.0000	1,817.35	1,817.35	

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065		11/14/19	09-1252427	09/27/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	#9995 PAPER FEED UNIT	1.0000	163.96	163.96	
						SYSTEMS INC -			PB1120				
065			09-1252427							Purchase Order Total		1,981.31	
065	O4-88917	11/14/19	09-1252460	09/27/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	#9996 RICOH IM 430F	1.0000	1,817.35	1,817.35	
065		11/14/19	09-1252460	09/27/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	163.96	163.96	
						SYSTEMS INC -			PB1120				
065			09-1252460							Purchase Order Total		1,981.31	
065	O4-88917	11/14/19	09-1252619	09/28/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	#9997 RICOH IM 430F	1.0000	1,817.35	1,817.35	
065		11/14/19	09-1252619	09/28/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	163.96	163.96	
						SYSTEMS INC -			PB1110				
065			09-1252619							Purchase Order Total		1,981.31	
065	O4-88917	11/14/19	09-1252662	09/28/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	#9998 RICOH IM 430F	1.0000	1,817.35	1,817.35	
065		11/14/19	09-1252662	09/28/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	163.96	163.96	
						SYSTEMS INC -			PB1120				
065			09-1252662							Purchase Order Total		1,981.31	
065	O4-88917	11/14/19	09-1252674	09/28/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	#9999 RICOH IM 430F	1.0000	1,817.35	1,817.35	
065		11/14/19	09-1252674	09/28/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	163.96	163.96	
						SYSTEMS INC -			PB1110				
065			09-1252674							Purchase Order Total		1,981.31	
065	O4-89075	12/10/19	09-1236446	07/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	50063.0000	.01	300.38	
065	O4-89075	12/10/19	09-1236446	07/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	406124.0000	0.	1,543.27	
065	O4-89075	12/10/19	09-1236446	07/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	292814.0000	0.	1,112.69	
065	O4-89075	12/10/19	09-1236446	07/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	388513.0000	0.	1,476.35	
065	O4-89075	12/10/19	09-1236446	07/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	19942.0000	.01	159.54	
065	O4-89075	12/10/19	09-1236446	07/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	190466.0000	.03	6,475.84	
065	O4-89075	12/10/19	09-1236446	07/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	27961.0000	.01	223.69	
065	O4-89075	12/10/19	09-1236446	07/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	192813.0000	.03	6,555.64	

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065	04-89075	12/10/19	09-1236446	07/06/23	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6085	20641.0000	.01	165.13	
065	04-89075	12/10/19	09-1236446	07/06/23	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6085	115489.0000	.03	3,926.63	
065	04-89075	12/10/19	09-1236446	07/06/23	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRINT 6136	334062.0000	0.	1,269.44	
065		12/10/19	09-1236446	07/06/23	2601375	INC ALL COPY PRODUCTS			REP & MAINT-OTHER PROPER		0.00	.01-	
065			09-1236446						Purchase Order Total			23,208.59	
065	04-89075	12/10/19	09-1239627	07/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	04-89075	12/10/19	09-1239627	07/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	04-89075	12/10/19	09-1239627	07/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	04-89075	12/10/19	09-1239627	07/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1239627	07/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			09-1239627						Purchase Order Total			16,365.13	
065	04-89075	12/10/19	09-1241752	08/02/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	54929.0000	.01	329.57	
065	04-89075	12/10/19	09-1241752	08/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	388528.0000	0.	1,476.41	
065	04-89075	12/10/19	09-1241752	08/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	446291.0000	0.	1,695.91	
065	04-89075	12/10/19	09-1241752	08/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	382198.0000	0.	1,452.35	
065	04-89075	12/10/19	09-1241752	08/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	9929.0000	.01	79.43	
065	04-89075	12/10/19	09-1241752	08/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	244345.0000	.03	8,307.73	
065	04-89075	12/10/19	09-1241752	08/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	13215.0000	.01	105.72	
065	04-89075	12/10/19	09-1241752	08/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	248672.0000	.03	8,454.85	
065	04-89075	12/10/19	09-1241752	08/02/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	19710.0000	.01	157.68	
065	04-89075	12/10/19	09-1241752	08/02/23	2601375	ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6085	127019.0000	.03	4,318.65	

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065	04-89075	12/10/19	09-1241752	08/02/23	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRINT 6136	614378.0000	0.	2,334.64	
065		12/10/19	09-1241752	08/02/23	2601375	INC ALL COPY PRODUCTS			REP & MAINT-OTHER PROPER		0.00	.02-	
065			09-1241752						Purchase Order Total			28,712.92	
065	04-89075	12/10/19	09-1245692	08/22/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	04-89075	12/10/19	09-1245692	08/22/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	04-89075	12/10/19	09-1245692	08/22/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	04-89075	12/10/19	09-1245692	08/22/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1245692	08/22/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			09-1245692						Purchase Order Total			16,365.13	
065	04-89075	12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	65550.0000	.01	393.30	
065	04-89075	12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	416787.0000	0.	1,583.79	
065	04-89075	12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	581244.0000	0.	2,208.73	
065	04-89075	12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	608742.0000	0.	2,313.22	
065	04-89075	12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	16357.0000	.01	130.86	
065	04-89075	12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	153284.0000	.03	5,211.66	
065	04-89075	12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	16567.0000	.01	132.54	
065	04-89075	12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	204599.0000	.03	6,956.37	
065	04-89075	12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	6261.0000	.01	50.09	
065	04-89075	12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	113098.0000	.03	3,845.33	
065	04-89075	12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	632971.0000	0.	2,405.29	
065		12/10/19	09-1247781	09/05/23	2601375	ALL COPY PRODUCTS			REP & MAINT-OTHER		0.00	.02-	

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			09-1247781			INC			PROPER				
065										Purchase Order Total		25,231.16	
065	O4-89075	12/10/19	09-1251042	09/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	O4-89075	12/10/19	09-1251042	09/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	09-1251042	09/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	09-1251042	09/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1251042	09/20/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			09-1251042							Purchase Order Total		16,365.13	
065	O4-89260	01/29/20	09-1236380	07/06/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2022/2023	16762.0000	.95	15,923.90	
065	O4-89260		09-1236380							Purchase Order Total		15,923.90	
065	O4-89260	01/29/20	09-1242088	08/03/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2023/2024	16868.0000	.95	16,024.60	
065	O4-89260		09-1242088							Purchase Order Total		16,024.60	
065	O4-89260	01/29/20	09-1247809	09/05/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2023/2024	16890.0000	.95	16,045.50	
065	O4-89260		09-1247809							Purchase Order Total		16,045.50	
065	O4-89546	12/01/21	09-1236150	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21952.5600	1.00	21,952.56	
065	O4-89546	12/01/21	09-1236150	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	64713.4800	1.00	64,713.48	
065		12/01/21	09-1236150	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	279276.3200	1.00	279,276.32	
065		12/01/21	09-1236150	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	44897.3700	1.00	44,897.37	
065		12/01/21	09-1236150	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	18412.0700	1.00	18,412.07	
065		12/01/21	09-1236150	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5297.0600	1.00	5,297.06	
065		12/01/21	09-1236150	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4371.6700	1.00	4,371.67	
065			09-1236150							Purchase Order Total		438,920.53	
065	O4-89546	12/01/21	09-1238664	07/17/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	35711.0000	1.00	35,711.00	

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065	O4-89546		O9-1238664							Purchase Order Total		35,711.00	
065	O4-89546	12/01/21	O9-1242215	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22286.0300	1.00	22,286.03	
065	O4-89546	12/01/21	O9-1242215	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	64315.6200	1.00	64,315.62	
065		12/01/21	O9-1242215	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	281469.3600	1.00	281,469.36	
065		12/01/21	O9-1242215	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	46675.5000	1.00	46,675.50	
065		12/01/21	O9-1242215	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	22178.9100	1.00	22,178.91	
065		12/01/21	O9-1242215	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5697.6300	1.00	5,697.63	
065		12/01/21	O9-1242215	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4152.5100	1.00	4,152.51	
065			O9-1242215							Purchase Order Total		446,775.56	
065	O4-89546	12/01/21	O9-1244162	08/15/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	37107.0000	1.00	37,107.00	
065	O4-89546		O9-1244162							Purchase Order Total		37,107.00	
065	O4-89546	12/01/21	O9-1249664	09/13/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	35339.0000	1.00	35,339.00	
065	O4-89546		O9-1249664							Purchase Order Total		35,339.00	
065	O4-89546	12/01/21	O9-1250554	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22343.4900	1.00	22,343.49	
065	O4-89546	12/01/21	O9-1250554	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	64186.8600	1.00	64,186.86	
065		12/01/21	O9-1250554	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	283175.4300	1.00	283,175.43	
065		12/01/21	O9-1250554	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	46546.7400	1.00	46,546.74	
065		12/01/21	O9-1250554	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	21663.8700	1.00	21,663.87	
065		12/01/21	O9-1250554	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5955.1500	1.00	5,955.15	
065		12/01/21	O9-1250554	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4055.9400	1.00	4,055.94	
065			O9-1250554							Purchase Order Total		447,927.48	
065	O4-89546	12/01/21	Z8-1236156	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	80.6400	1.00	80.64	

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065	O4-89546	12/01/21	Z8-1236156	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	287.1900-	1.00	287.19-	
065		12/01/21	Z8-1236156	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1372.1300	1.00	1,372.13	
065		12/01/21	Z8-1236156	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	414.8300	1.00	414.83	
065		12/01/21	Z8-1236156	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	191.4600-	1.00	191.46-	
065		12/01/21	Z8-1236156	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300	1.00	95.73	
065		12/01/21	Z8-1236156	07/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400	1.00	127.64	
065			Z8-1236156							Purchase Order Total		1,612.32	
065	O4-89546	12/01/21	Z8-1237066	07/10/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3638.4000	1.00	3,638.40	
065	O4-89546		Z8-1237066							Purchase Order Total		3,638.40	
065	O4-89546	12/01/21	Z8-1242216	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	151.2000	1.00	151.20	
065	O4-89546	12/01/21	Z8-1242216	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	287.1900	1.00	287.19	
065		12/01/21	Z8-1242216	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1640.8500	1.00	1,640.85	
065		12/01/21	Z8-1242216	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1244.4900	1.00	1,244.49	
065		12/01/21	Z8-1242216	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	574.3800-	1.00	574.38-	
065		12/01/21	Z8-1242216	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	127.6400	1.00	127.64	
065		12/01/21	Z8-1242216	08/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	159.5500	1.00	159.55	
065			Z8-1242216							Purchase Order Total		3,036.54	
065	O4-89546	12/01/21	Z8-1242317	08/04/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3629.1000	1.00	3,629.10	
065	O4-89546		Z8-1242317							Purchase Order Total		3,629.10	
065	O4-89546	12/01/21	Z8-1250545	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	31.9200-	1.00	31.92-	
065	O4-89546	12/01/21	Z8-1250545	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	236.8100-	1.00	236.81-	
065		12/01/21	Z8-1250545	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	63.8200-	1.00	63.82-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
065		12/01/21	Z8-1250545	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	414.8300-	1.00	414.83-	
065		12/01/21	Z8-1250545	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300	1.00	95.73	
065			Z8-1250545							Purchase Order Total		651.65-	
065	O4-89546	12/01/21	Z8-1250550	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21.9700	1.00	21.97	
065	O4-89546	12/01/21	Z8-1250550	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	160.9500	1.00	160.95	
065		12/01/21	Z8-1250550	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	354.0900	1.00	354.09	
065		12/01/21	Z8-1250550	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32.1900-	1.00	32.19-	
065		12/01/21	Z8-1250550	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	160.9500-	1.00	160.95-	
065		12/01/21	Z8-1250550	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32.1900-	1.00	32.19-	
065		12/01/21	Z8-1250550	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	128.7600	1.00	128.76	
065			Z8-1250550							Purchase Order Total		440.44	
065	O4-89546	12/01/21	Z8-1250565	09/18/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3642.0000	1.00	3,642.00	
065	O4-89546		Z8-1250565							Purchase Order Total		3,642.00	
065	O4-89622	02/13/20	O9-1249380	09/12/23	551728	TRANE COMPANY, DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	1915.0000	1.00	1,915.00	
065	O4-89622		O9-1249380							Purchase Order Total		1,915.00	
065	O4-89831	03/02/20	Z8-1238365	07/14/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1238365	07/14/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1238365	07/14/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1238365	07/14/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1238365	07/14/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831		Z8-1238365							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1243670	08/11/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1243670	08/11/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1243670	08/11/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.95	89.95	
065	O4-89831	03/02/20	Z8-1243670	08/11/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1243670	08/11/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831		Z8-1243670							Purchase Order Total		449.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89831	03/02/20	Z8-1248497	09/07/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1248497	09/07/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1248497	09/07/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.95	89.95	
065	O4-89831	03/02/20	Z8-1248497	09/07/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1248497	09/07/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831		Z8-1248497							Purchase Order Total		449.91	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	445.0000	1.00	445.00	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	50.7300	1.00	50.73	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	682.3300	1.00	682.33	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	77.7800	1.00	77.78	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMTY SCHLS	445.0000	1.00	445.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1243556	08/10/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMMTY SCHLS	50.7300	1.00	50.73	
065	O4-89971		Z8-1243556							Purchase Order Total		5,828.83	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	445.0000	1.00	445.00	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	50.7300	1.00	50.73	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	445.0000	1.00	445.00	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	50.7300	1.00	50.73	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	60.4300	1.00	60.43	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	57.0000	1.00	57.00	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMMTY SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMMTY SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMMTY SCHLS	445.0000	1.00	445.00	
065	O4-89971	03/13/20	Z8-1246400	08/25/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMMTY SCHLS	50.7300	1.00	50.73	
065	O4-89971		Z8-1246400							Purchase Order Total		5,564.45	

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065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	445.0000	1.00	445.00	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	50.7300	1.00	50.73	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC SCHOOLS	60.4300	1.00	60.43	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	445.0000	1.00	445.00	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	50.7300	1.00	50.73	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	60.4300	1.00	60.43	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE AINSWORTH	57.0000	1.00	57.00	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE AINSWORTH	57.0000	1.00	57.00	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH COMMTY SCHLS	800.0000	1.00	800.00	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH COMMTY SCHLS	91.2000	1.00	91.20	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE COMMTY SCHLS	800.0000	1.00	800.00	
065	04-89971	03/13/20	Z8-1246860	08/29/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE COMMTY SCHLS	91.2000	1.00	91.20	
065	04-89971		Z8-1246860						Purchase Order Total			5,959.92	
065	04-89973	04/21/20	Z8-1238186	07/14/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	04-89973	04/21/20	Z8-1238186	07/14/23	2247625	GREAT PLAINS	915	51	ESU10 ELM CREEK	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89973	04/21/20	Z8-1238186	07/14/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 KEARNEY	390.0000	1.00	390.00	
065	04-89973	04/21/20	Z8-1238186	07/14/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 LEXINGTON	390.0000	1.00	390.00	
065	04-89973	04/21/20	Z8-1238186	07/14/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBL SCHL DIST ESU10 OVERTON	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1238186	07/14/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1238186	07/14/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU11 MINDEN PUBL	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1238186	07/14/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1238186	07/14/23	2247625	COMMUNICATIONS LL			KEARNEY W				
065	04-89973	04/21/20	Z8-1242445	08/04/23	2247625	GREAT PLAINS	915	51	ESU10 OFFICE	1000.0000	1.00	1,000.00	
065	04-89973	04/21/20	Z8-1242445	08/04/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	KEARNEY ESU10 ELM CREEK	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1242445	08/04/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 KEARNEY	390.0000	1.00	390.00	
065	04-89973	04/21/20	Z8-1242445	08/04/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 LEXINGTON	390.0000	1.00	390.00	
065	04-89973	04/21/20	Z8-1242445	08/04/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBL SCHL DIST ESU10 OVERTON	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1242445	08/04/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1242445	08/04/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU11 MINDEN PUBL	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1242445	08/04/23	2247625	COMMUNICATIONS LL GREAT PLAINS	915	51	SCHL DIST ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	
065	04-89973	04/21/20	Z8-1242445	08/04/23	2247625	COMMUNICATIONS LL			KEARNEY W				
065	04-89974	03/13/20	Z8-1236090	07/05/23	507110	GREAT PLAINS	915	51	ESU01 WYNOT PUBLIC	1985.0000	1.00	1,985.00	
065	04-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU02 OFFICE	955.0000	1.00	955.00	
065	04-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FREMONT ESU02 BANCROFT	1929.0000	1.00	1,929.00	
065	04-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ROSALIE ESU02 LOGAN VIEW	1139.0000	1.00	1,139.00	
065	04-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU02 NORTH BEND	2388.0000	1.00	2,388.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	CNTRL PUBSCHL ESU02 SCRIBNER	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SYDER COM SCHLS ESU02 WISNER PILGER	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU03 ELKHORN	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 BATTLE CREEK	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU08 MADISON	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU09 RED CLOUD	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU10 RIVERSIDE	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SPALDING ESU17 CODY KILGORE	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS NN BACKBONE 1623	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1236090	07/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FARNAM NORTHEAST CC MAIN	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1236090			COMMUNICATIONS -			CAMPUS				
065	O4-89974		Z8-1236090							Purchase Order Total		21,349.00	
065	O4-89974	03/13/20	Z8-1238158	07/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1238158	07/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1238158	07/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1238158	07/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1238158	07/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1238158	07/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1238158	07/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1238158	07/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1238158	07/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1238158	07/13/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974		Z8-1238158							Purchase Order Total		15,481.00	
065	O4-89974	03/13/20	Z8-1242458	08/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1242458	08/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1242458	08/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1242458	08/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1242458	08/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1242458	08/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1242458	08/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1242458	08/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1242458	08/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974	03/13/20	Z8-1242458	08/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974		Z8-1242458							Purchase Order Total		15,481.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1244568	08/16/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1244568						Purchase Order Total			21,349.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE	1365.0000	1.00	1,365.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS NN BACKBONE 1623	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1246730	08/28/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FARNAM NORTHEAST CC MAIN	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1246730			COMMUNICATIONS -			CAMPUS				
									Purchase Order Total			21,349.00	
065	O4-89975	04/20/20	Z8-1239512	07/20/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1239512	07/20/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1239512	07/20/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1239512	07/20/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1239512						Purchase Order Total			2,304.77	
065	O4-89975	04/20/20	Z8-1246747	08/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1246747	08/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1246747	08/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1246747	08/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1246747						Purchase Order Total			2,304.77	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1243989	08/14/23	2861108	FASTWYRE BROADBAND	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1243989						Purchase Order Total			8,814.06	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	

Statute Report

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	1351.9300	1.00	1,351.93	
						PURCHASING			SPENCER				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	93.9600	1.00	93.96	
						PURCHASING			SPENCER				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	1119.3100	1.00	1,119.31	
						PURCHASING			BUTTE				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 BOYD COUNTY	77.7900	1.00	77.79	
						PURCHASING			BUTTE				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 ELKHORN	770.0000	1.00	770.00	
						PURCHASING			VALLEY SCHOOLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 ELKHORN	53.5200	1.00	53.52	
						PURCHASING			VALLEY SCHOOLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 NELIGH	549.9900	1.00	549.99	
						PURCHASING			OAKDALE SCHOOLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 NELIGH	38.2200	1.00	38.22	
						PURCHASING			OAKDALE SCHOOLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 NORFOLK	1100.0000	1.00	1,100.00	
						PURCHASING			PUBLIC SCHOOLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 NORFOLK	76.4500	1.00	76.45	
						PURCHASING			PUBLIC SCHOOLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 PIERCE PUBLIC	1470.5000	1.00	1,470.50	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 STANTON	2150.5000	1.00	2,150.50	
						PURCHASING			COMMUNITY SCHLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 STANTON	149.4600	1.00	149.46	
						PURCHASING			COMMUNITY SCHLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 STUART PUBLIC	1876.3200	1.00	1,876.32	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU08 STUART PUBLIC	130.4000	1.00	130.40	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU10 CENTRAL	1619.7900	1.00	1,619.79	
						PURCHASING			VALLEY SCOTIA				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU10 CENTRAL	112.5800	1.00	112.58	
						PURCHASING			VALLEY SCOTIA				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU10 ELBA PUBLIC	1380.4000	1.00	1,380.40	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU10 ELBA PUBLIC	95.9400	1.00	95.94	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK -	915	51	ESU10 RIVERSIDE	300.0000	1.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CEDAR RAPIDS				
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1239799	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1239799						Purchase Order Total			25,952.08	
065	O4-89977	03/13/20	Z8-1239811	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	75.5900	1.00	75.59	
065	O4-89977	03/13/20	Z8-1239811	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	5.2500	1.00	5.25	
065	O4-89977		Z8-1239811						Purchase Order Total			80.84	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1679.5200	1.00	1,679.52	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			LAURELCONCRDCOLRIDGE MS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01	116.7200	1.00	116.72	
						PURCHASING			LAURELCONCRDCOLRIDGE MS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1860.5000	1.00	1,860.50	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	129.3000	1.00	129.30	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC	1876.3200	1.00	1,876.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	ESU08 STUART PUBLIC	130.4000	1.00	130.40	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	ESU10 CENTRAL	1619.7900	1.00	1,619.79	
						PURCHASING			VALLEY SCOTIA				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	ESU10 CENTRAL	112.5800	1.00	112.58	
						PURCHASING			VALLEY SCOTIA				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	ESU10 ELBA PUBLIC	1380.4000	1.00	1,380.40	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	ESU10 ELBA PUBLIC	95.9400	1.00	95.94	
						PURCHASING			SCHOOLS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	ESU10 RIVERSIDE	300.0000	1.00	300.00	
						PURCHASING			CEDAR RAPIDS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	ESU10 RIVERSIDE	20.8500	1.00	20.85	
						PURCHASING			CEDAR RAPIDS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	ESU17 KEYA PAHA	1600.4500	1.00	1,600.45	
						PURCHASING			COUNTY SCHOOLS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	ESU17 KEYA PAHA	111.2300	1.00	111.23	
						PURCHASING			COUNTY SCHOOLS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	ESU10 GRAND ISLAND	425.0000	1.00	425.00	
						PURCHASING			PUBL LIBRY				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	ESU10 GRAND ISLAND	29.5400	1.00	29.54	
						PURCHASING			PUBL LIBRY				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	NN BACKBONE UNK	1600.0000	1.00	1,600.00	
						PURCHASING			CAMPUS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	NN BACKBONE UNK	111.2000	1.00	111.20	
						PURCHASING			CAMPUS				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	NGPC SCHRAMM ST	250.0000	1.00	250.00	
						PURCHASING			PARK				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	NGPC SCHRAMM ST	17.3800	1.00	17.38	
						PURCHASING			PARK				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	NGPC PLATTE RIVER	500.0000	1.00	500.00	
						PURCHASING			ST PARK				
065	O4-89977	03/13/20	Z8-1241077	07/28/23	2022169	NEBRASKALINK -	915	51	NGPC PLATTE RIVER	34.7500	1.00	34.75	
						PURCHASING			ST PARK				
065	O4-89977		Z8-1241077							Purchase Order Total		27,168.91	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK -	915	51	ESU01 ALLEN	1697.5200	1.00	1,697.52	
						PURCHASING			CONSOLIDATED SCHLS				
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK -	915	51	ESU01 ALLEN	116.7300	1.00	116.73	
						PURCHASING			CONSOLIDATED SCHLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1679.5200	1.00	1,679.52	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	116.7200	1.00	116.72	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1860.5000	1.00	1,860.50	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	129.3000	1.00	129.30	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1246813	08/29/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1246813							Purchase Order Total		27,168.91	
065	O4-89978	03/13/20	Z8-1238125	07/13/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1238125							Purchase Order Total		1,295.00	
065	O4-89978	03/13/20	Z8-1238191	07/14/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1238191							Purchase Order Total		1,295.00	
065	O4-89978	03/13/20	Z8-1242342	08/04/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1242342							Purchase Order Total		1,295.00	
065	O4-89979	03/13/20	Z8-1239753	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1239753	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1239753	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1239753	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1239753	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1239753							Purchase Order Total		1,865.57	
065	O4-89979	03/13/20	Z8-1239763	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1239763	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1239763	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1239763	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1239763	07/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1239763							Purchase Order Total		1,865.57	
065	O4-89979	03/13/20	Z8-1244624	08/16/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1244624	08/16/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1244624	08/16/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND	495.0000	1.00	495.00	

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						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1244624	08/16/23	3738187	UNITE PRIVATE	915	51	ESU10 GRND ISLND	34.4000	1.00	34.40	
						NETWORKS LLC - P			CNTRL CATHLIC				
065	O4-89979	03/13/20	Z8-1244624	08/16/23	3738187	UNITE PRIVATE	915	51	ESU19 BROWNELL	895.0000	1.00	895.00	
						NETWORKS LLC - P			TALBOT SCHOOL				
065	O4-89979		Z8-1244624						Purchase Order Total			1,865.57	
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
						COMMUNICATIONS - AL			JRHS				
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU09 HARVARD	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	1050.0000	1.00	1,050.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU09 HASTINGS	6.9500	1.00	6.95	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU09 KENESAW	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980	04/21/20	Z8-1239274	07/19/23	1227904	WINDSTREAM	915	51	ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980		Z8-1239274						Purchase Order Total			5,099.48	
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	WINDSTREAM	915	51	ESU02 ASHLAND	415.6300	1.00	415.63	
						COMMUNICATIONS - AL			GREENWOOD				
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	WINDSTREAM	915	51	ESU02 CEDAR BLUFFS	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	WINDSTREAM	915	51	ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			SCHOOLS				
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	WINDSTREAM	915	51	ESU02 RAYMOND CNTRL	371.8800	1.00	371.88	
						COMMUNICATIONS - AL			PUBL SCHLS				
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	WINDSTREAM	915	51	ESU02 WAHOO PUBLIC	415.6300	1.00	415.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU09 ADAMS CNTRL	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	JRHS ESU09 HARVARD	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 HASTINGS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 HASTINGS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1246847	08/29/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS ESU09 SUTTON PUBLIC	350.0000	1.00	350.00	
065	O4-89980		Z8-1246847			COMMUNICATIONS - AL				Purchase Order Total		5,099.48	
065	O4-90037	03/19/20	O9-1235821	07/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	43.26	43.26	
065	O4-90037		O9-1235821							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1235840	07/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1235840							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1235864	07/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	O4-90037		O9-1235864							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1235900	07/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1235900							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1235922	07/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1235922							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1236030	07/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1236030							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1236042	07/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1236042							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1236186	07/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	

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065	O4-90037		O9-1236186							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1236196	07/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	
065	O4-90037		O9-1236196							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1236390	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1236390							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1236402	07/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1236402							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1237425	07/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	546.84	546.84	
065	O4-90037		O9-1237425							Purchase Order Total		546.84	
065	O4-90037	03/19/20	O9-1237452	07/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		O9-1237452							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1237944	07/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80	
065	O4-90037		O9-1237944							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1238097	07/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	81.03	81.03	
065	O4-90037		O9-1238097							Purchase Order Total		81.03	
065	O4-90037	03/19/20	O9-1238375	07/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1238375							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1238894	07/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	O4-90037		O9-1238894							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1238920	07/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	81.03	81.03	
065	O4-90037		O9-1238920							Purchase Order Total		81.03	
065	O4-90037	03/19/20	O9-1239114	07/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	O4-90037		O9-1239114							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1239516	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1239516							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1239519	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	75.42	75.42	

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065	O4-90037		O9-1239519							Purchase Order Total		75.42	
065	O4-90037	03/19/20	O9-1239563	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1239563							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1239568	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	386.25	386.25	
065	O4-90037		O9-1239568							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1239584	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	666.93	666.93	
065	O4-90037		O9-1239584							Purchase Order Total		666.93	
065	O4-90037	03/19/20	O9-1239596	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	130.46	130.46	
065	O4-90037		O9-1239596							Purchase Order Total		130.46	
065	O4-90037	03/19/20	O9-1239609	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	156.64	156.64	
065	O4-90037		O9-1239609							Purchase Order Total		156.64	
065	O4-90037	03/19/20	O9-1239619	07/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	149.39	149.39	
065	O4-90037		O9-1239619							Purchase Order Total		149.39	
065	O4-90037	03/19/20	O9-1239690	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1239690							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1239804	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1239804							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1239812	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	43.26	43.26	
065	O4-90037		O9-1239812							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1239939	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1239939							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1239946	07/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1239946							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1240332	07/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	316.59	316.59	
065	O4-90037		O9-1240332							Purchase Order Total		316.59	
065	O4-90037	03/19/20	O9-1240792	07/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1240792							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1240795	07/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	
065	O4-90037		O9-1240795							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1240894	07/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		O9-1240894							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1240954	07/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1240954							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1241103	07/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1241103							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1241266	07/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1241266							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1241275	07/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1241275							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1241331	07/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1241331							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1241339	07/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1241339							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1241620	08/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	O4-90037		O9-1241620							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1241622	08/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1241622							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1241802	08/02/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	316.59	316.59	
065	O4-90037		O9-1241802							Purchase Order Total		316.59	
065	O4-90037	03/19/20	O9-1242151	08/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1242151							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1242155	08/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1242155							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1242897	08/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	546.84	546.84	
065	O4-90037		O9-1242897							Purchase Order Total		546.84	
065	O4-90037	03/19/20	O9-1243684	08/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1243684							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1243910	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80	
065	O4-90037		O9-1243910							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1244023	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1244023							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1244026	08/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1244026							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1244611	08/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	O4-90037		O9-1244611							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1244701	08/17/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1244701							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1244967	08/17/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1244967							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1245083	08/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1245083							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1245467	08/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	75.42	75.42	
065	O4-90037		O9-1245467							Purchase Order Total		75.42	
065	O4-90037	03/19/20	O9-1245469	08/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1245469							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1245547	08/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	386.25	386.25	
065	O4-90037		O9-1245547							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1245556	08/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	666.93	666.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1245556							Purchase Order Total		666.93	
065	O4-90037	03/19/20	O9-1245580	08/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	156.64	156.64	
065	O4-90037		O9-1245580							Purchase Order Total		156.64	
065	O4-90037	03/19/20	O9-1245590	08/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	130.46	130.46	
065	O4-90037		O9-1245590							Purchase Order Total		130.46	
065	O4-90037	03/19/20	O9-1245602	08/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	149.39	149.39	
065	O4-90037		O9-1245602							Purchase Order Total		149.39	
065	O4-90037	03/19/20	O9-1245635	08/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	81.03	81.03	
065	O4-90037		O9-1245635							Purchase Order Total		81.03	
065	O4-90037	03/19/20	O9-1245747	08/23/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	753.50	753.50	
065	O4-90037		O9-1245747							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1246156	08/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	
065	O4-90037		O9-1246156							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1246171	08/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	
065	O4-90037		O9-1246171							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1246181	08/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1246181							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1246243	08/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1246243							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1246351	08/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1246351							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1246660	08/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1246660							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1246939	08/29/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1246939							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1246946	08/29/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1246946							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1247565	09/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1247565							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1247568	09/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	43.26	43.26	
065	O4-90037		O9-1247568							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1247694	09/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	O4-90037		O9-1247694							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1247698	09/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1247698							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1248588	09/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		O9-1248588							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1249360	09/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	316.59	316.59	
065	O4-90037		O9-1249360							Purchase Order Total		316.59	
065	O4-90037	03/19/20	O9-1249544	09/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1249544							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1249548	09/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1249548							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1249992	09/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	O4-90037		O9-1249992							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1251065	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	81.03	81.03	
065	O4-90037		O9-1251065							Purchase Order Total		81.03	
065	O4-90037	03/19/20	O9-1251130	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1251130							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1251135	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	43.26	43.26	
065	O4-90037		O9-1251135							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1251141	09/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1251141							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1251279	09/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1251279							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1251427	09/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1251427							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1251720	09/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	75.42	75.42	
065	O4-90037		O9-1251720							Purchase Order Total		75.42	
065	O4-90037	03/19/20	O9-1251728	09/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	386.25	386.25	
065	O4-90037		O9-1251728							Purchase Order Total		386.25	
065	O4-90037	03/19/20	O9-1251737	09/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1251737							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1251744	09/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	666.93	666.93	
065	O4-90037		O9-1251744							Purchase Order Total		666.93	
065	O4-90037	03/19/20	O9-1251763	09/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1251763							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1251772	09/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	130.46	130.46	
065	O4-90037		O9-1251772							Purchase Order Total		130.46	
065	O4-90037	03/19/20	O9-1251781	09/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	156.64	156.64	
065	O4-90037		O9-1251781							Purchase Order Total		156.64	
065	O4-90037	03/19/20	O9-1251791	09/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	149.39	149.39	
065	O4-90037		O9-1251791							Purchase Order Total		149.39	
065	O4-90037	03/19/20	O9-1251901	09/25/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	43.26	43.26	
065	O4-90037		O9-1251901							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1252065	09/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1252065							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1252069	09/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1252069							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1252226	09/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	O4-90037		O9-1252226							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1252235	09/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	546.84	546.84	
065	O4-90037		O9-1252235							Purchase Order Total		546.84	
065	O4-90037	03/19/20	O9-1252549	09/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ENVH PEST CONTROL	1.0000	316.59	316.59	
065	O4-90037		O9-1252549							Purchase Order Total		316.59	
065	O4-90037	03/19/20	O9-1252564	09/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	
065	O4-90037		O9-1252564							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1252570	09/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	
065	O4-90037		O9-1252570							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1252808	09/29/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1252808							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1252814	09/29/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1252814							Purchase Order Total		274.21	
065	O4-90602	05/19/20	Z8-1237046	07/10/23	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1197.2900	1.00	1,197.29	
065	O4-90602		Z8-1237046							Purchase Order Total		1,197.29	
065	O4-90602	05/19/20	Z8-1242540	08/07/23	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1219.8000	1.00	1,219.80	
065	O4-90602		Z8-1242540							Purchase Order Total		1,219.80	
065	O4-90602	05/19/20	Z8-1247826	09/05/23	3210409	ONSOLVE LLC	915	79	CODE-CODERED STANDARD	1.0000	23,800.00	23,800.00	
065	O4-90602		Z8-1247826							Purchase Order Total		23,800.00	
065	O4-90602	05/19/20	Z8-1248561	09/07/23	3210409	ONSOLVE LLC	915	79	CODE RED ADDITIONAL CONTACTS	1258.5200	1.00	1,258.52	
065	O4-90602		Z8-1248561							Purchase Order Total		1,258.52	
065	O4-90610	05/19/20	Z8-1235988	07/05/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	18198.9100	1.00	18,198.91	
065	O4-90610		Z8-1235988							Purchase Order Total		18,198.91	
065	O4-90610	05/19/20	Z8-1235998	07/05/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	755.3300	1.00	755.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90610		Z8-1235998							Purchase Order Total		755.33	
065	O4-90610	05/19/20	Z8-1241592	08/01/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1685.6400	1.00	1,685.64	
065	O4-90610		Z8-1241592							Purchase Order Total		1,685.64	
065	O4-90610	05/19/20	Z8-1241594	08/01/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	1348.1900	1.00	1,348.19	
065	O4-90610		Z8-1241594							Purchase Order Total		1,348.19	
065	O4-90610	05/19/20	Z8-1241595	08/01/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.2000	1.00	205.20	
065	O4-90610		Z8-1241595							Purchase Order Total		205.20	
065	O4-90610	05/19/20	Z8-1241596	08/01/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	10571.8100	1.00	10,571.81	
065	O4-90610		Z8-1241596							Purchase Order Total		10,571.81	
065	O4-90610	05/19/20	Z8-1241706	08/02/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	5220.8400	1.00	5,220.84	
065	O4-90610		Z8-1241706							Purchase Order Total		5,220.84	
065	O4-90610	05/19/20	Z8-1245668	08/22/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	10375.3800	1.00	10,375.38	
065	O4-90610		Z8-1245668							Purchase Order Total		10,375.38	
065	O4-90610	05/19/20	Z8-1246492	08/28/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	177.2500	1.00	177.25	
065	O4-90610		Z8-1246492							Purchase Order Total		177.25	
065	O4-90610	05/19/20	Z8-1247127	08/30/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	5067.0600	1.00	5,067.06	
065	O4-90610		Z8-1247127							Purchase Order Total		5,067.06	
065	O4-90610	05/19/20	Z8-1251690	09/25/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	9932.9200	1.00	9,932.92	
065	O4-90610		Z8-1251690							Purchase Order Total		9,932.92	
065	O4-90610	05/19/20	Z8-1252926	09/29/23	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	4821.1100	1.00	4,821.11	
065	O4-90610		Z8-1252926							Purchase Order Total		4,821.11	
065	O4-90614	05/19/20	O9-1246984	08/29/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	35.0000	15.00	525.00	
065	O4-90614		O9-1246984							Purchase Order Total		525.00	
065	O4-90614	05/19/20	O9-1250270	09/15/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	15.0000	35.00	525.00	
065	O4-90614		O9-1250270							Purchase Order Total		525.00	
065	O4-90614	05/19/20	Z8-1237583	07/11/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	21278.9700	1.00	21,278.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		05/19/20	Z8-1237583	07/11/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	10.0000	5.00	50.00	
065		05/19/20	Z8-1237583	07/11/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	500.0000	.01	5.00	
065			Z8-1237583							Purchase Order Total		21,333.97	
065	O4-90614	05/19/20	Z8-1237885	07/13/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	48363.9100	1.00	48,363.91	
065	O4-90614		Z8-1237885							Purchase Order Total		48,363.91	
065	O4-90614	05/19/20	Z8-1240996	07/27/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	10571.8100	1.00	10,571.81	
065	O4-90614		Z8-1240996							Purchase Order Total		10,571.81	
065	O4-90614	05/19/20	Z8-1240997	07/27/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	205.2000	1.00	205.20	
065	O4-90614		Z8-1240997							Purchase Order Total		205.20	
065	O4-90614	05/19/20	Z8-1240999	07/27/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1685.6400	1.00	1,685.64	
065	O4-90614		Z8-1240999							Purchase Order Total		1,685.64	
065	O4-90614	05/19/20	Z8-1241000	07/27/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1348.1900	1.00	1,348.19	
065	O4-90614		Z8-1241000							Purchase Order Total		1,348.19	
065	O4-90614	05/19/20	Z8-1242972	08/09/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	338080.1700	1.00	338,080.17	
065	O4-90614		Z8-1242972							Purchase Order Total		338,080.17	
065	O4-90614	05/19/20	Z8-1242974	08/09/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	88695.5000	1.00	88,695.50	
065	O4-90614		Z8-1242974							Purchase Order Total		88,695.50	
065	O4-90614	05/19/20	Z8-1243401	08/10/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	47576.0500	1.00	47,576.05	
065	O4-90614		Z8-1243401							Purchase Order Total		47,576.05	
065	O4-90614	05/19/20	Z8-1243403	08/10/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	835.9000	1.00	835.90	
065	O4-90614		Z8-1243403							Purchase Order Total		835.90	
065	O4-90614	05/19/20	Z8-1245657	08/22/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	86786.8700	1.00	86,786.87	
065	O4-90614		Z8-1245657							Purchase Order Total		86,786.87	
065	O4-90614	05/19/20	Z8-1245658	08/22/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	349935.1400	1.00	349,935.14	
065	O4-90614		Z8-1245658							Purchase Order Total		349,935.14	
065	O4-90614	05/19/20	Z8-1246293	08/25/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	22242.1400	1.00	22,242.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			COMMUNICATION				
065	O4-90614		Z8-1246293							Purchase Order Total		22,242.14	
065	O4-90614	05/19/20	Z8-1247117	08/30/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	5067.0600	1.00	5,067.06	
065	O4-90614		Z8-1247117							Purchase Order Total		5,067.06	
065	O4-90614	05/19/20	Z8-1250112	09/14/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	337135.1900	1.00	337,135.19	
065	O4-90614		Z8-1250112							Purchase Order Total		337,135.19	
065	O4-90614	05/19/20	Z8-1251501	09/22/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	1091.9000	1.00	1,091.90	
065	O4-90614		Z8-1251501							Purchase Order Total		1,091.90	
065	O4-90614	05/19/20	Z8-1251548	09/22/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	470999.6200	1.00	470,999.62	
065	O4-90614		Z8-1251548							Purchase Order Total		470,999.62	
065	O4-90614	05/19/20	Z8-1252060	09/26/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	22337.4200	1.00	22,337.42	
065	O4-90614		Z8-1252060							Purchase Order Total		22,337.42	
065	O4-90938	10/05/20	O9-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	1282.9500	1.00	1,282.95	
065		10/05/20	O9-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	1282.9500	1.00	1,282.95	
065		10/05/20	O9-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	3645.7800	1.00	3,645.78	
065		10/05/20	O9-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	4753.3700	1.00	4,753.37	
065		10/05/20	O9-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	7453.0800	1.00	7,453.08	
065		10/05/20	O9-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	2246.7100-	1.00	2,246.71-	
065		10/05/20	O9-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	1661.3700	1.00	1,661.37	
065		10/05/20	O9-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	236.9700	1.00	236.97	
065		10/05/20	O9-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	2369.7500	1.00	2,369.75	
065		10/05/20	O9-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	1184.8700	1.00	1,184.87	
065		10/05/20	O9-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	473.9500	1.00	473.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	236.9700	1.00	236.97	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	473.9500	1.00	473.95	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	236.9700	1.00	236.97	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	236.9700	1.00	236.97	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	473.9500	1.00	473.95	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	473.9500	1.00	473.95	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	473.9500	1.00	473.95	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	473.9500	1.00	473.95	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	947.9000	1.00	947.90	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	236.9700	1.00	236.97	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	236.9700	1.00	236.97	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	236.9700	1.00	236.97	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	2369.7500	1.00	2,369.75	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	947.9000	1.00	947.90	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	236.9700	1.00	236.97	
065		10/05/20	09-1237333	07/10/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE MAINT/SUPPORT	236.9700	1.00	236.97	
065			09-1237333						Purchase Order Total			29,918.47	
065	O4-90938	10/05/20	09-1240362	07/25/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI SOFTWARE UPGRADE	1374.4800	1.00	1,374.48	
065		10/05/20	09-1240362	07/25/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI SOFTWARE UPGRADE	17.0000	38.18	649.06	
065		10/05/20	09-1240362	07/25/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI SOFTWARE UPGRADE	318.2400	1.00	318.24	
065		10/05/20	09-1240362	07/25/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI SOFTWARE UPGRADE	17.0000	8.84	150.28	
065		10/05/20	09-1240362	07/25/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI SOFTWARE UPGRADE	7.0000	38.18	267.26	
065		10/05/20	09-1240362	07/25/23	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI SOFTWARE UPGRADE	7.0000	8.84	61.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC			UPGRADE				
065		10/05/20	09-1240362	07/25/23	507213	DATA SYSTEMS	208	55	SOTI SOFTWARE	2.0000	38.18	76.36	
						INTERNATIONAL INC			UPGRADE				
065		10/05/20	09-1240362	07/25/23	507213	DATA SYSTEMS	208	55	SOTI SOFTWARE	2.0000	8.84	17.68	
						INTERNATIONAL INC			UPGRADE				
065		10/05/20	09-1240362	07/25/23	507213	DATA SYSTEMS	208	55	SOTI SOFTWARE	10.0000	38.18	381.80	
						INTERNATIONAL INC			UPGRADE				
065		10/05/20	09-1240362	07/25/23	507213	DATA SYSTEMS	208	55	SOTI SOFTWARE	10.0000	8.84	88.40	
						INTERNATIONAL INC			UPGRADE				
065			09-1240362						Purchase Order Total			3,385.44	
065	O4-90938	10/05/20	09-1247422	08/31/23	507213	DATA SYSTEMS	208	55	HONEYWELL EDGE	1862.5500	1.00	1,862.55	
						INTERNATIONAL INC			SERVICE				
065		10/05/20	09-1247422	08/31/23	507213	DATA SYSTEMS	208	55	HONEYWELL EDGE	1852.5000	1.00	1,852.50	
						INTERNATIONAL INC			SERVICE				
065		10/05/20	09-1247422	08/31/23	507213	DATA SYSTEMS	208	55	HONEYWELL EDGE	2544.0000	1.00	2,544.00	
						INTERNATIONAL INC			SERVICE				
065		10/05/20	09-1247422	08/31/23	507213	DATA SYSTEMS	208	55	HONEYWELL EDGE	2775.4000	1.00	2,775.40	
						INTERNATIONAL INC			SERVICE				
065		10/05/20	09-1247422	08/31/23	507213	DATA SYSTEMS	208	55	HONEYWELL EDGE	2.0000	138.77	277.54	
						INTERNATIONAL INC			DCSNSP CLOTHING				
065		10/05/20	09-1247422	08/31/23	507213	DATA SYSTEMS	208	55	HONEYWELL EDGE DCS	3.0000	138.77	416.31	
						INTERNATIONAL INC			CENTRAL WH				
065		10/05/20	09-1247422	08/31/23	507213	DATA SYSTEMS	208	55	HONEYWELL EDGE DCS	12.0000	159.00	1,908.00	
						INTERNATIONAL INC			FIXED ASSET				
065		10/05/20	09-1247422	08/31/23	507213	DATA SYSTEMS	208	55	HONEYWELL EDGE DAS	2.0000	159.00	318.00	
						INTERNATIONAL INC			PRINT SHOP				
065		10/05/20	09-1247422	08/31/23	507213	DATA SYSTEMS	208	55	HONEYWELL EDGE CSI	15.0000	138.77	2,081.55	
						INTERNATIONAL INC							
065		10/05/20	09-1247422	08/31/23	507213	DATA SYSTEMS	208	55	HONEYWELL EDGE CSI	2.0000	159.00	318.00	
						INTERNATIONAL INC							
065			09-1247422						Purchase Order Total			14,353.85	
065	O4-91129	07/01/20	06-1244182	08/15/23	1164833	IBM OMAHA	920	45	DEQ CHIS	1735.2500	1.00	1,735.25	
									MAINTENANCE				
065	O4-91129	07/01/20	06-1244182	08/15/23	1164833	IBM OMAHA	920	45	OCIO CHIS	55729.2400	1.00	55,729.24	
									MAINTENANCE				
065	O4-91129	07/01/20	06-1244182	08/15/23	1164833	IBM OMAHA	920	45	OCIO CHIS	2673.5000	1.00	2,673.50	
									MAINTENANCE				
065	O4-91129	07/01/20	06-1244182	08/15/23	1164833	IBM OMAHA	920	45	DEQ SWMA	1466.9700	1.00	1,466.97	
									MAINTENANCE				
065	O4-91129	07/01/20	06-1244182	08/15/23	1164833	IBM OMAHA	920	45	OCIO SWMA	1751.0400	1.00	1,751.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-91129	07/01/20	06-1244182	08/15/23	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	12007.4400	1.00	12,007.44	
065	04-91129		06-1244182						MAINTENANCE				
									Purchase Order Total			75,363.44	
065	04-91893	08/24/20	Z8-1235984	07/05/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	55922.3400	1.00	55,922.34	
065	04-91893		Z8-1235984						Purchase Order Total			55,922.34	
065	04-91893	08/24/20	Z8-1235985	07/05/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1786.2000	1.00	1,786.20	
065	04-91893		Z8-1235985						Purchase Order Total			1,786.20	
065	04-91893	08/24/20	Z8-1239190	07/19/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1652.2300	1.00	1,652.23	
065	04-91893		Z8-1239190						Purchase Order Total			1,652.23	
065	04-91893	08/24/20	Z8-1244171	08/15/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	51994.3900	1.00	51,994.39	
065	04-91893		Z8-1244171						Purchase Order Total			51,994.39	
065	04-91893	08/24/20	Z8-1245655	08/22/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	46401.2300	1.00	46,401.23	
065	04-91893		Z8-1245655						Purchase Order Total			46,401.23	
065	04-91893	08/24/20	Z8-1245999	08/23/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1536.6000	1.00	1,536.60	
065	04-91893		Z8-1245999						Purchase Order Total			1,536.60	
065	04-91893	08/24/20	Z8-1249898	09/14/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	48072.3200	1.00	48,072.32	
065		08/24/20	Z8-1249898	09/14/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1377.6600	1.00	1,377.66	
065			Z8-1249898						Purchase Order Total			49,449.98	
065	04-92458	09/30/20	09-1237080	07/10/23	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	1.0000	232,001.00	232,001.00	
065	04-92458		09-1237080						Purchase Order Total			232,001.00	
065	04-92458	09/30/20	09-1237085	07/10/23	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	1.0000	1,603,993.00	1,603,993.00	
065	04-92458		09-1237085						Purchase Order Total			1,603,993.00	
065	04-92458	09/30/20	09-1240524	07/25/23	2636931	PRECISION TASK GROUP INC	209	64	PRINCIPAL CONSULTANT	20.5000	323.04	6,622.32	
065	04-92458	09/30/20	09-1240524	07/25/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	55.0000	303.75	16,706.25	
065	04-92458	09/30/20	09-1240524	07/25/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	132.0000	241.07	31,821.24	

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065	O4-92458		O9-1240524							Purchase Order Total		55,149.81	
065	O4-92458	09/30/20	O9-1240548	07/25/23	2636931	PRECISION TASK GROUP INC	209	64	ENGAGEMENT MANAGER	65.0000	327.86	21,310.90	
065	O4-92458	09/30/20	O9-1240548	07/25/23	2636931	PRECISION TASK GROUP INC	209	64	PRINCIPAL CONSULTANT	136.5000	323.04	44,094.96	
065	O4-92458	09/30/20	O9-1240548	07/25/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	262.7500	241.07	63,341.14	
065	O4-92458		O9-1240548							Purchase Order Total		128,747.00	
065	O4-93348	12/31/20	O9-1242444	08/04/23	1639152	DEER OAKS EAP SERVICES LLC	952	21	EMPLOYEE ASSISTANCE PROGRAM	15962.3242	12.60	201,125.28	
065	O4-93348		O9-1242444							Purchase Order Total		201,125.28	
065	O4-94079	03/10/21	Z8-1238187	07/14/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1238187							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1242412	08/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1242412							Purchase Order Total		660.00	
065	O4-94080	03/10/21	Z8-1238122	07/13/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080		Z8-1238122							Purchase Order Total		279.00	
065	O4-94080	03/10/21	Z8-1238190	07/14/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080		Z8-1238190							Purchase Order Total		279.00	
065	O4-94080	03/10/21	Z8-1242337	08/04/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080		Z8-1242337							Purchase Order Total		279.00	
065	O4-94081	03/10/21	Z8-1239521	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1239521	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1239521							Purchase Order Total		482.34	
065	O4-94081	03/10/21	Z8-1239841	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1239841	07/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1239841							Purchase Order Total		482.34	
065	O4-94081	03/10/21	Z8-1246040	08/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1246040	08/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MCCONAUGHY SRA				
065	O4-94081		Z8-1246040									Purchase Order Total	482.34
065	O4-94228	03/22/21	O9-1236354	07/06/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	1.0000	1.00	1.00	
						- PAYMENT			AND LABOR				
065	O4-94228		O9-1236354									Purchase Order Total	1.00
065	O4-94228	03/22/21	O9-1236355	07/06/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	6.5000	164.00	1,066.00	
						- PAYMENT			AND LABOR				
065		03/22/21	O9-1236355	07/06/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	2.0000	164.00	328.00	
						- PAYMENT			AND LABOR				
065		03/22/21	O9-1236355	07/06/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	2.0000	45.00	90.00	
						- PAYMENT			AND LABOR				
065		03/22/21	O9-1236355	07/06/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	1.0000	45.00	45.00	
						- PAYMENT			AND LABOR				
065		03/22/21	O9-1236355	07/06/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	1.0000	35.00	35.00	
						- PAYMENT			AND LABOR				
065		03/22/21	O9-1236355	07/06/23	529493	JOHNSON CONTROLS INC	999	00	NTE ADJUSTMENT NON	1.0000	115.00-	115.00-	
						- PAYMENT			TAXABLE				
065			O9-1236355									Purchase Order Total	1,449.00
065	O4-94228	03/22/21	O9-1236356	07/06/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	1.0000	1.00	1.00	
						- PAYMENT			AND LABOR				
065	O4-94228		O9-1236356									Purchase Order Total	1.00
065	O4-94228	03/22/21	O9-1236360	07/06/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	1.0000	1.00	1.00	
						- PAYMENT			AND LABOR				
065	O4-94228		O9-1236360									Purchase Order Total	1.00
065	O4-94228	03/22/21	O9-1236362	07/06/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT	1.0000	1.00	1.00	
						- PAYMENT			AND LABOR				
065	O4-94228		O9-1236362									Purchase Order Total	1.00
065	O4-94228	03/22/21	O9-1236710	07/07/23	529493	JOHNSON CONTROLS INC	999	00	CIRCUIT BOARD	1.0000	2,175.97	2,175.97	
						- PAYMENT							
065	O4-94228		O9-1236710									Purchase Order Total	2,175.97
065	O4-94228	03/22/21	O9-1236722	07/07/23	529493	JOHNSON CONTROLS INC	999	00	WEST WING BASEMENT	2.0000	164.00	328.00	
						- PAYMENT			A/C				
065		03/22/21	O9-1236722	07/07/23	529493	JOHNSON CONTROLS INC	999	00	TRIP CHARGE	1.0000	45.00	45.00	
						- PAYMENT							
065		03/22/21	O9-1236722	07/07/23	529493	JOHNSON CONTROLS INC	999	00	DISPOSAL	1.0000	45.00	45.00	
						- PAYMENT			ENVIRONMENTAL				
065		03/22/21	O9-1236722	07/07/23	529493	JOHNSON CONTROLS INC	999	00	FUEL SURCHARGE	1.0000	35.00	35.00	
						- PAYMENT			ADJUSTMENT				
065			O9-1236722									Purchase Order Total	453.00

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065	O4-94228	03/22/21	O9-1236751	07/07/23	529493	JOHNSON CONTROLS INC	999	00	BLDG. D CHILLER NOT OPERATIING	1.0000	164.00	164.00	
						- PAYMENT							
065		03/22/21	O9-1236751	07/07/23	529493	JOHNSON CONTROLS INC	999	00	FOUND COMPRESSOR B RUNNINGHIGH	6.0000	164.00	984.00	
						- PAYMENT							
065		03/22/21	O9-1236751	07/07/23	529493	JOHNSON CONTROLS INC	999	00	COOLING TOWER CONTROL HIGH	4.5000	164.00	738.00	
						- PAYMENT							
065		03/22/21	O9-1236751	07/07/23	529493	JOHNSON CONTROLS INC	999	00	CHECKED TEMP VACUUM	5.0000	164.00	820.00	
						- PAYMENT							
065		03/22/21	O9-1236751	07/07/23	529493	JOHNSON CONTROLS INC	999	00	TRIP CHARGE	3.0000	45.00	135.00	
						- PAYMENT							
065		03/22/21	O9-1236751	07/07/23	529493	JOHNSON CONTROLS INC	999	00	DISPOSAL ENVIROMENTAL & USAGE	2.0000	45.00	90.00	
						- PAYMENT							
065		03/22/21	O9-1236751	07/07/23	529493	JOHNSON CONTROLS INC	999	00	FUEL SURCHARGE ADJUSTMENT	3.0000	35.00	105.00	
						- PAYMENT							
065			O9-1236751							Purchase Order Total		3,036.00	
065	O4-94228	03/22/21	O9-1236771	07/07/23	529493	JOHNSON CONTROLS INC	999	00	LABOR	3.0000	164.00	492.00	
						- PAYMENT							
065		03/22/21	O9-1236771	07/07/23	529493	JOHNSON CONTROLS INC	999	00	TRIP CHARGE	1.0000	45.00	45.00	
						- PAYMENT							
065		03/22/21	O9-1236771	07/07/23	529493	JOHNSON CONTROLS INC	999	00	DISPOSAL ENVIRONMENTAL & USAGE	1.0000	45.00	45.00	
						- PAYMENT							
065		03/22/21	O9-1236771	07/07/23	529493	JOHNSON CONTROLS INC	999	00	FUEL SURCHARGE ADJUSTMENT	1.0000	35.00	35.00	
						- PAYMENT							
065			O9-1236771							Purchase Order Total		617.00	
065	O4-94228	03/22/21	O9-1236789	07/07/23	529493	JOHNSON CONTROLS INC	999	00	WEST WING UNIT STUCK IN COOL	8.0000	225.00	1,800.00	
						- PAYMENT							
065		03/22/21	O9-1236789	07/07/23	529493	JOHNSON CONTROLS INC	999	00	ADMINISTRATION MESTASYS ON OFF	8.0000	225.00	1,800.00	
						- PAYMENT							
065		03/22/21	O9-1236789	07/07/23	529493	JOHNSON CONTROLS INC	999	00	WEST WING METASYS PROGRAMWRONG	8.0000	225.00	1,800.00	
						- PAYMENT							
065		03/22/21	O9-1236789	07/07/23	529493	JOHNSON CONTROLS INC	999	00	CHECKED OPERATION HOT/COLD DEC	1.5000	164.00	246.00	
						- PAYMENT							
065		03/22/21	O9-1236789	07/07/23	529493	JOHNSON CONTROLS INC	999	00	TRIP CHARGE	4.0000	45.00	180.00	
						- PAYMENT							
065		03/22/21	O9-1236789	07/07/23	529493	JOHNSON CONTROLS INC	999	00	DISPOSAL ENVIRONMENTAL USAGE	3.0000	45.00	135.00	
						- PAYMENT							
065		03/22/21	O9-1236789	07/07/23	529493	JOHNSON CONTROLS INC	999	00	FUEL SURCHARGE ADJUSTMENT	4.0000	35.00	140.00	
						- PAYMENT							

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065			09-1236789							Purchase Order Total		6,101.00	
065	04-94228	03/22/21	09-1236831	07/07/23	529493	JOHNSON CONTROLS INC	999	00	REGULAR MECHANICAL HEAVY	6.5000	164.00	1,066.00	
						- PAYMENT							
065		03/22/21	09-1236831	07/07/23	529493	JOHNSON CONTROLS INC	999	00	REGULAR MECHANICAL HEAVY	2.0000	164.00	328.00	
						- PAYMENT							
065		03/22/21	09-1236831	07/07/23	529493	JOHNSON CONTROLS INC	999	00	TRIP CHARGE	2.0000	45.00	90.00	
						- PAYMENT							
065		03/22/21	09-1236831	07/07/23	529493	JOHNSON CONTROLS INC	999	00	DISPOSAL, ENVIRONMENTAL USAGE	1.0000	45.00	45.00	
						- PAYMENT							
065		03/22/21	09-1236831	07/07/23	529493	JOHNSON CONTROLS INC	999	00	FUEL SURCHARGE ADJUSTMENT	1.0000	35.00	35.00	
						- PAYMENT							
065		03/22/21	09-1236831	07/07/23	529493	JOHNSON CONTROLS INC	999	00	NTE ADJUSTMENT NON TAXABLE	1.0000	115.00-	115.00-	
						- PAYMENT							
065			09-1236831							Purchase Order Total		1,449.00	
065	04-94228	03/22/21	09-1236872	07/07/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT AND LABOR	1.0000	1.00	1.00	
						- PAYMENT							
065	04-94228		09-1236872							Purchase Order Total		1.00	
065	04-94228	03/22/21	09-1236875	07/07/23	529493	JOHNSON CONTROLS INC	999	00	WEST WING BASEMENT A/C FAN	2.0000	164.00	328.00	
						- PAYMENT							
065		03/22/21	09-1236875	07/07/23	529493	JOHNSON CONTROLS INC	999	00	TRIP CHARGE	1.0000	45.00	45.00	
						- PAYMENT							
065		03/22/21	09-1236875	07/07/23	529493	JOHNSON CONTROLS INC	999	00	DISPOSAL ENVIRONMENTAL USAGE	1.0000	45.00	45.00	
						- PAYMENT							
065		03/22/21	09-1236875	07/07/23	529493	JOHNSON CONTROLS INC	999	00	FUEL SURCHARGE ADJUSTMENT	1.0000	35.00	35.00	
						- PAYMENT							
065			09-1236875							Purchase Order Total		453.00	
065	04-94228	03/22/21	09-1240180	07/24/23	529493	JOHNSON CONTROLS INC	999	00	SECURITY EQUIPMENT AND LABOR	486.8000	1.00	486.80	
						- PAYMENT							
065	04-94228		09-1240180							Purchase Order Total		486.80	
065	04-94285	03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	150.00	150.00	
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	200.00	200.00	
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	250.00	250.00	

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									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	350.00	350.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	500.00	500.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	500.00	500.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1235674	07/03/23	2026375	CORRIGO INCORPORATED			LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION FEE				
065	O4-94285	03/25/21	09-1243029	08/09/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	150.00	150.00	
									FEE/SUBSCRIPTION FEE				
065		03/25/21	09-1243029	08/09/23	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION	1.0000	200.00	200.00	
									Purchase Order Total			7,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1251899	09/25/23	2026375	CORRIGO INCORPORATED			FEE LICENSE	1.0000	500.00	500.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1251899	09/25/23	2026375	CORRIGO INCORPORATED			FEE LICENSE	1.0000	500.00	500.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1251899	09/25/23	2026375	CORRIGO INCORPORATED			FEE LICENSE	1.0000	650.00	650.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1251899	09/25/23	2026375	CORRIGO INCORPORATED			FEE LICENSE	1.0000	650.00	650.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1251899	09/25/23	2026375	CORRIGO INCORPORATED			FEE LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1251899	09/25/23	2026375	CORRIGO INCORPORATED			FEE LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1251899	09/25/23	2026375	CORRIGO INCORPORATED			FEE LICENSE	1.0000	650.00	650.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1251899	09/25/23	2026375	CORRIGO INCORPORATED			FEE LICENSE	1.0000	600.00	600.00	
									FEE/SUBSCRIPTION				
065		03/25/21	09-1251899	09/25/23	2026375	CORRIGO INCORPORATED			FEE LICENSE	1.0000	650.00	650.00	
									FEE/SUBSCRIPTION				
065			09-1251899							Purchase Order Total		7,000.00	
065	O4-94964	05/20/21	09-1239903	07/21/23	2237307	UNITED RENTALS N AMER INC - ST	975	00	LIFT RENTAL TO FIX STATE	749.9800	1.00	749.98	
065	O4-94964		09-1239903							Purchase Order Total		749.98	
065	O4-94964	05/20/21	09-1245167	08/18/23	2237307	UNITED RENTALS N AMER INC - ST	975	00	30-33' BOOM RENTAL	691.0000	1.00	691.00	
065	O4-94964		09-1245167							Purchase Order Total		691.00	
065	O4-95607	06/24/21	09-1244702	08/17/23	1470172	PRO BEL ENTERPRISES	907	00	2023-2024	595.0000	1.00	595.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LIMITED			INSPECTION				
										Purchase Order Total		595.00	
065	O4-95607		O9-1244702										
065	O4-96360	08/12/21	O9-1236617	07/06/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D2 CAPITOL CUSTODIAL SVC	1.0000	15,700.00	15,700.00	
065	O4-96360	08/12/21	O9-1236617	07/06/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 CAPITOL CUSTODIAL SVC	1.0000	16,150.00	16,150.00	
065	O4-96360	08/12/21	O9-1236617	07/06/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 DEDUCT	1.0000	17.50-	17.50-	
065	O4-96360		O9-1236617							Purchase Order Total		31,832.50	
065	O4-96360	08/12/21	O9-1241692	08/02/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D2 CAPITOL CUSTODIAL SVC	1.0000	15,700.00	15,700.00	
065	O4-96360	08/12/21	O9-1241692	08/02/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 CAPITOL CUSTODIAL SVC	1.0000	16,150.00	16,150.00	
065	O4-96360	08/12/21	O9-1241692	08/02/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 DEDUCT	17.0000	17.50-	297.50-	
065	O4-96360		O9-1241692							Purchase Order Total		31,552.50	
065	O4-96360	08/12/21	O9-1247792	09/05/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D2 CAPITOL CUSTODIAL SVC	1.0000	15,700.00	15,700.00	
065	O4-96360	08/12/21	O9-1247792	09/05/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 CAPITOL CUSTODIAL SVC	1.0000	16,150.00	16,150.00	
065	O4-96360	08/12/21	O9-1247792	09/05/23	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 2 D3 DEDUCT	12.0000	17.50-	210.00-	
065	O4-96360		O9-1247792							Purchase Order Total		31,640.00	
065	O4-97959	12/19/21	O9-1236788	07/07/23	3168427	EL OMAMI, ANNE P	961	00	ADDT'L FIRXTURES	1800.0000	1.00	1,800.00	
065		12/19/21	O9-1236788	07/07/23	3168427	EL OMAMI, ANNE P	961	00	PYMT LESS 3 MTHS PARKING	72.0000-	1.00	72.00-	
065			O9-1236788							Purchase Order Total		1,728.00	
065	O4-97959	12/19/21	O9-1238706	07/18/23	3168427	EL OMAMI, ANNE P	961	00	ADDT'L FIRXTURES	1800.0000	1.00	1,800.00	
065	O4-97959		O9-1238706							Purchase Order Total		1,800.00	
065	O4-98027	12/21/21	O9-1236377	07/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	6,989.13	6,989.13	
065		12/21/21	O9-1236377	07/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	78.20	78.20	
065		12/21/21	O9-1236377	07/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	56.01	56.01	
065		12/21/21	O9-1236377	07/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	33.23	33.23	
065		12/21/21	O9-1236377	07/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	269.87	269.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	09-1236377	07/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	14.85	14.85	
065		12/21/21	09-1236377	07/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	198.43	198.43	
065			09-1236377							Purchase Order Total		7,639.72	
065	O4-98027	12/21/21	09-1237388	07/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,021.04	3,021.04	
065		12/21/21	09-1237388	07/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.88	7.88	
065		12/21/21	09-1237388	07/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	40.92	40.92	
065		12/21/21	09-1237388	07/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	18.40	18.40	
065		12/21/21	09-1237388	07/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.10	8.10	
065		12/21/21	09-1237388	07/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	69.13	69.13	
065			09-1237388							Purchase Order Total		3,165.47	
065	O4-98027	12/21/21	09-1238947	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8,793.83	8,793.83	
065		12/21/21	09-1238947	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	58.20	58.20	
065		12/21/21	09-1238947	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	55.33	55.33	
065		12/21/21	09-1238947	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	246.38	246.38	
065		12/21/21	09-1238947	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.71	9.71	
065		12/21/21	09-1238947	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	53.69	53.69	
065		12/21/21	09-1238947	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.26	17.26	
065		12/21/21	09-1238947	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	59.32	59.32	
065		12/21/21	09-1238947	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	145.10	145.10	
065		12/21/21	09-1238947	07/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	506.67	506.67	
065			09-1238947							Purchase Order Total		9,945.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-98027	12/21/21	09-1240898	07/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,796.17	3,796.17	
065		12/21/21	09-1240898	07/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	47.23	47.23	
065		12/21/21	09-1240898	07/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	15.39	15.39	
065		12/21/21	09-1240898	07/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	58.60	58.60	
065		12/21/21	09-1240898	07/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.12	16.12	
065		12/21/21	09-1240898	07/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	14.31	14.31	
065		12/21/21	09-1240898	07/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	84.73	84.73	
065			09-1240898							Purchase Order Total		4,032.55	
065	O4-98027	12/21/21	09-1241619	08/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,614.08	4,614.08	
065		12/21/21	09-1241619	08/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	44.01	44.01	
065		12/21/21	09-1241619	08/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	33.59	33.59	
065		12/21/21	09-1241619	08/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	112.37	112.37	
065		12/21/21	09-1241619	08/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.31	17.31	
065		12/21/21	09-1241619	08/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	177.70	177.70	
065		12/21/21	09-1241619	08/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	132.85	132.85	
065		12/21/21	09-1241619	08/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	290.42	290.42	
065			09-1241619							Purchase Order Total		5,422.33	
065	O4-98027	12/21/21	09-1242799	08/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,781.47	4,781.47	
065		12/21/21	09-1242799	08/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	13.59	13.59	
065		12/21/21	09-1242799	08/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.63	8.63	
065		12/21/21	09-1242799	08/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.81	16.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	09-1242799	08/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.53	7.53	
065		12/21/21	09-1242799	08/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	88.05	88.05	
065		12/21/21	09-1242799	08/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	943.53	943.53	
065			09-1242799							Purchase Order Total		5,859.61	
065	O4-98027	12/21/21	09-1245685	08/22/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,605.37	3,605.37	
065		12/21/21	09-1245685	08/22/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	50.30	50.30	
065		12/21/21	09-1245685	08/22/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	186.64	186.64	
065		12/21/21	09-1245685	08/22/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	314.41	314.41	
065		12/21/21	09-1245685	08/22/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	25.86	25.86	
065		12/21/21	09-1245685	08/22/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	218.43	218.43	
065		12/21/21	09-1245685	08/22/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	843.82	843.82	
065		12/21/21	09-1245685	08/22/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.48	7.48	
065			09-1245685							Purchase Order Total		5,252.31	
065	O4-98027	12/21/21	09-1245951	08/23/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	5,636.57	5,636.57	
065		12/21/21	09-1245951	08/23/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	48.90	48.90	
065		12/21/21	09-1245951	08/23/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	516.32	516.32	
065		12/21/21	09-1245951	08/23/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	61.66	61.66	
065		12/21/21	09-1245951	08/23/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	33.10	33.10	
065		12/21/21	09-1245951	08/23/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.53	7.53	
065		12/21/21	09-1245951	08/23/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	20.30	20.30	
065		12/21/21	09-1245951	08/23/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	31.72	31.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1245951							Purchase Order Total		6,356.10	
065	04-98027	12/21/21	09-1247766	09/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	82.55	82.55	
065		12/21/21	09-1247766	09/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,444.86	4,444.86	
065		12/21/21	09-1247766	09/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.38	8.38	
065		12/21/21	09-1247766	09/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.75	16.75	
065		12/21/21	09-1247766	09/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	22.46	22.46	
065		12/21/21	09-1247766	09/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	23.74	23.74	
065		12/21/21	09-1247766	09/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	115.63	115.63	
065		12/21/21	09-1247766	09/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	13.31	13.31	
065		12/21/21	09-1247766	09/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.10	8.10	
065		12/21/21	09-1247766	09/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	41.24	41.24	
065			09-1247766							Purchase Order Total		4,777.02	
065	04-98027	12/21/21	09-1248585	09/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,625.00	4,625.00	
065		12/21/21	09-1248585	09/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	72.34	72.34	
065		12/21/21	09-1248585	09/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	32.37	32.37	
065		12/21/21	09-1248585	09/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.98	7.98	
065		12/21/21	09-1248585	09/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.11	17.11	
065		12/21/21	09-1248585	09/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	46.24	46.24	
065		12/21/21	09-1248585	09/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	95.30	95.30	
065		12/21/21	09-1248585	09/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	15.17	15.17	
065		12/21/21	09-1248585	09/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	181.08	181.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1248585							Purchase Order Total		5,092.59	
065	O4-98027	12/21/21	09-1249475	09/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,780.75	3,780.75	
065		12/21/21	09-1249475	09/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	43.51	43.51	
065		12/21/21	09-1249475	09/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	18.82	18.82	
065		12/21/21	09-1249475	09/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.62	16.62	
065		12/21/21	09-1249475	09/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	51.71	51.71	
065		12/21/21	09-1249475	09/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	202.92	202.92	
065		12/21/21	09-1249475	09/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.69	7.69	
065			09-1249475							Purchase Order Total		4,122.02	
065	O4-98027	12/21/21	09-1250833	09/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,288.80	4,288.80	
065		12/21/21	09-1250833	09/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	63.87	63.87	
065		12/21/21	09-1250833	09/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.63	8.63	
065		12/21/21	09-1250833	09/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.24	8.24	
065		12/21/21	09-1250833	09/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	58.53	58.53	
065		12/21/21	09-1250833	09/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	25.69	25.69	
065			09-1250833							Purchase Order Total		4,453.76	
065	O4-98027	12/21/21	09-1252248	09/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9,523.09	9,523.09	
065		12/21/21	09-1252248	09/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	25.69	25.69	
065		12/21/21	09-1252248	09/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	15.85	15.85	
065		12/21/21	09-1252248	09/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	56.97	56.97	
065		12/21/21	09-1252248	09/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.19	17.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	09-1252248	09/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.88	16.88	
065		12/21/21	09-1252248	09/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	81.26	81.26	
065		12/21/21	09-1252248	09/26/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.26	16.26	
065			09-1252248							Purchase Order Total		9,753.19	
065	O4-98027	12/21/21	Z8-1242481	08/04/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	256.2000	1.00	256.20	
065		12/21/21	Z8-1242481	08/04/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	1973.5000	1.00	1,973.50	
065			Z8-1242481							Purchase Order Total		2,229.70	
065	O4-98027	12/21/21	Z8-1248681	09/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	201.8400	1.00	201.84	
065		12/21/21	Z8-1248681	09/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	4058.3100	1.00	4,058.31	
065			Z8-1248681							Purchase Order Total		4,260.15	
065	O4-98698	02/24/22	09-1235573	07/03/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1235573							Purchase Order Total		171.33	
065	O4-98698	02/24/22	09-1241689	08/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1241689							Purchase Order Total		171.33	
065	O4-98698	02/24/22	09-1242880	08/08/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	728.9000	1.00	728.90	
065	O4-98698		09-1242880							Purchase Order Total		728.90	
065	O4-98698	02/24/22	09-1242884	08/08/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1081.7000	1.00	1,081.70	
065	O4-98698		09-1242884							Purchase Order Total		1,081.70	
065	O4-98698	02/24/22	09-1242887	08/08/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	09-1242887	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	140.1800	1.00	140.18	
065		02/24/22	09-1242887	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	15.5800	1.00	15.58	
065		02/24/22	09-1242887	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	218.0500	1.00	218.05	
065		02/24/22	09-1242887	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	825.4900	1.00	825.49	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1242887	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	436.1100	1.00	436.11	
065		02/24/22	09-1242887	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	77.8800	1.00	77.88	
065		02/24/22	09-1242887	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	155.7500	1.00	155.75	
065		02/24/22	09-1242887	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	62.3000	1.00	62.30	
065			09-1242887						Purchase Order Total			2,102.67	
065	O4-98698	02/24/22	09-1242894	08/08/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065		02/24/22	09-1242894	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	140.1800	1.00	140.18	
065		02/24/22	09-1242894	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	15.5800	1.00	15.58	
065		02/24/22	09-1242894	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	218.0500	1.00	218.05	
065		02/24/22	09-1242894	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	825.4900	1.00	825.49	
065		02/24/22	09-1242894	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	436.1100	1.00	436.11	
065		02/24/22	09-1242894	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	77.8800	1.00	77.88	
065		02/24/22	09-1242894	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	155.7500	1.00	155.75	
065		02/24/22	09-1242894	08/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	62.3000	1.00	62.30	
065			09-1242894						Purchase Order Total			2,102.67	
065	O4-98698	02/24/22	09-1247500	09/01/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1247500						Purchase Order Total			171.33	
065	O4-98698	02/24/22	09-1249831	09/13/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	09-1249831	09/13/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	140.18	140.18	
065		02/24/22	09-1249831	09/13/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	15.58	15.58	
065		02/24/22	09-1249831	09/13/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	218.05	218.05	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1249831	09/13/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	825.49	825.49	
065		02/24/22	09-1249831	09/13/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	436.11	436.11	
065		02/24/22	09-1249831	09/13/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	77.88	77.88	
065		02/24/22	09-1249831	09/13/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	155.75	155.75	
065		02/24/22	09-1249831	09/13/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	62.30	62.30	
065			09-1249831							Purchase Order Total		2,102.67	
065	O4-98698	02/24/22	09-1249840	09/13/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	953.9000	1.00	953.90	
065	O4-98698		09-1249840							Purchase Order Total		953.90	
065	O4-98900	03/09/22	09-1239827	07/21/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1239827							Purchase Order Total		7,165.00	
065	O4-98900	03/09/22	09-1239831	07/21/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1239831							Purchase Order Total		2,875.00	
065	O4-98900	03/09/22	09-1242164	08/03/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1242164							Purchase Order Total		2,875.00	
065	O4-98900	03/09/22	09-1242188	08/03/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1242188							Purchase Order Total		7,165.00	
065	O4-98900	03/09/22	09-1249378	09/12/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		09-1249378							Purchase Order Total		2,875.00	
065	O4-98900	03/09/22	09-1249379	09/12/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		09-1249379							Purchase Order Total		7,165.00	
065	O4-99043	03/16/22	Z8-1238116	07/13/23	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043		Z8-1238116							Purchase Order Total		630.00	
065	O4-99043	03/16/22	Z8-1238189	07/14/23	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043		Z8-1238189							Purchase Order Total		630.00	
065	O4-99043	03/16/22	Z8-1242334	08/04/23	1288725	ALLO COMMUNICATIONS	915	51	ESU 10 NORTHWEST	630.0000	1.00	630.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			HIGH SCHOOL				
										Purchase Order Total		630.00	
065	O4-99043		Z8-1242334										
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1241146	07/28/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1241146						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1246794	08/29/23	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1246794						Purchase Order Total			4,211.71	
065	O4-99045	03/16/22	Z8-1239540	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1239540	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1239540	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045	03/16/22	Z8-1239540	07/20/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045		Z8-1239540						Purchase Order Total			2,104.99	
065	O4-99045	03/16/22	Z8-1240538	07/25/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1240538	07/25/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1240538	07/25/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045	03/16/22	Z8-1240538	07/25/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045		Z8-1240538						Purchase Order Total			2,104.99	
065	O4-99045	03/16/22	Z8-1246129	08/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1246129	08/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1246129	08/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045	03/16/22	Z8-1246129	08/24/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045		Z8-1246129						Purchase Order Total			2,104.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99046	03/16/22	Z8-1238095	07/13/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1238095							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1239607	07/20/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1239607							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1242276	08/03/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1242276							Purchase Order Total		350.00	
065	O4-99877	06/05/22	O9-1235571	07/03/23	547313	SHANAHAN M & E	918	00	PH4 CONST COORD DRAWINGS	4575.0000	1.00	4,575.00	
065	O4-99877		O9-1235571							Purchase Order Total		4,575.00	
065	O4-99877	06/05/22	O9-1250100	09/14/23	547313	SHANAHAN M & E	918	00	PH4 CONST COORD DRAWINGS	3675.0000	1.00	3,675.00	
065	O4-99877		O9-1250100							Purchase Order Total		3,675.00	
065	O4-99878	06/05/22	O9-1238705	07/18/23	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	828.7500	1.00	828.75	
065	O4-99878	06/05/22	O9-1238705	07/18/23	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	10.6200	1.00	10.62	
065	O4-99878		O9-1238705							Purchase Order Total		839.37	
065	O4-99878	06/05/22	O9-1245507	08/22/23	528185	INNERSPACE STUDIOS LTD	918	00	SPACE PLANNING CONSULT	1078.2500	1.00	1,078.25	
065	O4-99878	06/05/22	O9-1245507	08/22/23	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	37.7600	1.00	37.76	
065	O4-99878	06/05/22	O9-1245507	08/22/23	528185	INNERSPACE STUDIOS LTD	918	00	2 INV SUBMITTED 2 XS	1769.2500	1.00	1,769.25	
065	O4-99878		O9-1245507							Purchase Order Total		2,885.26	
065	O4-99878	06/05/22	O9-1251277	09/21/23	528185	INNERSPACE STUDIOS LTD	918	00	REIMBURSABLES	7.7500	1.00	7.75	
065	O4-99878	06/05/22	O9-1251277	09/21/23	528185	INNERSPACE STUDIOS LTD	918	00	2 INV SUBMITTED 2 XS	520.0000	1.00	520.00	
065	O4-99878		O9-1251277							Purchase Order Total		527.75	
065	O4-101866	10/18/22	O9-1245149	08/18/23	555992	YOUKER INC R O	918	42	PH 4 CONSULTING SERV	240.0000	1.00	240.00	
065	O4-101866		O9-1245149							Purchase Order Total		240.00	
065	O4-102615	12/11/22	O9-1244704	08/17/23	2748406	VDA INC	918	00	ELEVATOR CONSULT SERVICES	2750.0000	1.00	2,750.00	
065	O4-102615		O9-1244704							Purchase Order Total		2,750.00	
065	O4-103431	02/24/23	Z8-1250847	09/19/23	1972438	HAMILTON	915	51	GIBBON PUBLIC	90.0000	1.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1250847	09/19/23	1972438	HAMILTON	915	51	GIBBON PUBLIC	6.2600	1.00	6.26	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1250847	09/19/23	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	90.0000	1.00	90.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1250847	09/19/23	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	6.2600	1.00	6.26	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431		Z8-1250847							Purchase Order Total		192.52	
065	O4-103431	02/24/23	Z8-1250850	09/19/23	1972438	HAMILTON	915	51	GIBBON PUBLIC	90.0000	1.00	90.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1250850	09/19/23	1972438	HAMILTON	915	51	GIBBON PUBLIC	6.2600	1.00	6.26	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1250850	09/19/23	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	90.0000	1.00	90.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1250850	09/19/23	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	6.2600	1.00	6.26	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431		Z8-1250850							Purchase Order Total		192.52	
065	O4-103836	03/28/23	O9-1245018	08/18/23	546035	SAMPSON CONSTRUCTION CO INC-AL	910	00	W. CHAMBER ATTIC ACCESS	42835.0000	1.00	42,835.00	
										Purchase Order Total		42,835.00	
065	O4-103836		O9-1245018							Purchase Order Total		42,835.00	
065	O4-103838	03/28/23	O9-1235570	07/03/23	522115	FLOORS INC - PAYMENTS	961	00	CUSTOM TEXTILE SERVICES	6655.0000	1.00	6,655.00	
										Purchase Order Total		6,655.00	
065	O4-103939	03/31/23	O9-1236155	07/05/23	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LOT A PARKING 1501 H ST	1.0000	1,050.00	1,050.00	
065	O4-103939	03/31/23	O9-1236155	07/05/23	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	EXEC LOT PARKING 1604 H ST	1.0000	720.00	720.00	
065	O4-103939	03/31/23	O9-1236155	07/05/23	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	STATE LAB 3701 S 14TH ST	1.0000	805.00	805.00	
										Purchase Order Total		2,575.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	EAST GARAGE 1501 M ST	1.0000	58.00	58.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	1526 BLDG 1526 K ST	1.0000	135.00	135.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LABOR LOT 1630 J ST	1.0000	170.00	170.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	EXEC LOT PARKING 1604 H ST	1.0000	135.00	135.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	LOT D PARKING 1645	1.0000	78.00	78.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	H ST FERGUSON MANSION	1.0000	94.00	94.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	700 S 16TH ST LOT A PARKING 1501	1.0000	178.00	178.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	H ST GOVERNOR RESIDENCE	1.0000	415.00	415.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	1425 H ST 501 BLDG 501 S 14TH	1.0000	53.00	53.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	ST EXEC BUILDING 521 S	1.0000	53.00	53.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	14TH ST 501 PARKING GARAGE	1.0000	58.00	58.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	1331 K ST SOUTH GARAGE 1401 L	1.0000	95.00	95.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	ST NSOB 301 CENTENNIAL	1.0000	100.00	100.00	
065	O4-103939	03/31/23	O9-1236187	07/05/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	MALL S 1731 LOT PARKING	1.0000	605.00	605.00	
065	O4-103939		O9-1236187			LINCOLN			1731 K ST				
										Purchase Order Total		2,227.00	
065	O4-103939	03/31/23	O9-1242911	08/08/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	7/21 CLWNR03	1.0000	415.00	415.00	
065	O4-103939	03/31/23	O9-1242911	08/08/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	7/22 FUNGR04	1.0000	1,050.00	1,050.00	
065	O4-103939	03/31/23	O9-1242911	08/08/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	7/22 GRUPREG	1.0000	356.00	356.00	
065	O4-103939	03/31/23	O9-1242911	08/08/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	7/22 FUNGR04	1.0000	720.00	720.00	
065	O4-103939	03/31/23	O9-1242911	08/08/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	7/22 GRUPREG	1.0000	270.00	270.00	
065	O4-103939		O9-1242911							Purchase Order Total		2,811.00	
065	O4-103939	03/31/23	O9-1245173	08/18/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	LAWN FUNGICIDE SERVICE	1.0000	1,050.00	1,050.00	
065	O4-103939	03/31/23	O9-1245173	08/18/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	LAWN FUNGICIDE SERVICE	1.0000	720.00	720.00	
065	O4-103939	03/31/23	O9-1245173	08/18/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	LATE SUMMER CLEANUP	1.0000	415.00	415.00	
065	O4-103939	03/31/23	O9-1245173	08/18/23	504515	LINCOLN TRUGREEN LAWCARE,	999	99	GRUB PREVENTATIVE	1.0000	830.00	830.00	
065	O4-103939		O9-1245173			LINCOLN				Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												3,015.00	
065	O4-103939	03/31/23	O9-1248093	09/06/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	STATE LAB 3701 S 14TH ST	1.0000	805.00	805.00	
065	O4-103939		O9-1248093							Purchase Order Total		805.00	
065	O4-103939	03/31/23	O9-1248097	09/06/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	EAST GARAGE 1501 M ST	1.0000	58.00	58.00	
065	O4-103939	03/31/23	O9-1248097	09/06/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	1526 BLDG 1526 K ST	1.0000	135.00	135.00	
065	O4-103939	03/31/23	O9-1248097	09/06/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	NSOB 301 CENTENNIAL MALL S	1.0000	100.00	100.00	
065	O4-103939	03/31/23	O9-1248097	09/06/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	SOUTH GARAGE 1401 L ST	1.0000	95.00	95.00	
065	O4-103939		O9-1248097							Purchase Order Total		388.00	
065	O4-103939	03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	EXEC BUILDING 521 S 14TH ST	1.0000	53.00	53.00	
065	O4-103939	03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	501 PARKING GARAGE 1331 K ST	1.0000	58.00	58.00	
065	O4-103939	03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	501 BLDG 501 S 14TH ST	1.0000	53.00	53.00	
065	O4-103939	03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	LABOR LOT 1630 J ST	1.0000	170.00	170.00	
065	O4-103939	03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	LOT D PARKING 1645 H ST	1.0000	78.00	78.00	
065	O4-103939	03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	FERGUSON MANSION 700 S 16TH ST	1.0000	94.00	94.00	
065	O4-103939	03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	LOT A PARKING 1501 H ST	1.0000	178.00	178.00	
065	O4-103939	03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	EXEC LOT PARKING 1604 H ST	1.0000	135.00	135.00	
065	O4-103939	03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	1731 LOT PARKING 1731 K ST	1.0000	605.00	605.00	
065		03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	E GARGE 1501 M ST	1.0000	58.00	58.00	
065		03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	1526 K ST	1.0000	135.00	135.00	
065		03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	NSOB 301 CENTENNIAL MALL S	1.0000	100.00	100.00	
065		03/31/23	O9-1248824	09/08/23	504515	TRUGREEN LAWCARE, LINCOLN	999	99	S GARAGE 1401 L ST	1.0000	95.00	95.00	
065			O9-1248824							Purchase Order Total			

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,812.00	
065	O4-104097	04/17/23	O9-1241652	08/01/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1241652	08/01/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.1300	1.00	53.13	
065	O4-104097		O9-1241652							Purchase Order Total		70.33	
065	O4-104097	04/17/23	O9-1241654	08/01/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1241654	08/01/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.3800	1.00	81.38	
065	O4-104097		O9-1241654							Purchase Order Total		98.58	
065	O4-104097	04/17/23	O9-1241661	08/01/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1241661	08/01/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.3300	1.00	81.33	
065	O4-104097		O9-1241661							Purchase Order Total		98.53	
065	O4-104097	04/17/23	O9-1241665	08/01/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1241665	08/01/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.0800	1.00	53.08	
065	O4-104097		O9-1241665							Purchase Order Total		70.28	
065	O4-104097	04/17/23	O9-1241668	08/01/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1241668	08/01/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.0400	1.00	53.04	
065	O4-104097		O9-1241668							Purchase Order Total		70.24	
065	O4-104097	04/17/23	O9-1241671	08/01/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1241671	08/01/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.2500	1.00	81.25	
065	O4-104097		O9-1241671							Purchase Order Total		98.45	
065	O4-104097	04/17/23	O9-1241672	08/01/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1241672	08/01/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.2900	1.00	81.29	
065	O4-104097		O9-1241672							Purchase Order Total		98.49	
065	O4-104097	04/17/23	O9-1241673	08/01/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1241673	08/01/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.0000	1.00	53.00	
065	O4-104097		O9-1241673							Purchase Order Total		70.20	
065	O4-104097	04/17/23	O9-1247478	08/31/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1247478	08/31/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.0000	1.00	53.00	
065	O4-104097		O9-1247478							Purchase Order Total		70.20	
065	O4-104097	04/17/23	O9-1247481	08/31/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1247481	08/31/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.2500	1.00	81.25	
065	O4-104097		O9-1247481							Purchase Order Total		98.45	
065	O4-104097	04/17/23	O9-1247484	08/31/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1247484	08/31/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.2500	1.00	81.25	
065	O4-104097		O9-1247484							Purchase Order Total		98.45	
065	O4-104097	04/17/23	O9-1247485	08/31/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1247485	08/31/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.0000	1.00	53.00	
065	O4-104097		O9-1247485							Purchase Order Total		70.20	
065	O4-104097	04/17/23	O9-1247486	08/31/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1247486	08/31/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.1800	1.00	81.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-104097		O9-1247486							Purchase Order Total		98.38	
065	O4-104097	04/17/23	O9-1247487	08/31/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1247487	08/31/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	52.9300	1.00	52.93	
065	O4-104097		O9-1247487							Purchase Order Total		70.13	
065	O4-104097	04/17/23	O9-1247488	08/31/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1247488	08/31/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.1800	1.00	81.18	
065	O4-104097		O9-1247488							Purchase Order Total		98.38	
065	O4-104097	04/17/23	O9-1247489	08/31/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1247489	08/31/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	52.9300	1.00	52.93	
065	O4-104097		O9-1247489							Purchase Order Total		70.13	
065	O4-104097	04/17/23	O9-1251825	09/25/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1251825	09/25/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.1800	1.00	81.18	
065	O4-104097		O9-1251825							Purchase Order Total		98.38	
065	O4-104097	04/17/23	O9-1251828	09/25/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1251828	09/25/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	52.9300	1.00	52.93	
065	O4-104097		O9-1251828							Purchase Order Total		70.13	
065	O4-104097	04/17/23	O9-1251831	09/25/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1251831	09/25/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.8700	1.00	54.87	
065	O4-104097		O9-1251831							Purchase Order Total		72.07	
065	O4-104097	04/17/23	O9-1251834	09/25/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1251834	09/25/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.2500	1.00	81.25	
065	O4-104097		O9-1251834							Purchase Order Total		98.45	
065	O4-104097	04/17/23	O9-1251837	09/25/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1251837	09/25/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.4800	1.00	81.48	
065	O4-104097		O9-1251837							Purchase Order Total		98.68	
065	O4-104097	04/17/23	O9-1251838	09/25/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1251838	09/25/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.2300	1.00	53.23	
065	O4-104097		O9-1251838							Purchase Order Total		70.43	
065	O4-104097	04/17/23	O9-1251858	09/25/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1251858	09/25/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.7300	1.00	53.73	
065	O4-104097		O9-1251858							Purchase Order Total		70.93	
065	O4-104097	04/17/23	O9-1251859	09/25/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1251859	09/25/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.5800	1.00	81.58	
065	O4-104097		O9-1251859							Purchase Order Total		98.78	
065	O4-104097	04/17/23	O9-1251862	09/25/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1251862	09/25/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.7300	1.00	53.73	
065	O4-104097		O9-1251862							Purchase Order Total		70.93	
065	O4-104097	04/17/23	O9-1251863	09/25/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1251863	09/25/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.5800	1.00	81.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-104097		O9-1251863							Purchase Order Total		98.78	
065	O4-104228	05/01/23	Z8-1236814	07/07/23	2483667	CLEANSLATE	918	00	ST OF NE 2023 MSO - Q1	1.0000	6,000.00	6,000.00	
065	O4-104228		Z8-1236814							Purchase Order Total		6,000.00	
065	O4-104377	05/16/23	O9-1238652	07/17/23	510384	BAHR VERMEER & HAECKER - PAYME	918	15	JUNE 5 2023 INV. 45286	9247.5000	1.00	9,247.50	
065		05/16/23	O9-1238652	07/17/23	510384	BAHR VERMEER & HAECKER - PAYME	918	15	JULY 13 2023 INV. 45417	3907.5000	1.00	3,907.50	
065			O9-1238652							Purchase Order Total		13,155.00	
065	O4-104377	05/16/23	O9-1242721	08/07/23	510384	BAHR VERMEER & HAECKER - PAYME	918	15	CONSULTING SERV - DESIGN	4650.0000	1.00	4,650.00	
065	O4-104377		O9-1242721							Purchase Order Total		4,650.00	
065	O4-104935	06/25/23	O9-1236798	07/07/23	4436264	BOCKMANN INC - PAYMENTS	910	03	EXTERIOR LIMESTONE CLEANING	21349.1200	1.00	21,349.12	
065	O4-104935		O9-1236798							Purchase Order Total		21,349.12	
065	O4-105106	07/07/23	O9-1251287	09/21/23	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	29330.0000	1.00	29,330.00	
065	O4-105106		O9-1251287							Purchase Order Total		29,330.00	
065	O4-105270	07/21/23	O9-1239987	07/24/23	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	ELEV RFP DESIGN & UPGRADES	17497.5000	1.00	17,497.50	
065	O4-105270		O9-1239987							Purchase Order Total		17,497.50	
065	O4-105270	07/21/23	O9-1242506	08/07/23	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	ELEV RFP DESIGN & UPGRADES	8850.0000	1.00	8,850.00	
065	O4-105270		O9-1242506							Purchase Order Total		8,850.00	
065	O4-105713	08/31/23	O9-1250810	09/19/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	8326.0000	.40	3,297.10	
065	O4-105713	08/31/23	O9-1250810	09/19/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	609975.0000	.03	19,824.19	
065		08/31/23	O9-1250810	09/19/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	151320.0000	.03	4,917.90	
065			O9-1250810							Purchase Order Total		28,039.19	
065			1,485	Purchase Orders						Agency Total		31,506,170.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
067	O4-104716	05/19/23	O9-1245396	08/21/23	3210381	STEPHEN J KRAVIEC PC	961	49	NEB 52368 LEGAL HRS	1.5000	150.00	225.00		
						LLO								
067	O4-104716		O9-1245396										Purchase Order Total	225.00
067			1			Purchase Orders							Agency Total	225.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14252	05/28/15	O6-1239955	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000157419005.1	3125.2400	1.00	3,125.24	
070		05/28/15	O6-1239955	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000157419005.1	1.0000	1,562.62	1,562.62	
070		05/28/15	O6-1239955	07/21/23	3260939	DELL MARKETING - PURCHASE ORDE	240	00	QUOTE 3000157419005.1	1.0000	1,562.62	1,562.62	
070			O6-1239955							Purchase Order Total		6,250.48	
070	OC-15378	10/19/20	OG-1243617	08/10/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	3114.0000	1.00	3,114.00	
070	OC-15378		OG-1243617							Purchase Order Total		3,114.00	
070	OC-15765	10/25/22	O6-1236404	07/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23667684 - DREAMWEAVER	419.1500	1.00	419.15	
070	OC-15765		O6-1236404							Purchase Order Total		419.15	
070	OC-15765	10/25/22	O6-1249528	09/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	2 TABLEAU PRO RENEWAL LIC	796.8000	1.00	796.80	
070	OC-15765		O6-1249528							Purchase Order Total		796.80	
070	O4-81421	05/03/18	O9-1236282	07/05/23	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-295/87 INV 117290/309	163.0000	.08	13.04	
070	O4-81421		O9-1236282							Purchase Order Total		13.04	
070	O4-81421	05/03/18	O9-1243621	08/10/23	4219729	DATASHIELD CORPORATION	966	71	INV 119476	202.0000	.08	16.16	
070	O4-81421		O9-1243621							Purchase Order Total		16.16	
070	O4-84687	07/21/20	O9-1236283	07/05/23	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7708222	284.0000	1.00	284.00	
070	O4-84687		O9-1236283							Purchase Order Total		284.00	
070	O4-84687	07/21/20	O9-1243624	08/10/23	538140	NEBRASKA GOV - PO S	920	47	CUST # 200087 INV 7764562	84.0000	1.00	84.00	
070	O4-84687		O9-1243624							Purchase Order Total		84.00	
070	O4-84687	07/21/20	O9-1249753	09/13/23	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7858986	90.0000	1.00	90.00	
070	O4-84687		O9-1249753							Purchase Order Total		90.00	
070	O4-98802	03/02/22	O9-1236285	07/05/23	2731051	SAY HEY THERE LLC	915	22	FCRO - INV 2013	500.0000	1.00	500.00	
070	O4-98802		O9-1236285							Purchase Order Total		500.00	
070	O4-98802	03/02/22	O9-1243620	08/10/23	2731051	SAY HEY THERE LLC	915	22	AGENCY MARKETING/COMMUNICATI TION	900.0000	1.00	900.00	
070	O4-98802		O9-1243620							Purchase Order Total		900.00	
070	O4-98802	03/02/22	O9-1245085	08/18/23	2731051	SAY HEY THERE LLC	915	22	ACCOUNT - FCRO - INVOICE 2015	900.0000	1.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-98802		O9-1245085							Purchase Order Total		900.00	
070	O4-98802	03/02/22	O9-1249529	09/12/23	2731051	SAY HEY THERE LLC	915	22	INVOICE 2039	900.0000	1.00	900.00	
070	O4-98802		O9-1249529							Purchase Order Total		900.00	
070	O4-105006	07/05/23	O9-1236286	07/05/23	2835815	BRAITHWAIT, KEAYRA K	924	19	MAY 2023 INV 05312023 NCC	153.7500	1.00	153.75	
070	O4-105006		O9-1236286							Purchase Order Total		153.75	
070	O4-105006	07/05/23	O9-1236287	07/05/23	2835815	BRAITHWAIT, KEAYRA K	924	19	JUNE 2023 INV 06302023 NCC	1273.5000	1.00	1,273.50	
070	O4-105006		O9-1236287							Purchase Order Total		1,273.50	
070	O4-105006	07/05/23	O9-1245656	08/22/23	2835815	BRAITHWAIT, KEAYRA K	924	19	NCC 2023 INTERN INV 8-17-23	1149.7500	1.00	1,149.75	
070	O4-105006		O9-1245656							Purchase Order Total		1,149.75	
070	O4-105604	08/21/23	O9-1245421	08/21/23	2868683	4 LEAF SOLUTIONS LLC	918	00	NCC - FACILITATION	1200.0000	1.00	1,200.00	
070	O4-105604		O9-1245421							Purchase Order Total		1,200.00	
070			17			Purchase Orders				Agency Total		18,044.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-15765	10/25/22	O6-1236347	07/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	15 ADOBE ACROBAT PRO NEW SUBS.	974.8500	1.00	974.85	
072	OC-15765		O6-1236347							Purchase Order Total		974.85	
072	O4-96172	07/27/21	O9-1238688	07/17/23	1452173	INVEST NEBRASKA CORP	918	00	COMM SEED & ADMIN FOR JULY 23	30258.4300	1.00	30,258.43	
072	O4-96172		O9-1238688							Purchase Order Total		30,258.43	
072	O4-96172	07/27/21	O9-1242274	08/03/23	1452173	INVEST NEBRASKA CORP	918	00	MODERN INSURANCE AGENCY, INC	134200.0000	1.00	134,200.00	
072	O4-96172		O9-1242274							Purchase Order Total		134,200.00	
072	O4-96172	07/27/21	O9-1242318	08/04/23	1452173	INVEST NEBRASKA CORP	918	00	CORRAL TECHNOLOGIES	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1242318							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1245358	08/21/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1245358							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1248040	09/05/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	72687.7300	1.00	72,687.73	
072	O4-96172		O9-1248040							Purchase Order Total		72,687.73	
072	O4-96172	07/27/21	O9-1252501	09/28/23	1452173	INVEST NEBRASKA CORP	918	00	AUGUST 2023 EXPENSES	59640.5200	1.00	59,640.52	
072	O4-96172		O9-1252501							Purchase Order Total		59,640.52	
072	O4-103120	01/30/23	O9-1238647	07/17/23	1452173	INVEST NEBRASKA CORP	918	75	INVEST	250000.0000	1.00	250,000.00	
072	O4-103120		O9-1238647							Purchase Order Total		250,000.00	
072	O4-103120	01/30/23	O9-1240285	07/25/23	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA-SEDI	250000.0000	1.00	250,000.00	
072	O4-103120		O9-1240285							Purchase Order Total		250,000.00	
072	O4-103120	01/30/23	O9-1242101	08/03/23	1452173	INVEST NEBRASKA CORP	918	75	WHEELHOUSE HOLDING COMPANY INC	250000.0000	1.00	250,000.00	
072	O4-103120		O9-1242101							Purchase Order Total		250,000.00	
072	O4-103120	01/30/23	O9-1245022	08/18/23	1452173	INVEST NEBRASKA CORP	918	75	PAYMENT REQUEST 8 VSB	125000.0000	1.00	125,000.00	
072	O4-103120		O9-1245022							Purchase Order Total		125,000.00	
072	O4-104132	04/21/23	O9-1237098	07/10/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	20327.5000	1.00	20,327.50	
072	O4-104132		O9-1237098							Purchase Order Total		20,327.50	
072	O4-104132	04/21/23	O9-1238642	07/17/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	81862.4100	1.00	81,862.41	
072	O4-104132		O9-1238642							Purchase Order Total		81,862.41	
072	O4-104132	04/21/23	O9-1242537	08/07/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	16649.0000	1.00	16,649.00	
072	O4-104132		O9-1242537							Purchase Order Total		16,649.00	
072	O4-104132	04/21/23	O9-1244012	08/14/23	524766	GROW NEBRASKA	918	75	23-01-0238 GROW NE	211981.0100	1.00	211,981.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FOUNDATION							
072	O4-104132		O9-1244012							Purchase Order Total		211,981.01	
072	O4-104132	04/21/23	O9-1248100	09/06/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	86022.0800	1.00	86,022.08	
						FOUNDATION							
072	O4-104132		O9-1248100							Purchase Order Total		86,022.08	
072	O4-104132	04/21/23	O9-1250689	09/18/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	49199.1800	1.00	49,199.18	
						FOUNDATION							
072	O4-104132		O9-1250689							Purchase Order Total		49,199.18	
072			17		Purchase Orders					Agency Total		2,138,802.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-94906	05/18/21	O9-1241625	08/01/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,435.00	14,435.00	
074	O4-94906		O9-1241625							Purchase Order Total		14,435.00	
074	O4-94906	05/18/21	O9-1246131	08/24/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,435.00	14,435.00	
074	O4-94906		O9-1246131							Purchase Order Total		14,435.00	
074	O4-94906	05/18/21	O9-1252359	09/27/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,435.00	14,435.00	
074	O4-94906		O9-1252359							Purchase Order Total		14,435.00	
074			3	Purchase Orders						Agency Total		43,305.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1236320	07/06/23	1959924	STATACORP LP	920	45	STATA/MP2	1.0000	615.00	615.00	
									MAINTENANCE RENEWAL				
078			OP-1236320	07/06/23	1959924	STATACORP LP	920	45	STATA/SE VOLUME	1.0000	715.00	715.00	
									MAINT. RENEWAL				
078			OP-1236320						Purchase Order Total			1,330.00	
078			OP-1237980	07/13/23	502971	HUMAN FACTOR SCIENCE	680	67	TPR USE OF FORCE	50.0000	45.00	2,250.00	
									STUDENT				
078			OP-1237980	07/13/23	502971	HUMAN FACTOR SCIENCE	680	67	SHIPPING	1.0000	90.93	90.93	
078			OP-1237980						Purchase Order Total			2,340.93	
078			OP-1246098	08/24/23	510029	AURORA COOP - GRAND ISLAND - P	405	15	E10 FUEL FOR EVOC	1000.0000	3.09	3,090.00	
078			OP-1246098						Purchase Order Total			3,090.00	
078			OP-1249818	09/13/23	3252806	KWIK POINT	680	67	KP5L--L3-GEN30	300.0000	27.20	8,160.00	
									KWIKPOINT				
078			OP-1249818	09/13/23	3252806	KWIK POINT	680	67	SHIPPING	1.0000	163.20	163.20	
078			OP-1249818						Purchase Order Total			8,323.20	
078	OC-14252	05/28/15	O6-1236498	07/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CHROMEBOOK 3110	8.0000	232.59	1,860.72	
078	OC-14252		O6-1236498						Purchase Order Total			1,860.72	
078	OC-15152	04/22/19	OG-1252766	09/29/23	501444	GARRETT TIRES & TREADS - PURCH	863	00	FIRESTONE PURSUIT AWT	40.0000	145.07	5,802.80	
078		04/22/19	OG-1252766	09/29/23	501444	GARRETT TIRES & TREADS - PURCH	863	00	225/60R18 100W	40.0000	128.19	5,127.60	
078		04/22/19	OG-1252766	09/29/23	501444	GARRETT TIRES & TREADS - PURCH	863	00	FIREHAWK				
078		04/22/19	OG-1252766	09/29/23	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRE DISPOSAL DP	80.0000	4.95	396.00	
078		04/22/19	OG-1252766	09/29/23	501444	GARRETT TIRES & TREADS - PURCH	863	00	NEBRASKA TIRE FEE	1.0000	80.00	80.00	
									NTF				
078			OG-1252766						Purchase Order Total			11,406.40	
078	OC-15625	01/26/22	OG-1237702	07/12/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	74.0000	14.98	1,108.52	
078	OC-15625		OG-1237702						Purchase Order Total			1,108.52	
078	OC-15625	01/26/22	OG-1244635	08/16/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	115.0000	14.98	1,722.70	
078	OC-15625		OG-1244635						Purchase Order Total			1,722.70	
078	OC-15625	01/26/22	OG-1250760	09/19/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	1093.5400	14.98	16,381.23	
078	OC-15625		OG-1250760						Purchase Order Total			16,381.23	
078	OC-15625	01/26/22	OG-1250776	09/19/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	73.0000	14.98	1,093.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	OC-15625		OG-1250776							Purchase Order Total		1,093.54	
078	OC-15764	10/25/22	O6-1247350	08/31/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	LEXIPOL POLICE ONE ACADEMY SUB	4500.0000	35.85	161,325.00	
078	OC-15764		O6-1247350							Purchase Order Total		161,325.00	
078	O4-74915	11/30/16	O9-1244617	08/16/23	2338958	BEYOND 20 20 INC	920	45	ANNUAL SOFTWARE MAINTENANCE	1.0000	43,000.00	43,000.00	
078	O4-74915		O9-1244617							Purchase Order Total		43,000.00	
078	O4-81421	05/03/18	O9-1235867	07/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	761.0000	.08	60.88	
078	O4-81421		O9-1235867							Purchase Order Total		60.88	
078	O4-90242	04/16/20	O9-1242782	08/08/23	2593958	INFORMA SYSTEMS INC	920	46	EXTENSION #2	1.0000	21,751.50	21,751.50	
078	O4-90242		O9-1242782							Purchase Order Total		21,751.50	
078	O4-97489	10/28/21	O9-1239215	07/19/23	2723365	CAMPAGNA, MICHAEL	918	00	CC-22-731	775.0000	1.00	775.00	
078	O4-97489		O9-1239215							Purchase Order Total		775.00	
078	O4-101280	08/31/22	O9-1245947	08/23/23	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-23-733	72475.0000	1.00	72,475.00	
078	O4-101280		O9-1245947							Purchase Order Total		72,475.00	
078	O4-104993	07/05/23	O9-1236043	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3167.0000	1.00	3,167.00	
078	O4-104993		O9-1236043							Purchase Order Total		3,167.00	
078	O4-104993	07/05/23	O9-1236054	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3167.0000	1.00	3,167.00	
078	O4-104993		O9-1236054							Purchase Order Total		3,167.00	
078	O4-104993	07/05/23	O9-1236062	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3167.0000	1.00	3,167.00	
078	O4-104993		O9-1236062							Purchase Order Total		3,167.00	
078	O4-104993	07/05/23	O9-1236075	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3106.0000	1.00	3,106.00	
078		07/05/23	O9-1236075	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	61.0000	1.00	61.00	
078			O9-1236075							Purchase Order Total		3,167.00	
078	O4-104993	07/05/23	O9-1236098	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3167.0000	1.00	3,167.00	
078	O4-104993		O9-1236098							Purchase Order Total		3,167.00	
078	O4-104993	07/05/23	O9-1236108	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3167.0000	1.00	3,167.00	
078	O4-104993		O9-1236108							Purchase Order Total		3,167.00	
078	O4-104993	07/05/23	O9-1236115	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3167.0000	1.00	3,167.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-104993		O9-1236115							Purchase Order Total		3,167.00	
078	O4-104993	07/05/23	O9-1236178	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3167.0000	1.00	3,167.00	
078	O4-104993		O9-1236178							Purchase Order Total		3,167.00	
078	O4-104993	07/05/23	O9-1249832	09/13/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3167.0000	1.00	3,167.00	
078	O4-104993		O9-1249832							Purchase Order Total		3,167.00	
078	O4-104993	07/05/23	O9-1249834	09/13/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3167.0000	1.00	3,167.00	
078	O4-104993		O9-1249834							Purchase Order Total		3,167.00	
078	O4-104993	07/05/23	O9-1249836	09/13/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3167.0000	1.00	3,167.00	
078	O4-104993		O9-1249836							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1236048	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1236048							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1236058	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1236058							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1236070	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	31670.0000	1.00	31,670.00	
078	O4-104994		O9-1236070							Purchase Order Total		31,670.00	
078	O4-104994	07/05/23	O9-1236091	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1236091							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1236096	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1236096							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1236101	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1236101							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1236111	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1236111							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1236118	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1236118							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1236176	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-104994		O9-1236176							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1236179	07/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1236179							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1249839	09/13/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1249839							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1249841	09/13/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1249841							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1249907	09/14/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND SERV.	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1249907							Purchase Order Total		3,167.00	
078	O4-105013	07/06/23	O9-1249924	09/14/23	1973262	HENDRICKS, JONATHAN	918	38	TC-24-1068	4.0000	40.00	160.00	
078	O4-105013		O9-1249924							Purchase Order Total		160.00	
078	O4-105434	08/08/23	O9-1249919	09/14/23	2077721	HINRICHS, SARAH A	918	38	TC-24-1065	16.0000	40.00	640.00	
078	O4-105434		O9-1249919							Purchase Order Total		640.00	
078	O4-105435	08/08/23	O9-1249927	09/14/23	2460645	JORDAN, MICHAEL L	918	38	TC-24-1070	26.0000	20.00	520.00	
078	O4-105435		O9-1249927							Purchase Order Total		520.00	
078	O4-105436	08/08/23	O9-1249929	09/14/23	2859569	SAMEK, TAYLOR J	918	38	TC-24-1071	27.2500	20.00	545.00	
078	O4-105436		O9-1249929							Purchase Order Total		545.00	
078	O4-105437	08/08/23	O9-1249926	09/14/23	2860963	MEFFERD, MICHAEL L	918	38	TC-24-1069	10.0000	40.00	400.00	
078	O4-105437		O9-1249926							Purchase Order Total		400.00	
078	O4-105458	08/10/23	O9-1249922	09/14/23	3190488	SHANAHAN, BENJAMIN W	918	38	TC-24-1067	18.0000	40.00	720.00	
078	O4-105458		O9-1249922							Purchase Order Total		720.00	
078	O4-105826	09/13/23	O9-1249920	09/14/23	2035529	MEDLIN, DAVID	918	38	TC-24-1066	10.0000	40.00	400.00	
078	O4-105826		O9-1249920							Purchase Order Total		400.00	
078			47			Purchase Orders				Agency Total		455,940.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-103646	03/14/23	O9-1249517	09/12/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-103646	03/14/23	O9-1249517	09/12/23	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	4.5000	60.00	270.00	
082	O4-103646	03/14/23	O9-1249517	09/12/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-103646		O9-1249517							Purchase Order Total		510.00	
082	O4-103649	03/14/23	O9-1245812	08/23/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-103649	03/14/23	O9-1245812	08/23/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	PORTAL TO PORTAL	1.0000	55.00	55.00	
082	O4-103649	03/14/23	O9-1245812	08/23/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-103649	03/14/23	O9-1245812	08/23/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	PORTAL TO PORTAL	1.0000	55.00	55.00	
082	O4-103649		O9-1245812							Purchase Order Total		330.00	
082	O4-104163	04/25/23	O9-1236930	07/07/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-104163	04/25/23	O9-1236930	07/07/23	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	6.0000	60.00	360.00	
082	O4-104163		O9-1236930							Purchase Order Total		660.00	
082	O4-104261	05/04/23	O9-1241431	08/01/23	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	4.0000	45.00	180.00	
082	O4-104261		O9-1241431							Purchase Order Total		180.00	
082	O4-104434	05/23/23	O9-1236928	07/07/23	2831445	ANNRAE CONSULTING	961	01	WORKSHOP PRESENTER EXPENSES	1.0000	6,525.00	6,525.00	
082	O4-104434		O9-1236928							Purchase Order Total		6,525.00	
082	O4-104588	06/01/23	O9-1251519	09/22/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	5.5000	125.00	687.50	
082	O4-104588		O9-1251519							Purchase Order Total		687.50	
082	O4-104590	06/01/23	O9-1236950	07/07/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-104590		O9-1236950							Purchase Order Total		120.00	
082	O4-104592	06/01/23	O9-1249555	09/13/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-104592		O9-1249555							Purchase Order Total		120.00	
082	O4-104669	06/02/23	O9-1249559	09/13/23	869503	HULLINGER, JENNIE	961	01	INTERPRETER SERVICES	5.5000	45.00	247.50	
082	O4-104669	06/02/23	O9-1249559	09/13/23	869503	HULLINGER, JENNIE	961	01	ROUNDTRIP MILEAGE	9.0000	.66	5.90	
082	O4-104669		O9-1249559							Purchase Order Total		253.40	
082	O4-104729	06/08/23	O9-1236938	07/07/23	2240563	CHRISTY, NICOLE	961	01	INTERPRETER	2.0000	50.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
082	O4-104729		O9-1236938							Purchase Order Total		100.00	
082	O4-105067	07/07/23	O9-1236946	07/07/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.5000	55.00	137.50	
082	O4-105067	07/07/23	O9-1236946	07/07/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	PORTAL TO PORTAL	2.2500	55.00	123.75	
082	O4-105067		O9-1236946							Purchase Order Total		261.25	
082	O4-105068	07/07/23	O9-1245822	08/23/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-105068		O9-1245822							Purchase Order Total		120.00	
082	O4-105070	07/07/23	O9-1241383	07/31/23	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-105070	07/07/23	O9-1241383	07/31/23	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	1.7500	50.00	87.50	
082	O4-105070		O9-1241383							Purchase Order Total		187.50	
082	O4-105071	07/07/23	O9-1241796	08/02/23	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	6.0000	50.00	300.00	
082	O4-105071		O9-1241796							Purchase Order Total		300.00	
082	O4-105073	07/07/23	O9-1245795	08/23/23	2856429	SILAN COMMUNICATIONS INC	961	01	ADA TRAINING	1.0000	10,070.00	10,070.00	
082	O4-105073		O9-1245795							Purchase Order Total		10,070.00	
082	O4-105075	07/07/23	O9-1242248	08/03/23	2010892	DARNALL, LINDSAY	961	01	MENTORING SERVICES	18.0000	80.00	1,440.00	
082		07/07/23	O9-1242248	08/03/23	2010892	DARNALL, LINDSAY	961	01	MENTORING SERVICES	6.0000	80.00	480.00	
082		07/07/23	O9-1242248	08/03/23	2010892	DARNALL, LINDSAY	961	01	MENTORING SERVICES	6.0000	80.00	480.00	
082			O9-1242248							Purchase Order Total		2,400.00	
082	O4-105079	07/07/23	O9-1242251	08/03/23	2010892	DARNALL, LINDSAY	961	01	LEADERSHIP TRAINING	9.0000	150.00	1,350.00	
082		07/07/23	O9-1242251	08/03/23	2010892	DARNALL, LINDSAY	961	01	LEADERSHIP TRAINING	3.0000	150.00	450.00	
082		07/07/23	O9-1242251	08/03/23	2010892	DARNALL, LINDSAY	961	01	LEADERSHIP TRAINING	3.0000	150.00	450.00	
082			O9-1242251							Purchase Order Total		2,250.00	
082	O4-105101	07/07/23	O9-1241380	07/31/23	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-105101	07/07/23	O9-1241380	07/31/23	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL	2.7500	50.00	137.50	
082	O4-105101		O9-1241380							Purchase Order Total		237.50	
082	O4-105123	07/10/23	O9-1241437	08/01/23	532438	PATZNER, TRACI LINN	961	01	INTERPRETER SERVICES	8.0000	60.00	480.00	
082	O4-105123		O9-1241437							Purchase Order Total		480.00	
082	O4-105170	07/12/23	O9-1245826	08/23/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-105170		O9-1245826							Purchase Order Total		120.00	
082	O4-105339	07/28/23	O9-1245828	08/23/23	2724102	TUCKER, AMBER	961	01	INTERPRETER	2.0000	60.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
082	O4-105339		O9-1245828							Purchase Order Total		120.00	
082	O4-105340	07/28/23	O9-1241432	08/01/23	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	7.0000	60.00	420.00	
									SERVICES				
082	O4-105340		O9-1241432							Purchase Order Total		420.00	
082	O4-105341	07/28/23	O9-1245819	08/23/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
									SERVICES				
082	O4-105341		O9-1245819							Purchase Order Total		110.00	
082	O4-105342	07/28/23	O9-1245862	08/23/23	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
									SERVICES				
082	O4-105342		O9-1245862							Purchase Order Total		150.00	
082	O4-105343	07/28/23	O9-1245864	08/23/23	3234859	KOUBSKY, BETHANY J	961	01	INTERPRETER SERVICES	6.0000	55.00	330.00	
									SERVICES				
082	O4-105343		O9-1245864							Purchase Order Total		330.00	
082	O4-105344	07/28/23	O9-1245851	08/23/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	6.0000	55.00	330.00	
									SERVICES				
082	O4-105344		O9-1245851							Purchase Order Total		330.00	
082	O4-105345	07/28/23	O9-1245806	08/23/23	1273835	ASL SERVICES	961	01	INTERPRETER SERVICES	15.0000	60.00	900.00	
									SERVICES				
082	O4-105345	07/28/23	O9-1245806	08/23/23	1273835	ASL SERVICES	961	01	INTERPRETER SERVICES	3.0000	75.00	225.00	
									SERVICES				
082	O4-105345		O9-1245806							Purchase Order Total		1,125.00	
082	O4-105346	07/28/23	O9-1245858	08/23/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	3.0000	125.00	375.00	
									SERVICES				
082	O4-105346		O9-1245858							Purchase Order Total		375.00	
082	O4-105348	07/28/23	O9-1251521	09/22/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	125.00	250.00	
									SERVICES				
082	O4-105348		O9-1251521							Purchase Order Total		250.00	
082	O4-105352	07/31/23	O9-1251565	09/22/23	1273835	ASL SERVICES	961	01	INTERPRETER SERVICES	2.0000	75.00	150.00	
									SERVICES				
082	O4-105352		O9-1251565							Purchase Order Total		150.00	
082	O4-105358	07/31/23	O9-1251506	09/22/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	5.0000	125.00	625.00	
									SERVICES				
082	O4-105358		O9-1251506							Purchase Order Total		625.00	
082	O4-105394	08/02/23	O9-1249561	09/13/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	55.00	275.00	
									SERVICES				
082	O4-105394	08/02/23	O9-1249561	09/13/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	PORTAL TO PORTAL	2.0000	55.00	110.00	
									SERVICES				
082	O4-105394		O9-1249561							Purchase Order Total		385.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-105554	08/15/23	O9-1245849	08/23/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	3.0000	55.00	165.00	
082	O4-105554		O9-1245849							Purchase Order Total		165.00	
082	O4-105556	08/15/23	O9-1249507	09/12/23	1302737	BEYER, THOMAS	961	01	INTERPRETING SERVICES	8.5000	50.00	425.00	
082	O4-105556	08/15/23	O9-1249507	09/12/23	1302737	BEYER, THOMAS	961	01	PORTAL TO PORTAL - 2 DAYS	4.0000	50.00	200.00	
082	O4-105556		O9-1249507							Purchase Order Total		625.00	
082	O4-105559	08/15/23	O9-1249553	09/13/23	3234859	KOUBSKY, BETHANY J	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-105559		O9-1249553							Purchase Order Total		110.00	
082	O4-105563	08/15/23	O9-1252701	09/28/23	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-105563		O9-1252701							Purchase Order Total		100.00	
082	O4-105568	08/15/23	O9-1249551	09/13/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	1.0000	55.00	55.00	
082	O4-105568		O9-1249551							Purchase Order Total		55.00	
082	O4-105681	08/28/23	O9-1249557	09/13/23	869503	HULLINGER, JENNIE	961	01	INTERPRETER SERVICES	4.0000	45.00	180.00	
082	O4-105681	08/28/23	O9-1249557	09/13/23	869503	HULLINGER, JENNIE	961	01	ROUNDTRIP MILEAGE	4.0000	.66	2.62	
082	O4-105681		O9-1249557							Purchase Order Total		182.62	
082	O4-105879	09/19/23	O9-1251511	09/22/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-105879		O9-1251511							Purchase Order Total		110.00	
082	O4-105883	09/19/23	O9-1252692	09/28/23	512443	BRAKENHOFF, KELLY	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-105883	09/19/23	O9-1252692	09/28/23	512443	BRAKENHOFF, KELLY	961	01	PORTAL TO PORTAL	1.7500	55.00	96.25	
082	O4-105883		O9-1252692							Purchase Order Total		206.25	
082	O4-105884	09/19/23	O9-1251514	09/22/23	2871495	RODENBURG, BRIANA	961	01	INTERPRETER SERVICES	2.5000	60.00	150.00	
082	O4-105884		O9-1251514							Purchase Order Total		150.00	
082	O4-105885	09/19/23	O9-1252697	09/28/23	2240563	CHRISTY, NICOLE	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	
082	O4-105885		O9-1252697							Purchase Order Total		125.00	
082	O4-105974	09/25/23	O9-1252722	09/28/23	532438	PATZNER, TRACI LINN	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-105974		O9-1252722							Purchase Order Total		120.00	
082			43	Purchase Orders						Agency Total		32,231.02	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OH-1247643	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	CHR, PILOT, STOOL	1.0000	265.20	265.20	
084			OH-1247643	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	CHR, PILOT, STOOL	1.0000	397.80	397.80	
084			OH-1247643	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ARM PAD SET (L&R), BREATHE	1.0000	18.00	18.00	
084			OH-1247643	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ARM PAD SET (L&R), BREATHE	1.0000	9.00	9.00	
084			OH-1247643	09/01/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ARM PAD SET (L&R), BREATHE	1.0000	9.00	9.00	
084			OH-1247643							Purchase Order Total		699.00	
084			OP-1244719	08/17/23	2214927	ALL SAFE INDUSTRIES INC	175	87	QUOTE - 17654	1.0000	4,107.00	4,107.00	
084			OP-1244719	08/17/23	2214927	ALL SAFE INDUSTRIES INC			SHIPPING COST	1.0000	24.88	24.88	
084			OP-1244719							Purchase Order Total		4,131.88	
084			OP-1245014	08/18/23	1835700	FONDRIEST ENVIRONMENTAL INC			QUOTE 132084	1.0000	176.00	176.00	
084			OP-1245014	08/18/23	1835700	FONDRIEST ENVIRONMENTAL INC			QUOTE 132084	1.0000	162.00	162.00	
084			OP-1245014	08/18/23	1835700	FONDRIEST ENVIRONMENTAL INC			QUOTE 132084	1.0000	153.71	153.71	
084			OP-1245014	08/18/23	1835700	FONDRIEST ENVIRONMENTAL INC			QUOTE 132084	1.0000	8.11	8.11	
084			OP-1245014	08/18/23	1835700	FONDRIEST ENVIRONMENTAL INC			QUOTE 132084	1.0000	50.00	50.00	
084			OP-1245014							Purchase Order Total		549.82	
084			09-1245013	08/18/23	535210	MESA LABS			QUOTE QT-173402	1.0000	588.00	588.00	
084			09-1245013	08/18/23	535210	MESA LABS			QUOTE QT-173402	1.0000	196.00	196.00	
084			09-1245013	08/18/23	535210	MESA LABS			QUOTE QT-173402	1.0000	27.75	27.75	
084			09-1245013	08/18/23	535210	MESA LABS			QUOTE QT-173402	1.0000	9.25	9.25	
084			09-1245013							Purchase Order Total		821.00	
084			09-1245015	08/18/23	2214927	ALL SAFE INDUSTRIES INC	220	15	CONFIRMATION #SO-13023	1.0000	137.46	137.46	
084			09-1245015	08/18/23	2214927	ALL SAFE INDUSTRIES INC	890	28	CONFIRMATION #SO-13023	1.0000	299.24	299.24	
084			09-1245015	08/18/23	2214927	ALL SAFE INDUSTRIES INC	658	91	CONFIRMATION #SO-13023	1.0000	35.00	35.00	
084			09-1245015	08/18/23	2214927	ALL SAFE INDUSTRIES			CONFIRMATION	1.0000	86.22	86.22	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			#SO-13023				
084			09-1245015							Purchase Order Total		557.92	
084			09-1251153	09/20/23	545619	THERMO ENVIRONMENTAL INSTRUMEN			EM-59-012071	2.0000	197.54	395.08	
084			09-1251153	09/20/23	545619	THERMO ENVIRONMENTAL INSTRUMEN			FREIGHT	1.0000	50.00	50.00	
084			09-1251153							Purchase Order Total		445.08	
084	OC-14252	05/28/15	06-1240977	07/27/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000157629704	3.0000	289.99	869.97	
084		05/28/15	06-1240977	07/27/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	QUOTE 3000157629704	3.0000	91.35-	274.05-	
084			06-1240977							Purchase Order Total		595.92	
084	OC-15000	06/14/18	OG-1241188	07/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.4800	1.00	169.48	
084	OC-15000		OG-1241188							Purchase Order Total		169.48	
084	OC-15765	10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	125.21	125.21	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	3.0000	125.21	375.63	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	125.21	125.21	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	125.21	125.21	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	125.21	125.21	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	125.21	125.21	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	2.0000	125.21	250.42	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	2.0000	125.21	250.42	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	62.60	62.60	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	62.61	62.61	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	25.05	25.05	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	3.0000	25.05	75.15	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	25.05	25.05	

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	25.05	25.05	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	25.05	25.05	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	2.0000	25.05	50.10	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	2.0000	25.05	50.10	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	12.52	12.52	
084		10/25/22	06-1242261	08/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23749771	1.0000	12.53	12.53	
084			06-1242261							Purchase Order Total		1,803.12	
084	OC-15765	10/25/22	06-1245274	08/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	QUOTE 23834509	6.0000	125.21	751.26	
084	OC-15765		06-1245274							Purchase Order Total		751.26	
084	O4-89767	02/25/20	09-1239206	07/19/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	257.0000	.12	30.84	
084	O4-89767		09-1239206							Purchase Order Total		30.84	
084	O4-89791	02/26/20	09-1236013	07/05/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	860.0000	1.00	860.00	
084	O4-89791	02/26/20	09-1236013	07/05/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	860.0000	1.00	860.00	
084	O4-89791		09-1236013							Purchase Order Total		1,720.00	
084	O4-89791	02/26/20	09-1239887	07/21/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1760.0000	1.00	1,760.00	
084	O4-89791	02/26/20	09-1239887	07/21/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1760.0000	1.00	1,760.00	
084	O4-89791		09-1239887							Purchase Order Total		3,520.00	
084	O4-92579	10/13/20	09-1235582	07/03/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	611.8300	1.00	611.83	
084	O4-92579		09-1235582							Purchase Order Total		611.83	
084	O4-92579	10/13/20	09-1235583	07/03/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	29888.6600	1.00	29,888.66	
084	O4-92579		09-1235583							Purchase Order Total		29,888.66	
084	O4-92579	10/13/20	09-1235585	07/03/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1551.9500	1.00	1,551.95	
084	O4-92579		09-1235585							Purchase Order Total		1,551.95	
084	O4-92579	10/13/20	09-1235586	07/03/23	519684	E A ENGINEERING			ENVIRONMENTAL	776.7000	1.00	776.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCIENCE & TECH			ENGINEERING SERV				
084	O4-92579		O9-1235586							Purchase Order Total		776.70	
084	O4-92579	10/13/20	O9-1239010	07/19/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	17875.7100	1.00	17,875.71	
084	O4-92579		O9-1239010							Purchase Order Total		17,875.71	
084	O4-92579	10/13/20	O9-1240261	07/25/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1463.2500	1.00	1,463.25	
084	O4-92579		O9-1240261							Purchase Order Total		1,463.25	
084	O4-92579	10/13/20	O9-1240262	07/25/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1533.4000	1.00	1,533.40	
084	O4-92579		O9-1240262							Purchase Order Total		1,533.40	
084	O4-92579	10/13/20	O9-1240264	07/25/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1216.9700	1.00	1,216.97	
084	O4-92579		O9-1240264							Purchase Order Total		1,216.97	
084	O4-92579	10/13/20	O9-1240603	07/26/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1463.2500	1.00	1,463.25	
084	O4-92579		O9-1240603							Purchase Order Total		1,463.25	
084	O4-92579	10/13/20	O9-1240606	07/26/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2693.7900	1.00	2,693.79	
084	O4-92579		O9-1240606							Purchase Order Total		2,693.79	
084	O4-92579	10/13/20	O9-1240607	07/26/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4131.5200	1.00	4,131.52	
084	O4-92579		O9-1240607							Purchase Order Total		4,131.52	
084	O4-92579	10/13/20	O9-1240609	07/26/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	8064.3200	1.00	8,064.32	
084	O4-92579		O9-1240609							Purchase Order Total		8,064.32	
084	O4-92579	10/13/20	O9-1241824	08/02/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	37900.2600	1.00	37,900.26	
084	O4-92579		O9-1241824							Purchase Order Total		37,900.26	
084	O4-92579	10/13/20	O9-1244164	08/15/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	266.3400	1.00	266.34	
084	O4-92579	10/13/20	O9-1244164	08/15/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	266.3400	1.00	266.34	
084	O4-92579		O9-1244164							Purchase Order Total		532.68	
084	O4-92579	10/13/20	O9-1244169	08/15/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	13192.8600	1.00	13,192.86	
084	O4-92579		O9-1244169							Purchase Order Total		13,192.86	
084	O4-92579	10/13/20	O9-1244173	08/15/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2107.0000	1.00	2,107.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92579		O9-1244173							Purchase Order Total		2,107.00	
084	O4-92579	10/13/20	O9-1244174	08/15/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3848.6800	1.00	3,848.68	
084	O4-92579		O9-1244174							Purchase Order Total		3,848.68	
084	O4-92579	10/13/20	O9-1244175	08/15/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3450.9200	1.00	3,450.92	
084	O4-92579		O9-1244175							Purchase Order Total		3,450.92	
084	O4-92579	10/13/20	O9-1250973	09/20/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	13302.8700	1.00	13,302.87	
084	O4-92579		O9-1250973							Purchase Order Total		13,302.87	
084	O4-92579	10/13/20	O9-1250975	09/20/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2912.1300	1.00	2,912.13	
084	O4-92579		O9-1250975							Purchase Order Total		2,912.13	
084	O4-92582	10/13/20	O9-1239011	07/19/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	11609.3500	1.00	11,609.35	
084	O4-92582		O9-1239011							Purchase Order Total		11,609.35	
084	O4-92582	10/13/20	O9-1239012	07/19/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	15920.0500	1.00	15,920.05	
084	O4-92582		O9-1239012							Purchase Order Total		15,920.05	
084	O4-92582	10/13/20	O9-1239014	07/19/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	665.2300	1.00	665.23	
084	O4-92582		O9-1239014							Purchase Order Total		665.23	
084	O4-92582	10/13/20	O9-1239015	07/19/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2569.7800	1.00	2,569.78	
084	O4-92582		O9-1239015							Purchase Order Total		2,569.78	
084	O4-92582	10/13/20	O9-1239019	07/19/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1137.9200	1.00	1,137.92	
084	O4-92582		O9-1239019							Purchase Order Total		1,137.92	
084	O4-92582	10/13/20	O9-1239020	07/19/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1137.9200	1.00	1,137.92	
084	O4-92582		O9-1239020							Purchase Order Total		1,137.92	
084	O4-92582	10/13/20	O9-1241514	08/01/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	632.9300	1.00	632.93	
084	O4-92582		O9-1241514							Purchase Order Total		632.93	
084	O4-92582	10/13/20	O9-1241517	08/01/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1571.7200	1.00	1,571.72	
084	O4-92582		O9-1241517							Purchase Order Total		1,571.72	
084	O4-92582	10/13/20	O9-1244178	08/15/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4191.5600	1.00	4,191.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92582		O9-1244178							Purchase Order Total		4,191.56	
084	O4-92582	10/13/20	O9-1249017	09/11/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	6498.0900	1.00	6,498.09	
084	O4-92582		O9-1249017							Purchase Order Total		6,498.09	
084	O4-92582	10/13/20	O9-1250535	09/18/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	7605.1400	1.00	7,605.14	
084	O4-92582		O9-1250535							Purchase Order Total		7,605.14	
084	O4-92582	10/13/20	O9-1250537	09/18/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1154.1400	1.00	1,154.14	
084	O4-92582		O9-1250537							Purchase Order Total		1,154.14	
084	O4-92582	10/13/20	O9-1250538	09/18/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1929.3600	1.00	1,929.36	
084	O4-92582		O9-1250538							Purchase Order Total		1,929.36	
084	O4-92582	10/13/20	O9-1252789	09/29/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2031.8700	1.00	2,031.87	
084	O4-92582		O9-1252789							Purchase Order Total		2,031.87	
084	O4-92582	10/13/20	O9-1252790	09/29/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3080.8600	1.00	3,080.86	
084	O4-92582		O9-1252790							Purchase Order Total		3,080.86	
084	O4-92582	10/13/20	O9-1252791	09/29/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2903.2400	1.00	2,903.24	
084	O4-92582		O9-1252791							Purchase Order Total		2,903.24	
084	O4-92582	10/13/20	O9-1252792	09/29/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	593.8500	1.00	593.85	
084	O4-92582		O9-1252792							Purchase Order Total		593.85	
084	O4-92583	10/13/20	O9-1236015	07/05/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	575.7000	1.00	575.70	
084	O4-92583		O9-1236015							Purchase Order Total		575.70	
084	O4-92583	10/13/20	O9-1236719	07/07/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	32884.9100	1.00	32,884.91	
084	O4-92583		O9-1236719							Purchase Order Total		32,884.91	
084	O4-92583	10/13/20	O9-1238498	07/17/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	11210.0800	1.00	11,210.08	
084	O4-92583		O9-1238498							Purchase Order Total		11,210.08	
084	O4-92583	10/13/20	O9-1240278	07/25/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	34931.0300	1.00	34,931.03	
084	O4-92583		O9-1240278							Purchase Order Total		34,931.03	
084	O4-92583	10/13/20	O9-1240612	07/26/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	22992.4700	1.00	22,992.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92583		O9-1240612							Purchase Order Total		22,992.47	
084	O4-92583	10/13/20	O9-1240614	07/26/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	8062.3200	1.00	8,062.32	
084	O4-92583		O9-1240614							Purchase Order Total		8,062.32	
084	O4-92583	10/13/20	O9-1246862	08/29/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3297.6900	1.00	3,297.69	
084	O4-92583		O9-1246862							Purchase Order Total		3,297.69	
084	O4-92583	10/13/20	O9-1246864	08/29/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	10681.9900	1.00	10,681.99	
084	O4-92583		O9-1246864							Purchase Order Total		10,681.99	
084	O4-92583	10/13/20	O9-1247504	09/01/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3297.6900	1.00	3,297.69	
084	O4-92583		O9-1247504							Purchase Order Total		3,297.69	
084	O4-92583	10/13/20	O9-1247506	09/01/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	10681.9900	1.00	10,681.99	
084	O4-92583		O9-1247506							Purchase Order Total		10,681.99	
084	O4-92583	10/13/20	O9-1247683	09/01/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1319.6900	1.00	1,319.69	
084	O4-92583		O9-1247683							Purchase Order Total		1,319.69	
084	O4-92583	10/13/20	O9-1250297	09/15/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	842.3200	1.00	842.32	
084	O4-92583		O9-1250297							Purchase Order Total		842.32	
084	O4-92583	10/13/20	O9-1250539	09/18/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1839.1000	1.00	1,839.10	
084	O4-92583		O9-1250539							Purchase Order Total		1,839.10	
084	O4-92583	10/13/20	O9-1250541	09/18/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	902.2700	1.00	902.27	
084	O4-92583		O9-1250541							Purchase Order Total		902.27	
084	O4-93579	01/20/21	O9-1248102	09/06/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	1187.5100	1.00	1,187.51	
084	O4-93579		O9-1248102							Purchase Order Total		1,187.51	
084	O4-93579	01/20/21	O9-1248103	09/06/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	1761.1700	1.00	1,761.17	
084	O4-93579		O9-1248103							Purchase Order Total		1,761.17	
084	O4-93579	01/20/21	O9-1248104	09/06/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	330.3300	1.00	330.33	
084	O4-93579		O9-1248104							Purchase Order Total		330.33	
084	O4-93579	01/20/21	O9-1248105	09/06/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	564.0400	1.00	564.04	
084	O4-93579		O9-1248105							Purchase Order Total		564.04	
084	O4-96518	08/19/21	O9-1238847	07/18/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	1255.9800	1.00	1,255.98	
084	O4-96518		O9-1238847							Purchase Order Total		1,255.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-96518	08/19/21	O9-1242771	08/08/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	3552.6200	1.00	3,552.62	
084	O4-96518		O9-1242771							Purchase Order Total		3,552.62	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2296.6800	1.00	2,296.68	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8123.0700	1.00	8,123.07	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	318.7500	1.00	318.75	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	318.7500	1.00	318.75	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	597.7000	1.00	597.70	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1907.9000	1.00	1,907.90	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1526.3000	1.00	1,526.30	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4176.4900	1.00	4,176.49	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1828.9800	1.00	1,828.98	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8803.1900	1.00	8,803.19	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4612.4100	1.00	4,612.41	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8460.4600	1.00	8,460.46	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7480.0100	1.00	7,480.01	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7560.5300	1.00	7,560.53	
084	O4-97353	10/20/21	O9-1239201	07/19/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4924.0000	1.00	4,924.00	
084	O4-97353		O9-1239201							Purchase Order Total		62,935.22	
084	O4-97353	10/20/21	O9-1241539	08/01/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8217.6000	1.00	8,217.60	
084	O4-97353		O9-1241539							Purchase Order Total		8,217.60	
084	O4-97353	10/20/21	O9-1242597	08/07/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	396.0900	1.00	396.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97353	10/20/21	O9-1242597	08/07/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	396.1000	1.00	396.10	
084	O4-97353	10/20/21	O9-1242597	08/07/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8640.5800	1.00	8,640.58	
084	O4-97353	10/20/21	O9-1242597	08/07/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4785.0500	1.00	4,785.05	
084	O4-97353	10/20/21	O9-1242597	08/07/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7199.2500	1.00	7,199.25	
084	O4-97353	10/20/21	O9-1242597	08/07/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	246.8900	1.00	246.89	
084	O4-97353	10/20/21	O9-1242597	08/07/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1254.5700	1.00	1,254.57	
084	O4-97353	10/20/21	O9-1242597	08/07/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	11671.4000	1.00	11,671.40	
084	O4-97353	10/20/21	O9-1242597	08/07/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	16514.6700	1.00	16,514.67	
084	O4-97353	10/20/21	O9-1242597	08/07/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3630.7000	1.00	3,630.70	
084	O4-97353	10/20/21	O9-1242597	08/07/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	778.2300	1.00	778.23	
084	O4-97353		O9-1242597							Purchase Order Total		55,513.53	
084	O4-97353	10/20/21	O9-1249663	09/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4007.2700	1.00	4,007.27	
084	O4-97353	10/20/21	O9-1249663	09/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	685.3100	1.00	685.31	
084	O4-97353	10/20/21	O9-1249663	09/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	685.3200	1.00	685.32	
084	O4-97353	10/20/21	O9-1249663	09/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1384.1200	1.00	1,384.12	
084	O4-97353	10/20/21	O9-1249663	09/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2830.0400	1.00	2,830.04	
084	O4-97353	10/20/21	O9-1249663	09/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3121.3100	1.00	3,121.31	
084	O4-97353	10/20/21	O9-1249663	09/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1505.7100	1.00	1,505.71	
084	O4-97353	10/20/21	O9-1249663	09/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5088.9500	1.00	5,088.95	
084	O4-97353	10/20/21	O9-1249663	09/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5319.9900	1.00	5,319.99	
084	O4-97353	10/20/21	O9-1249663	09/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	606.7200	1.00	606.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			ENGINEERING SERV				
										Purchase Order Total		25,234.74	
084	O4-97353		O9-1249663										
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	13334.6500	1.00	13,334.65	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	639.7800	1.00	639.78	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3924.2500	1.00	3,924.25	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	16844.2500	1.00	16,844.25	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6585.0200	1.00	6,585.02	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3505.6700	1.00	3,505.67	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10027.4000	1.00	10,027.40	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10897.4700	1.00	10,897.47	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2053.8600	1.00	2,053.86	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	17301.3700	1.00	17,301.37	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3058.6400	1.00	3,058.64	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2659.9900	1.00	2,659.99	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6774.9200	1.00	6,774.92	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6039.5200	1.00	6,039.52	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2413.8000	1.00	2,413.80	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4547.3600	1.00	4,547.36	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4547.3600	1.00	4,547.36	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4373.0800	1.00	4,373.08	
084	O4-97354	10/20/21	O9-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4826.6900	1.00	4,826.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97354	10/20/21	09-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	23607.5900	1.00	23,607.59	
084	04-97354	10/20/21	09-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2086.0400	1.00	2,086.04	
084	04-97354	10/20/21	09-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6035.7600	1.00	6,035.76	
084	04-97354	10/20/21	09-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14074.3400	1.00	14,074.34	
084	04-97354	10/20/21	09-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3377.6100	1.00	3,377.61	
084	04-97354	10/20/21	09-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2194.1600	1.00	2,194.16	
084	04-97354	10/20/21	09-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3360.0800	1.00	3,360.08	
084	04-97354	10/20/21	09-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8733.8200	1.00	8,733.82	
084	04-97354	10/20/21	09-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2631.0600	1.00	2,631.06	
084	04-97354	10/20/21	09-1239257	07/19/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5386.9400	1.00	5,386.94	
084	04-97354		09-1239257							Purchase Order Total		195,842.48	
084	04-97354	10/20/21	09-1242581	08/07/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	561.6800	1.00	561.68	
084	04-97354	10/20/21	09-1242581	08/07/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1143.5000	1.00	1,143.50	
084	04-97354	10/20/21	09-1242581	08/07/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5761.8000	1.00	5,761.80	
084	04-97354	10/20/21	09-1242581	08/07/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2161.1800	1.00	2,161.18	
084	04-97354	10/20/21	09-1242581	08/07/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3343.1800	1.00	3,343.18	
084	04-97354	10/20/21	09-1242581	08/07/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6987.4100	1.00	6,987.41	
084	04-97354	10/20/21	09-1242581	08/07/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8695.8600	1.00	8,695.86	
084	04-97354	10/20/21	09-1242581	08/07/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7393.4700	1.00	7,393.47	
084	04-97354	10/20/21	09-1242581	08/07/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	837.2200	1.00	837.22	
084	04-97354	10/20/21	09-1242581	08/07/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4617.6700	1.00	4,617.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3461.1800	1.00	3,461.18	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	9525.2300	1.00	9,525.23	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	31637.9300	1.00	31,637.93	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1461.2400	1.00	1,461.24	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4221.0500	1.00	4,221.05	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	26059.8400	1.00	26,059.84	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4425.8500	1.00	4,425.85	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	6689.8200	1.00	6,689.82	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3609.8600	1.00	3,609.86	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	5402.3800	1.00	5,402.38	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1096.2500	1.00	1,096.25	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	8343.5300	1.00	8,343.53	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1685.2700	1.00	1,685.27	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	7016.8100	1.00	7,016.81	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	5665.3100	1.00	5,665.31	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3384.9000	1.00	3,384.90	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3234.1200	1.00	3,234.12	
084	O4-97354	10/20/21	09-1242581	08/07/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	723.5900	1.00	723.59	
084	O4-97354		09-1242581							Purchase Order Total		169,147.13	
084	O4-97354	10/20/21	09-1244419	08/16/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	6958.0400	1.00	6,958.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354		O9-1244419							Purchase Order Total		6,958.04	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3477.3400	1.00	3,477.34	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	19200.4000	1.00	19,200.40	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	855.2500	1.00	855.25	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1776.1400	1.00	1,776.14	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1421.7400	1.00	1,421.74	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3082.2800	1.00	3,082.28	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6460.0500	1.00	6,460.05	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1267.7500	1.00	1,267.75	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11438.5000	1.00	11,438.50	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14646.9200	1.00	14,646.92	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4780.4700	1.00	4,780.47	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2838.2500	1.00	2,838.25	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1953.2500	1.00	1,953.25	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3574.2800	1.00	3,574.28	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4651.2000	1.00	4,651.20	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3039.1900	1.00	3,039.19	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	16136.1800	1.00	16,136.18	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6154.9900	1.00	6,154.99	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6139.1300	1.00	6,139.13	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1034.9700	1.00	1,034.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	7060.1900	1.00	7,060.19	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	7237.3600	1.00	7,237.36	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4217.6900	1.00	4,217.69	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	12802.6800	1.00	12,802.68	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3050.9600	1.00	3,050.96	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1882.1700	1.00	1,882.17	
084	O4-97354	10/20/21	O9-1249637	09/13/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1861.1700	1.00	1,861.17	
084	O4-97354		O9-1249637							Purchase Order Total		152,040.50	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1405.0700	1.00	1,405.07	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2080.3400	1.00	2,080.34	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	829.6900	1.00	829.69	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3894.7400	1.00	3,894.74	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1559.2200	1.00	1,559.22	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3452.2200	1.00	3,452.22	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1711.6100	1.00	1,711.61	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	19617.6200	1.00	19,617.62	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2555.9500	1.00	2,555.95	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2578.1400	1.00	2,578.14	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	554.9100	1.00	554.91	
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	526.8500	1.00	526.85	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	526.8500	1.00	526.85	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3068.6400	1.00	3,068.64	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1103.8900	1.00	1,103.89	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1533.7600	1.00	1,533.76	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5379.9000	1.00	5,379.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5379.9000	1.00	5,379.90	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	14768.8000	1.00	14,768.80	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1630.3800	1.00	1,630.38	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3042.8800	1.00	3,042.88	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4988.2000	1.00	4,988.20	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	33323.9500	1.00	33,323.95	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1238896	07/18/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2411.2700	1.00	2,411.27	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1238896							Purchase Order Total		117,924.78	
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	758.1800	1.00	758.18	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	15534.5200	1.00	15,534.52	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1309.6500	1.00	1,309.65	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2824.7600	1.00	2,824.76	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3504.9200	1.00	3,504.92	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	774.9100	1.00	774.91	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1588.3700	1.00	1,588.37	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2289.1500	1.00	2,289.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2404.1900	1.00	2,404.19	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3586.1000	1.00	3,586.10	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3553.5000	1.00	3,553.50	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4350.7300	1.00	4,350.73	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2126.2800	1.00	2,126.28	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2126.2800	1.00	2,126.28	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	850.0500	1.00	850.05	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2659.2700	1.00	2,659.27	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1283.7600	1.00	1,283.76	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	10927.5500	1.00	10,927.55	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1659.1700	1.00	1,659.17	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	12356.7200	1.00	12,356.72	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	11366.5800	1.00	11,366.58	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2892.9900	1.00	2,892.99	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1241329	07/31/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2675.4900	1.00	2,675.49	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1241329							Purchase Order Total		93,403.12	
084	O4-97355	10/20/21	O9-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	798.3300	1.00	798.33	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	802.7000	1.00	802.70	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	800.0000	1.00	800.00	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1714.9400	1.00	1,714.94	
						INC - PAY			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2174.9600	1.00	2,174.96	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2140.6100	1.00	2,140.61	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1340.2100	1.00	1,340.21	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	536.0000	1.00	536.00	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3550.9400	1.00	3,550.94	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4129.0600	1.00	4,129.06	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3488.3200	1.00	3,488.32	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1367.2500	1.00	1,367.25	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	519.1300	1.00	519.13	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	7449.7100	1.00	7,449.71	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3698.6400	1.00	3,698.64	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4109.8000	1.00	4,109.80	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1335.5600	1.00	1,335.56	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	10066.5000	1.00	10,066.50	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1242621	08/07/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4520.2200	1.00	4,520.22	
						INC - PAY			ENGINEERING SERV				
084	04-97355		09-1242621							Purchase Order Total		54,542.88	
084	04-97355	10/20/21	09-1252779	09/29/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	10976.6500	1.00	10,976.65	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1252779	09/29/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	332.9200	1.00	332.92	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1252779	09/29/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3662.7500	1.00	3,662.75	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1252779	09/29/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2978.3800	1.00	2,978.38	
						INC - PAY			ENGINEERING SERV				
084	04-97355	10/20/21	09-1252779	09/29/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	990.4700	1.00	990.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1442.8100	1.00	1,442.81	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	494.0500	1.00	494.05	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	494.0600	1.00	494.06	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1024.7200	1.00	1,024.72	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1560.3500	1.00	1,560.35	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1941.4800	1.00	1,941.48	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2688.3700	1.00	2,688.37	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	299260.3600	1.00	299,260.36	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	375.6000	1.00	375.60	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	375.6000	1.00	375.60	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2940.0300	1.00	2,940.03	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1747.8200	1.00	1,747.82	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1474.3100	1.00	1,474.31	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1474.3200	1.00	1,474.32	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3611.6000	1.00	3,611.60	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	630.7500	1.00	630.75	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	603.4400	1.00	603.44	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3653.1500	1.00	3,653.15	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1307.7400	1.00	1,307.74	
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1312.0500	1.00	1,312.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1810.1300	1.00	1,810.13	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3253.0300	1.00	3,253.03	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1252779	09/29/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	5125.2600	1.00	5,125.26	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1252779						Purchase Order Total			357,542.20	
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8003.3900	1.00	8,003.39	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5827.1500	1.00	5,827.15	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2954.0200	1.00	2,954.02	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6899.8400	1.00	6,899.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2223.0600	1.00	2,223.06	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2223.0600	1.00	2,223.06	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4289.7400	1.00	4,289.74	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7720.4200	1.00	7,720.42	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	72710.1400	1.00	72,710.14	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	405.8400	1.00	405.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	405.8400	1.00	405.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2385.1300	1.00	2,385.13	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2826.7800	1.00	2,826.78	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3196.4300	1.00	3,196.43	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3196.4300	1.00	3,196.43	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1672.3600	1.00	1,672.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97356	10/20/21	09-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2823.7500	1.00	2,823.75	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	878.9200	1.00	878.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7501.6800	1.00	7,501.68	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1239142	07/19/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1599.0600	1.00	1,599.06	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356		09-1239142							Purchase Order Total		139,743.04	
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8523.9500	1.00	8,523.95	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	886.5900	1.00	886.59	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	674.2000	1.00	674.20	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2828.9000	1.00	2,828.90	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1660.4800	1.00	1,660.48	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1660.4800	1.00	1,660.48	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3505.4700	1.00	3,505.47	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3505.4700	1.00	3,505.47	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	580.8000	1.00	580.80	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	276.3300	1.00	276.33	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	276.3300	1.00	276.33	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	276.3200	1.00	276.32	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1688.7000	1.00	1,688.70	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	18835.6200	1.00	18,835.62	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	640.3000	1.00	640.30	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3941.3200	1.00	3,941.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1165.4400	1.00	1,165.44	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	684.7200	1.00	684.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	68416.8800	1.00	68,416.88	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6805.6000	1.00	6,805.60	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1844.8400	1.00	1,844.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2902.9900	1.00	2,902.99	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2902.8400	1.00	2,902.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2902.8400	1.00	2,902.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2146.8300	1.00	2,146.83	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	667.3600	1.00	667.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	9937.5200	1.00	9,937.52	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1241593	08/01/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	592.0400	1.00	592.04	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1241593							Purchase Order Total		150,731.16	
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3009.6900	1.00	3,009.69	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8353.7100	1.00	8,353.71	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7953.9800	1.00	7,953.98	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1001.0400	1.00	1,001.04	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3332.6900	1.00	3,332.69	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3332.6900	1.00	3,332.69	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	19334.0000	1.00	19,334.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	363.3700	1.00	363.37	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	363.3700	1.00	363.37	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	363.3800	1.00	363.38	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7143.1800	1.00	7,143.18	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4665.0000	1.00	4,665.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	781.8900	1.00	781.89	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5223.8200	1.00	5,223.82	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6463.8100	1.00	6,463.81	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5563.0300	1.00	5,563.03	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	9951.2000	1.00	9,951.20	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	26310.6700	1.00	26,310.67	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	277.9200	1.00	277.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	277.9200	1.00	277.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2462.4100	1.00	2,462.41	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2462.4100	1.00	2,462.41	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2332.2400	1.00	2,332.24	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5114.6300	1.00	5,114.63	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	833.7200	1.00	833.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4154.3900	1.00	4,154.39	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6544.7000	1.00	6,544.70	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356	10/20/21	O9-1246911	08/29/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1965.6600	1.00	1,965.66	
084	O4-97356		O9-1246911							Purchase Order Total		139,936.52	
084	O4-97356	10/20/21	O9-1247574	09/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	164646.9200	1.00	164,646.92	
084	O4-97356	10/20/21	O9-1247574	09/01/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	34937.3800	1.00	34,937.38	
084	O4-97356		O9-1247574							Purchase Order Total		199,584.30	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	18698.4700	1.00	18,698.47	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1698.9400	1.00	1,698.94	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4343.8700	1.00	4,343.87	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1477.9500	1.00	1,477.95	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6377.8700	1.00	6,377.87	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3008.9400	1.00	3,008.94	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2487.6600	1.00	2,487.66	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	21130.2700	1.00	21,130.27	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1956.7100	1.00	1,956.71	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	770.2800	1.00	770.28	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	11950.3200	1.00	11,950.32	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2135.8600	1.00	2,135.86	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10781.4200	1.00	10,781.42	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10525.5200	1.00	10,525.52	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1326.9100	1.00	1,326.91	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3617.3000	1.00	3,617.30	

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084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2167.6300	1.00	2,167.63	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	792.9100	1.00	792.91	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1352.3100	1.00	1,352.31	
084	O4-97357	10/20/21	O9-1239126	07/19/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4189.8400	1.00	4,189.84	
084	O4-97357		O9-1239126						Purchase Order Total			110,790.98	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4577.1700	1.00	4,577.17	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1786.7900	1.00	1,786.79	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3223.7400	1.00	3,223.74	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10475.4000	1.00	10,475.40	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3761.7200	1.00	3,761.72	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4117.8000	1.00	4,117.80	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5476.7800	1.00	5,476.78	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6071.9400	1.00	6,071.94	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3647.8700	1.00	3,647.87	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3122.0500	1.00	3,122.05	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1330.1300	1.00	1,330.13	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8295.6400	1.00	8,295.64	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1642.9100	1.00	1,642.91	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3667.8400	1.00	3,667.84	
084	O4-97357	10/20/21	O9-1241269	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1593.6100	1.00	1,593.61	
084	O4-97357		O9-1241269						Purchase Order Total			62,791.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97357	10/20/21	09-1241296	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2001.1600	1.00	2,001.16	
084	04-97357	10/20/21	09-1241296	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3733.6900	1.00	3,733.69	
084	04-97357	10/20/21	09-1241296	07/31/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	15752.9000	1.00	15,752.90	
084	04-97357		09-1241296							Purchase Order Total		21,487.75	
084	04-97357	10/20/21	09-1241535	08/01/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	67511.2800	1.00	67,511.28	
084	04-97357		09-1241535							Purchase Order Total		67,511.28	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8976.5700	1.00	8,976.57	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6077.6300	1.00	6,077.63	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2819.5600	1.00	2,819.56	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5657.7900	1.00	5,657.79	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	891.4400	1.00	891.44	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4843.0400	1.00	4,843.04	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1652.3700	1.00	1,652.37	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	597.8400	1.00	597.84	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2679.9200	1.00	2,679.92	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1848.6100	1.00	1,848.61	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1908.2000	1.00	1,908.20	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5762.6700	1.00	5,762.67	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4307.8600	1.00	4,307.86	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5982.9700	1.00	5,982.97	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3334.7300	1.00	3,334.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2330.3300	1.00	2,330.33	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3187.7500	1.00	3,187.75	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3187.7600	1.00	3,187.76	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4768.9800	1.00	4,768.98	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1711.0100	1.00	1,711.01	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	868.0300	1.00	868.03	
084	04-97357	10/20/21	09-1248148	09/06/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7120.2200	1.00	7,120.22	
084	04-97357		09-1248148							Purchase Order Total		80,515.28	
084	04-98483	02/04/22	09-1238502	07/17/23	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	772.0000	1.00	772.00	
084	04-98483		09-1238502							Purchase Order Total		772.00	
084	04-98483	02/04/22	09-1242775	08/08/23	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1074.0000	1.00	1,074.00	
084	04-98483		09-1242775							Purchase Order Total		1,074.00	
084	04-98483	02/04/22	09-1250976	09/20/23	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1170.0000	1.00	1,170.00	
084		02/04/22	09-1250976	09/20/23	507870	ASSOCIATED BOARDS OF CERTIFICA			SHIPPING	25.0000	1.00	25.00	
084			09-1250976							Purchase Order Total		1,195.00	
084	04-98595	02/17/22	09-1242671	08/07/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADM	7558.1800	1.00	7,558.18	
084	04-98595	02/17/22	09-1242671	08/07/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	99601.2300	1.00	99,601.23	
084	04-98595		09-1242671							Purchase Order Total		107,159.41	
084	04-98599	02/17/22	09-1242676	08/07/23	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	606.8500	1.00	606.85	
084	04-98599	02/17/22	09-1242676	08/07/23	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	91853.0900	1.00	91,853.09	
084	04-98599		09-1242676							Purchase Order Total		92,459.94	
084	04-98601	02/17/22	09-1242679	08/07/23	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADM	4435.9400	1.00	4,435.94	
084	04-98601	02/17/22	09-1242679	08/07/23	535548	COMMUNITY ACTION			LIHEAP	28345.7300	1.00	28,345.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O			WEATHERIZATION AID				
084	O4-98601		O9-1242679						Purchase Order Total			32,781.67	
084	O4-98604	02/17/22	O9-1242694	08/07/23	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP	45638.2700	1.00	45,638.27	
									WEATHERIZATION AID				
084	O4-98604		O9-1242694						Purchase Order Total			45,638.27	
084	O4-98607	02/17/22	O9-1249064	09/11/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP	1136.9600	1.00	1,136.96	
									WEATHERIZATION ADM				
084	O4-98607	02/17/22	O9-1249064	09/11/23	524983	HABITAT FOR HUMANITY OF OMAHA			LIHEAP	12.3500	1.00	12.35	
									WEATHERIZATION AID				
084	O4-98607		O9-1249064						Purchase Order Total			1,149.31	
084	O4-101202	08/25/22	O9-1242666	08/07/23	511986	BLUE VALLEY COMMUNITY ACTION I			DOE WEATHERIZATION	9826.7600	1.00	9,826.76	
									Purchase Order Total			9,826.76	
084	O4-101203	08/25/22	O9-1242668	08/07/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE WEATHERIZATION	67683.8300	1.00	67,683.83	
									Purchase Order Total			67,683.83	
084	O4-101203	08/25/22	O9-1249591	09/13/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE WEATHERIZATION	8756.3600	1.00	8,756.36	
									Purchase Order Total			8,756.36	
084	O4-101204	08/25/22	O9-1242670	08/07/23	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	46362.9400	1.00	46,362.94	
									Purchase Order Total			46,362.94	
084	O4-101205	08/25/22	O9-1242673	08/07/23	532715	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	68248.4300	1.00	68,248.43	
									Purchase Order Total			68,248.43	
084	O4-101206	08/25/22	O9-1242678	08/07/23	535548	COMMUNITY ACTION PARTNERSHIP O			DOE 22/23	28239.0200	1.00	28,239.02	
									Purchase Order Total			28,239.02	
084	O4-101207	08/25/22	O9-1242692	08/07/23	539573	NORTHWEST COMMUNITY ACTION PAR			DOE WEATHERIZATION	53924.5500	1.00	53,924.55	
									Purchase Order Total			53,924.55	
084	O4-101208	08/25/22	O9-1242696	08/07/23	548500	SOUTHEAST NE COMM ACTION PARTN			DOE WEATHERIZATION	13113.8100	1.00	13,113.81	
									Purchase Order Total			13,113.81	
084	O4-101209	08/25/22	O9-1246828	08/29/23	524983	HABITAT FOR HUMANITY OF OMAHA			DOE WEATHERIZATION	17114.9600	1.00	17,114.96	
									Purchase Order Total			17,114.96	
084	O4-101209	10/20/22	O9-1246828	07/26/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	56.0000	225.00	12,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-101912	10/20/22	O9-1240591	07/26/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	58.0000	275.00	15,950.00	
084	O4-101912	10/20/22	O9-1240591	07/26/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	55.0000	39.00	2,145.00	
084	O4-101912		O9-1240591						Purchase Order Total			30,695.00	
084	O4-101912	10/20/22	O9-1248192	09/06/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	50.0000	225.00	11,250.00	
084	O4-101912	10/20/22	O9-1248192	09/06/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	60.0000	275.00	16,500.00	
084	O4-101912	10/20/22	O9-1248192	09/06/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	49.0000	39.00	1,911.00	
084	O4-101912		O9-1248192						Purchase Order Total			29,661.00	
084	Y3-71076	01/24/23	Y5-74826	08/03/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AIDE	10684.7400	1.00	10,684.74	
084	Y3-71076		Y5-74826						Purchase Order Total			10,684.74	
084	Y3-71076	01/24/23	Y5-74865	08/07/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADMIN	1813.9400	1.00	1,813.94	
084	Y3-71076	01/24/23	Y5-74865	08/07/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AIDE	30006.1700	1.00	30,006.17	
084	Y3-71076		Y5-74865						Purchase Order Total			31,820.11	
084	Y3-71076	01/24/23	Y5-75252	08/29/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADMIN	4646.2600	1.00	4,646.26	
084	Y3-71076	01/24/23	Y5-75252	08/29/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AIDE	38536.8400	1.00	38,536.84	
084	Y3-71076		Y5-75252						Purchase Order Total			43,183.10	
084	Y3-71076	01/24/23	Y5-75562	09/25/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADMIN	2858.6000	1.00	2,858.60	
084	Y3-71076	01/24/23	Y5-75562	09/25/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AIDE	36756.2700	1.00	36,756.27	
084	Y3-71076		Y5-75562						Purchase Order Total			39,614.87	
084	Y3-71160	01/26/23	Y5-74869	08/07/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	5463.2000	1.00	5,463.20	
084	Y3-71160	01/26/23	Y5-74869	08/07/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	66674.5400	1.00	66,674.54	
084	Y3-71160		Y5-74869						Purchase Order Total			72,137.74	
084	Y3-71160	01/26/23	Y5-75254	08/29/23	573784	CENTRAL NEBRASKA	961	00	WX LIHEAP 22-23	2820.7200	1.00	2,820.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	Y3-71160	01/26/23	Y5-75254	08/29/23	573784	COMMUNITY ACT CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	31702.2700	1.00	31,702.27	
084	Y3-71160		Y5-75254							Purchase Order Total		34,522.99	
084	Y3-71160	01/26/23	Y5-75564	09/25/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	4533.5100	1.00	4,533.51	
084	Y3-71160	01/26/23	Y5-75564	09/25/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	65175.5500	1.00	65,175.55	
084	Y3-71160		Y5-75564							Purchase Order Total		69,709.06	
084	Y3-71164	01/26/23	Y5-74877	08/07/23	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	4319.5500	1.00	4,319.55	
084	Y3-71164		Y5-74877							Purchase Order Total		4,319.55	
084	Y3-71164	01/26/23	Y5-75256	08/29/23	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	5561.7000	1.00	5,561.70	
084	Y3-71164	01/26/23	Y5-75256	08/29/23	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	45013.8100	1.00	45,013.81	
084	Y3-71164		Y5-75256							Purchase Order Total		50,575.51	
084	Y3-71164	01/26/23	Y5-75570	09/25/23	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	6129.9400	1.00	6,129.94	
084	Y3-71164	01/26/23	Y5-75570	09/25/23	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	72815.7300	1.00	72,815.73	
084	Y3-71164		Y5-75570							Purchase Order Total		78,945.67	
084	Y3-71167	01/26/23	Y5-74827	08/03/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	560.6000	1.00	560.60	
084	Y3-71167	01/26/23	Y5-74827	08/03/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	17855.7200	1.00	17,855.72	
084	Y3-71167		Y5-74827							Purchase Order Total		18,416.32	
084	Y3-71167	01/26/23	Y5-75260	08/29/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	12259.6900	1.00	12,259.69	
084	Y3-71167	01/26/23	Y5-75260	08/29/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	120707.8100	1.00	120,707.81	
084	Y3-71167		Y5-75260							Purchase Order Total		132,967.50	
084	Y3-71167	01/26/23	Y5-75577	09/25/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	4103.9400	1.00	4,103.94	
084	Y3-71167	01/26/23	Y5-75577	09/25/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	28405.9500	1.00	28,405.95	
084	Y3-71167		Y5-75577							Purchase Order Total		32,509.89	
084	Y3-71809	03/01/23	Y5-74863	08/07/23	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	26032.4300	1.00	26,032.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	Y3-71809		Y5-74863							Purchase Order Total		26,032.43	
084	Y3-71809	03/01/23	Y5-75251	08/29/23	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	37787.9700	1.00	37,787.97	
084	Y3-71809		Y5-75251							Purchase Order Total		37,787.97	
084	Y3-71809	03/01/23	Y5-75561	09/25/23	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	15351.2800	1.00	15,351.28	
084	Y3-71809		Y5-75561							Purchase Order Total		15,351.28	
084	Y3-71811	03/01/23	Y5-75565	09/25/23	523912	NORTHEAST NEBRASKA COMMUNITY A			BIL-DOE AID	1472.0500	1.00	1,472.05	
084	Y3-71811		Y5-75565							Purchase Order Total		1,472.05	
084	Y3-71813	03/01/23	Y5-74874	08/07/23	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	9325.4400	1.00	9,325.44	
084	Y3-71813		Y5-74874							Purchase Order Total		9,325.44	
084	Y3-71813	03/01/23	Y5-75255	08/29/23	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	39221.9000	1.00	39,221.90	
084	Y3-71813		Y5-75255							Purchase Order Total		39,221.90	
084	Y3-71813	03/01/23	Y5-75568	09/25/23	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	19196.0200	1.00	19,196.02	
084	Y3-71813		Y5-75568							Purchase Order Total		19,196.02	
084	Y3-71814	03/01/23	Y5-75571	09/25/23	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	15541.6300	1.00	15,541.63	
084	Y3-71814		Y5-75571							Purchase Order Total		15,541.63	
084	Y3-71815	03/01/23	Y5-75574	09/25/23	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	17551.3700	1.00	17,551.37	
084	Y3-71815		Y5-75574							Purchase Order Total		17,551.37	
084	Y3-71924	03/03/23	Y5-74864	08/07/23	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION STATE	317.4600	1.00	317.46	
084	Y3-71924		Y5-74864							Purchase Order Total		317.46	
084	Y3-71926	03/03/23	Y5-74992	08/09/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION STATE	13579.4000	1.00	13,579.40	
084	Y3-71926		Y5-74992							Purchase Order Total		13,579.40	
084	Y3-71930	03/03/23	Y5-74870	08/07/23	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION STATE	4379.8300	1.00	4,379.83	
084	Y3-71930		Y5-74870							Purchase Order Total		4,379.83	
084	Y3-71932	03/03/23	Y5-74993	08/09/23	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION STATE	10595.5000	1.00	10,595.50	
084	Y3-71932		Y5-74993							Purchase Order Total		10,595.50	
084	Y3-71996	03/08/23	Y5-74876	08/07/23	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION STATE	5432.7900	1.00	5,432.79	

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07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	Y3-71996		Y5-74876							Purchase Order Total		5,432.79	
084	Y3-71998	03/08/23	Y5-74879	08/07/23	548501	SOUTHEAST NE COMM ACTION - AGE			WEATHERIZATION STATE	206.2500	1.00	206.25	
084	Y3-71998		Y5-74879							Purchase Order Total		206.25	
084	Y3-71999	03/08/23	Y5-74881	08/07/23	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION STATE	7515.0100	1.00	7,515.01	
084	Y3-71999		Y5-74881							Purchase Order Total		7,515.01	
084	Y3-75233	08/28/23	Y5-75253	08/29/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			WX PVE AID AGREEMENT	2551.0600	1.00	2,551.06	
084	Y3-75233		Y5-75253							Purchase Order Total		2,551.06	
084	Y3-75235	08/28/23	Y5-75259	08/29/23	548501	SOUTHEAST NE COMM ACTION - AGE			WX PVE AID AGREEMENT	1125.0000	1.00	1,125.00	
084	Y3-75235		Y5-75259							Purchase Order Total		1,125.00	
084	Y3-75237	08/28/23	Y5-75563	09/25/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE AID AGREEMENT	3749.3800	1.00	3,749.38	
084	Y3-75237		Y5-75563							Purchase Order Total		3,749.38	
084	Y3-75238	08/28/23	Y5-75566	09/25/23	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE AID AGREEMENTS	4260.7800	1.00	4,260.78	
084	Y3-75238		Y5-75566							Purchase Order Total		4,260.78	
084	Y3-75240	08/28/23	Y5-75569	09/25/23	535548	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENTS	13188.2200	1.00	13,188.22	
084	Y3-75240		Y5-75569							Purchase Order Total		13,188.22	
084	Y3-75241	08/28/23	Y5-75257	08/29/23	539573	NORTHWEST COMMUNITY ACTION PAR			DOE AID AGREEMENTS	15630.3500	1.00	15,630.35	
084	Y3-75241		Y5-75257							Purchase Order Total		15,630.35	
084	Y3-75241	08/28/23	Y5-75572	09/25/23	539573	NORTHWEST COMMUNITY ACTION PAR			DOE AID AGREEMENTS	18869.2000	1.00	18,869.20	
084	Y3-75241		Y5-75572							Purchase Order Total		18,869.20	
084	Y3-75242	08/28/23	Y5-75258	08/29/23	548501	SOUTHEAST NE COMM ACTION - AGE			DOE AID AGREEMENTS	19334.8400	1.00	19,334.84	
084	Y3-75242		Y5-75258							Purchase Order Total		19,334.84	
084	Y3-75242	08/28/23	Y5-75575	09/25/23	548501	SOUTHEAST NE COMM ACTION - AGE			DOE AID AGREEMENTS	32377.3900	1.00	32,377.39	
084	Y3-75242		Y5-75575							Purchase Order Total		32,377.39	
084	Y3-75322	09/01/23	Y5-75567	09/25/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WX	3722.2900	1.00	3,722.29	
084	Y3-75322	09/01/23	Y5-75567	09/25/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WX	25629.5500	1.00	25,629.55	
084	Y3-75322		Y5-75567							Purchase Order Total		29,351.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	Y3-75323	09/01/23	Y5-75325	09/01/23	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	2503.7600	1.00	2,503.76	
084	Y3-75323	09/01/23	Y5-75325	09/01/23	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	16347.2700	1.00	16,347.27	
084	Y3-75323		Y5-75325							Purchase Order Total		18,851.03	
084	Y3-75323	09/01/23	Y5-75573	09/25/23	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	5197.7600	1.00	5,197.76	
084	Y3-75323	09/01/23	Y5-75573	09/25/23	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	44239.0400	1.00	44,239.04	
084	Y3-75323		Y5-75573							Purchase Order Total		49,436.80	
084	Y3-75324	09/01/23	Y5-75326	09/01/23	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	4305.2600	1.00	4,305.26	
084	Y3-75324	09/01/23	Y5-75326	09/01/23	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	52283.8100	1.00	52,283.81	
084	Y3-75324		Y5-75326							Purchase Order Total		56,589.07	
084	Y3-75324	09/01/23	Y5-75576	09/25/23	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	2517.3100	1.00	2,517.31	
084	Y3-75324	09/01/23	Y5-75576	09/25/23	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	29312.9100	1.00	29,312.91	
084	Y3-75324		Y5-75576							Purchase Order Total		31,830.22	
084			153			Purchase Orders				Agency Total		4,450,026.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			09-1250096	09/14/23	1851560	OFFICE INNOVATIONS LLC - PAYME	425	00	TEAR DOWN AND INSTALL	1.0000	625.50	625.50	
085			09-1250096							Purchase Order Total		625.50	
085	OC-15674	03/29/22	OG-1249780	09/13/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	200.0000	8.25	1,650.00	
085	OC-15674		OG-1249780							Purchase Order Total		1,650.00	
085	OC-15764	10/25/22	O6-1236276	07/05/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CATEGORY I GENERAL SOFTWARE	89.1800	1.00	89.18	
085	OC-15764		O6-1236276							Purchase Order Total		89.18	
085	OC-15765	10/25/22	O6-1245868	08/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	237.6400	1.00	237.64	
085	OC-15765		O6-1245868							Purchase Order Total		237.64	
085	OC-15765	10/25/22	O6-1250669	09/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	146.7300	1.00	146.73	
085	OC-15765		O6-1250669							Purchase Order Total		146.73	
085	O4-85344	03/06/19	O9-1236167	07/05/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 67 SERVICE AND REPORTS	.4000	21,000.00	8,400.00	
085	O4-85344	03/06/19	O9-1236167	07/05/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 68 SERVICE AND REPORTS	.4322	31,000.00	13,398.20	
085	O4-85344	03/06/19	O9-1236167	07/05/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR ACTUARIAL	.0056	325.00	1.82	
085	O4-85344		O9-1236167							Purchase Order Total		21,800.02	
085	O4-93371	12/28/20	O9-1237205	07/10/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1237205							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1237214	07/10/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1903.4800	1.00	1,903.48	
085	O4-93371		O9-1237214							Purchase Order Total		1,903.48	
085	O4-93371	12/28/20	O9-1242885	08/08/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1895.2100	1.00	1,895.21	
085	O4-93371		O9-1242885							Purchase Order Total		1,895.21	
085	O4-93371	12/28/20	O9-1242888	08/08/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1999.2700	1.00	1,999.27	
085	O4-93371		O9-1242888							Purchase Order Total		1,999.27	
085	O4-93371	12/28/20	O9-1249327	09/12/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1249327							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1249374	09/12/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1953.3500	1.00	1,953.35	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	04-93371		09-1249374							Purchase Order Total		1,953.35	
085			12		Purchase Orders					Agency Total		35,717.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-101174	08/24/22	Z8-1246621	08/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-05 ROTATE DRY BN 22-23	4272.6200	1.00	4,272.62	
086	O4-101174	08/24/22	Z8-1246621	08/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-05 ROTATE DRY BN 22-23	2308.6500	1.00	2,308.65	
086	O4-101174		Z8-1246621							Purchase Order Total		6,581.27	
086	O4-102321	11/08/22	Z8-1243769	08/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-01 CRISPR 22-23	2790.1500	1.00	2,790.15	
086	O4-102321		Z8-1243769							Purchase Order Total		2,790.15	
086	O4-102322	11/08/22	Z8-1246624	08/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-09 FUNGAL RHIZO 22-23	1050.9600	1.00	1,050.96	
086	O4-102322		Z8-1246624							Purchase Order Total		1,050.96	
086	O4-102324	11/08/22	Z8-1238662	07/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2022-04 15 HERBICIDE 22-23	3687.2200	1.00	3,687.22	
086	O4-102324		Z8-1238662							Purchase Order Total		3,687.22	
086	O4-105980	09/25/23	Z8-1252058	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2023-02 ROTATE DRY BN 23-24	1800.0000	1.00	1,800.00	
086	O4-105980		Z8-1252058							Purchase Order Total		1,800.00	
086	O4-105981	09/25/23	Z8-1252059	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2023-01 BEAN TOLERANCE 23-24	3250.0000	1.00	3,250.00	
086	O4-105981		Z8-1252059							Purchase Order Total		3,250.00	
086			6			Purchase Orders				Agency Total		19,159.60	

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Dev Request

07/01/23 thru 09/30/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088			09-1251046	09/20/23	3260939	DELL MARKETING - PURCHASE ORDE	924	00	DELL MARKETING, LATITUDE 5440	1.0000	1,094.69	1,094.69	
088			09-1251046	09/20/23	3260939	DELL MARKETING - PURCHASE ORDE	924	00	DELL MARKETING THUNDERBOLT	1.0000	189.37	189.37	
088			09-1251046						Purchase Order Total			1,284.06	
088	OC-15570	08/26/21	09-1249939	09/14/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	6801.5500	1.00	6,801.55	
088	OC-15570		09-1249939						Purchase Order Total			6,801.55	
088	O4-96649	08/23/21	09-1242239	08/03/23	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	6.0000	150.00	900.00	
088	O4-96649		09-1242239						Purchase Order Total			900.00	
088	O4-96649	08/23/21	09-1242240	08/03/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	15.5000	115.00	1,782.50	
088	O4-96649		09-1242240						Purchase Order Total			1,782.50	
088	O4-96649	08/23/21	09-1242241	08/03/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	98.0000	115.00	11,270.00	
088	O4-96649		09-1242241						Purchase Order Total			11,270.00	
088	O4-96649	08/23/21	09-1242242	08/03/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	26.2500	115.00	3,018.75	
088	O4-96649		09-1242242						Purchase Order Total			3,018.75	
088	O4-96649	08/23/21	09-1248682	09/08/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	1.0000	115.00	115.00	
088	O4-96649		09-1248682						Purchase Order Total			115.00	
088	O4-96649	08/23/21	09-1248683	09/08/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	26.7500	115.00	3,076.25	
088	O4-96649		09-1248683						Purchase Order Total			3,076.25	
088	O4-96649	08/23/21	09-1248684	09/08/23	2710087	STRATEGIC AMERICA INC	915	01	BROADCAST MEDIA	.2500	125.00	31.25	
088	O4-96649		09-1248684						Purchase Order Total			31.25	
088	O4-96649	08/23/21	09-1248685	09/08/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	31.5000	115.00	3,622.50	
088	O4-96649		09-1248685						Purchase Order Total			3,622.50	
088	O4-96649	08/23/21	09-1248686	09/08/23	2710087	STRATEGIC AMERICA INC	915	01	PRINT MEDIA	38.0000	125.00	4,750.00	
088	O4-96649		09-1248686						Purchase Order Total			4,750.00	
088	O4-96649	08/23/21	09-1248687	09/08/23	2710087	STRATEGIC AMERICA INC	915	01	STRATEGY DEVELOPMENT	10.2500	150.00	1,537.50	
088	O4-96649		09-1248687						Purchase Order Total			1,537.50	
088	O4-96649	08/23/21	09-1248689	09/08/23	2710087	STRATEGIC AMERICA	915	01	MEDIA PLACEMENT	16.5000	115.00	1,897.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
088	O4-96649		O9-1248689							Purchase Order Total		1,897.50	
088	O4-96649	08/23/21	O9-1248690	09/08/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	53.0000	115.00	6,095.00	
088	O4-96649		O9-1248690							Purchase Order Total		6,095.00	
088	O4-96649	08/23/21	O9-1248872	09/08/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	.2500	115.00	28.75	
088	O4-96649		O9-1248872							Purchase Order Total		28.75	
088	O4-96649	08/23/21	O9-1252802	09/29/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	24.2500	120.00	2,910.00	
088	O4-96649		O9-1252802							Purchase Order Total		2,910.00	
088	O4-96649	08/23/21	O9-1252803	09/29/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	9.5000	120.00	1,140.00	
088	O4-96649		O9-1252803							Purchase Order Total		1,140.00	
088	O4-96649	08/23/21	O9-1252805	09/29/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	.5000	120.00	60.00	
088	O4-96649		O9-1252805							Purchase Order Total		60.00	
088	O4-104835	06/16/23	O9-1237585	07/11/23	1310498	NEBRASKA 4-H FOUNDATION - PAYM	924	00	MARKET DYNAMICS GAME	30000.0000	1.00	30,000.00	
088	O4-104835		O9-1237585							Purchase Order Total		30,000.00	
088	O4-105066	07/07/23	O9-1236761	07/07/23	537912	NEBRASKA ASSOCIATION OF RESOUR	924	00	2022-2023 - LONGITUDE 103	100000.0000	1.00	100,000.00	
088	O4-105066		O9-1236761							Purchase Order Total		100,000.00	
088	O4-105072	07/07/23	O9-1236728	07/07/23	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	400.0000	1.00	400.00	
088	O4-105072		O9-1236728							Purchase Order Total		400.00	
088	O4-105072	07/07/23	O9-1236763	07/07/23	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	400.0000	1.00	400.00	
088	O4-105072		O9-1236763							Purchase Order Total		400.00	
088	O4-105072	07/07/23	O9-1241984	08/03/23	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	200.0000	1.00	200.00	
088	O4-105072		O9-1241984							Purchase Order Total		200.00	
088	O4-105072	07/07/23	O9-1248260	09/06/23	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	1500.0000	1.00	1,500.00	
088	O4-105072		O9-1248260							Purchase Order Total		1,500.00	
088	O4-105469	08/11/23	O9-1243690	08/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	GENOMES TO FIELDS	14566.7500	1.00	14,566.75	
088	O4-105469		O9-1243690							Purchase Order Total		14,566.75	
088	O4-105506	08/14/23	O9-1244573	08/16/23	1006025	PRX GEOGRAPHIC INC	924	00	MARKET	8000.0000	1.00	8,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									&TRANSPORTATION OUTLOOK				
088	O4-105506		O9-1244573							Purchase Order Total		8,000.00	
088	O4-105575	08/16/23	O9-1248668	09/08/23	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	747.9200	1.00	747.92	
088	O4-105575		O9-1248668							Purchase Order Total		747.92	
088	O4-105575	08/16/23	O9-1250800	09/19/23	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1153.7700	1.00	1,153.77	
088	O4-105575		O9-1250800							Purchase Order Total		1,153.77	
088	O4-105578	08/16/23	O9-1252080	09/26/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	WOOD CARBON SUBSOIL AMENDMENT	23876.5000	1.00	23,876.50	
088	O4-105578		O9-1252080							Purchase Order Total		23,876.50	
088	O4-105579	08/16/23	O9-1248036	09/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MDGS ON FEEDLOT CATTLE	16929.5000	1.00	16,929.50	
088	O4-105579		O9-1248036							Purchase Order Total		16,929.50	
088	O4-105581	08/16/23	O9-1250799	09/19/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INTERSEEDING COVER CROPS	16633.5000	1.00	16,633.50	
088	O4-105581		O9-1250799							Purchase Order Total		16,633.50	
088	O4-105615	08/22/23	O9-1245671	08/22/23	1867941	AGRICULTURE FUTURE OF AMERICA	924	00	AFA LEADERS CONFERENCE	10000.0000	1.00	10,000.00	
088	O4-105615	08/22/23	O9-1245671	08/22/23	1867941	AGRICULTURE FUTURE OF AMERICA	924	00	AFA DELEGATE SUPPORT	5000.0000	1.00	5,000.00	
088	O4-105615		O9-1245671							Purchase Order Total		15,000.00	
088	O4-105617	08/22/23	O9-1245670	08/22/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-105617	08/22/23	O9-1245670	08/22/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	16086.7900	1.00	16,086.79	
088	O4-105617		O9-1245670							Purchase Order Total		28,586.79	
088	O4-105617	08/22/23	O9-1249644	09/13/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-105617	08/22/23	O9-1249644	09/13/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	12456.6900	1.00	12,456.69	
088	O4-105617		O9-1249644							Purchase Order Total		24,956.69	
088	O4-105674	08/25/23	O9-1246388	08/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MITIGATING TAR SPOT DISEASE	17648.0000	1.00	17,648.00	
088	O4-105674		O9-1246388							Purchase Order Total		17,648.00	
088	O4-105675	08/25/23	O9-1246387	08/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	CROWN ROT DISEASE IN CORN	9952.5000	1.00	9,952.50	
088	O4-105675		O9-1246387							Purchase Order Total		9,952.50	
088	O4-105819	09/12/23	O9-1249390	09/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	4RS NITROGEN MANAGEMENT	21023.7500	1.00	21,023.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-105819		O9-1249390							Purchase Order Total		21,023.75	
088	O4-105832	09/14/23	O9-1250192	09/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NEBRASKA LEAD PROGRAM	22500.0000	1.00	22,500.00	
088	O4-105832		O9-1250192							Purchase Order Total		22,500.00	
088	O4-105893	09/19/23	O9-1251012	09/20/23	720	ECONOMIC DEVELOPMENT, DEPARTME	924	00	JAPAN OFFICE SUPPORT	5000.0000	1.00	5,000.00	
088	O4-105893		O9-1251012							Purchase Order Total		5,000.00	
088	O4-105921	09/20/23	O9-1251152	09/20/23	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	AFAN CORE FUNDING	100000.0000	1.00	100,000.00	
088	O4-105921		O9-1251152							Purchase Order Total		100,000.00	
088			40			Purchase Orders				Agency Total		509,396.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-92553	10/08/20	O9-1237607	07/11/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553		O9-1237607							Purchase Order Total		416.67	
091	O4-92553	10/08/20	O9-1242016	08/03/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553		O9-1242016							Purchase Order Total		416.67	
091	O4-92553	10/08/20	O9-1250139	09/14/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6300	1.00	416.63	
091	O4-92553		O9-1250139							Purchase Order Total		416.63	
091	O4-99552	05/06/22	O9-1237310	07/10/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
091	O4-99552		O9-1237310							Purchase Order Total		8,000.00	
091	O4-99552	05/06/22	O9-1239152	07/19/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	24886.0000	1.00	24,886.00	
091	O4-99552		O9-1239152							Purchase Order Total		24,886.00	
091	O4-99552	05/06/22	O9-1239153	07/19/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	56437.2500	1.00	56,437.25	
091	O4-99552		O9-1239153							Purchase Order Total		56,437.25	
091	O4-99552	05/06/22	O9-1239163	07/19/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	39000.0000	1.00	39,000.00	
091	O4-99552		O9-1239163							Purchase Order Total		39,000.00	
091	O4-99552	05/06/22	O9-1240138	07/24/23	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	O9-1240138	07/24/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1240138							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1246752	08/28/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	7500.0000	1.00	7,500.00	
091	O4-99552		O9-1246752							Purchase Order Total		7,500.00	
091	O4-99552	05/06/22	O9-1246814	08/29/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	7500.0000	1.00	7,500.00	
091	O4-99552		O9-1246814							Purchase Order Total		7,500.00	
091	O4-99552	05/06/22	O9-1250105	09/14/23	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	O9-1250105	09/14/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1250105							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1250121	09/14/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-99552		O9-1250121							Purchase Order Total		8,000.00	
091	O4-99552	05/06/22	O9-1250132	09/14/23	2818320	MILES PARTNERSHIP LLLP	918	07	CREATIVE DEV FEES	8000.0000	1.00	8,000.00	
091	O4-99552		O9-1250132							Purchase Order Total		8,000.00	
091	O4-99552	05/06/22	O9-1250649	09/18/23	2818320	MILES PARTNERSHIP LLLP	918	07	ACCOUNT MANAGEMENT FEES	15000.0000	1.00	15,000.00	
091	O4-99552	05/06/22	O9-1250649	09/18/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1250649							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1251181	09/20/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	826830.3400	1.00	826,830.34	
091	O4-99552		O9-1251181							Purchase Order Total		826,830.34	
091	O4-99552	05/06/22	O9-1251184	09/20/23	2818320	MILES PARTNERSHIP LLLP	918	07	MEDIA COST	704543.3600	1.00	704,543.36	
091	O4-99552		O9-1251184							Purchase Order Total		704,543.36	
091	O4-99553	05/06/22	O9-1237308	07/10/23	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1237308							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1237313	07/10/23	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	466.1300	1.00	466.13	
091	O4-99553		O9-1237313							Purchase Order Total		466.13	
091	O4-99553	05/06/22	O9-1239143	07/19/23	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	6315.9600	1.00	6,315.96	
091	O4-99553	05/06/22	O9-1239143	07/19/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR VISITNEBRASKA.COM	11258.3700	1.00	11,258.37	
091	O4-99553	05/06/22	O9-1239143	07/19/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES ADVERTISING SALES SVC	3333.3700	1.00	3,333.37	
091	O4-99553		O9-1239143							Purchase Order Total		20,907.70	
091	O4-99553	05/06/22	O9-1250111	09/14/23	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1250111	09/14/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	416.0000	1.00	416.00	
091	O4-99553	05/06/22	O9-1250111	09/14/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR VISITNEBRASKA.COM	12158.3300	1.00	12,158.33	
091	O4-99553	05/06/22	O9-1250111	09/14/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES ADVERTISING SALES SVC	3333.3700	1.00	3,333.37	
091	O4-99553		O9-1250111							Purchase Order Total		20,907.70	
091	O4-99553	05/06/22	O9-1250120	09/14/23	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-99553		O9-1250120							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1250125	09/14/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	11556.8200	1.00	11,556.82	
091	O4-99553		O9-1250125							Purchase Order Total		11,556.82	
091	O4-99553	05/06/22	O9-1250130	09/14/23	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1250130							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1250647	09/18/23	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1250647	09/18/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	416.0000	1.00	416.00	
091	O4-99553	05/06/22	O9-1250647	09/18/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR VISITNEBRASKA.COM	12158.3300	1.00	12,158.33	
091	O4-99553	05/06/22	O9-1250647	09/18/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES ADVERTISING SALES SVC	3333.3700	1.00	3,333.37	
091	O4-99553		O9-1250647							Purchase Order Total		20,907.70	
091	O4-99553	05/06/22	O9-1251173	09/20/23	2818320	MILES PARTNERSHIP LLLP	961	53	FEES FOR TRAVEL GUIDE	1600.0000	1.00	1,600.00	
091	O4-99553		O9-1251173							Purchase Order Total		1,600.00	
091	O4-99553	05/06/22	O9-1251178	09/20/23	2818320	MILES PARTNERSHIP LLLP	961	53	VISITNEBRASKA.COM	12298.6900	1.00	12,298.69	
091	O4-99553		O9-1251178							Purchase Order Total		12,298.69	
091	O4-99554	05/06/22	O9-1235911	07/03/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6225.0000	1.00	6,225.00	
091	O4-99554		O9-1235911							Purchase Order Total		6,225.00	
091	O4-99554	05/06/22	O9-1235914	07/03/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	2000.0000	1.00	2,000.00	
091	O4-99554		O9-1235914							Purchase Order Total		2,000.00	
091	O4-99554	05/06/22	O9-1235915	07/03/23	2463785	TURNER	961	53	FEES FOR SERVICE	3805.0000	1.00	3,805.00	
091	O4-99554		O9-1235915							Purchase Order Total		3,805.00	
091	O4-99554	05/06/22	O9-1235935	07/03/23	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	6630.0000	1.00	6,630.00	
091	O4-99554	05/06/22	O9-1235935	07/03/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3770.0000	1.00	3,770.00	
091	O4-99554		O9-1235935							Purchase Order Total		10,400.00	
091	O4-99554	05/06/22	O9-1241866	08/02/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3905.0000	1.00	3,905.00	
091	O4-99554		O9-1241866							Purchase Order Total		3,905.00	
091	O4-99554	05/06/22	O9-1241868	08/02/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6515.0000	1.00	6,515.00	
091	O4-99554		O9-1241868							Purchase Order Total		6,515.00	
091	O4-99554	05/06/22	O9-1241871	08/02/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7400.0000	1.00	7,400.00	
091	O4-99554	05/06/22	O9-1241871	08/02/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7400.0000	1.00	7,400.00	
091	O4-99554		O9-1241871							Purchase Order Total		14,800.00	
091	O4-99554	05/06/22	O9-1241900	08/02/23	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	58.1600	1.00	58.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
092	O4-105680	08/28/23	Z8-1248169	09/06/23	930055	NATIONAL GRAIN	924	19	92406069 NSP	4000.0000	1.00	4,000.00	
						SORGHUM PRODUCE			FEDERAL LEG 23-24				
092	O4-105680		Z8-1248169							Purchase Order Total		4,000.00	
092			1	Purchase Orders						Agency Total		4,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
095	O4-103602	03/08/23	Z8-1236463	07/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95862004 WINTER PEA PROD 22-23	15000.0000	1.00	15,000.00	
095	O4-103602		Z8-1236463							Purchase Order Total		15,000.00	
095	O4-104151	04/24/23	Z8-1248389	09/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95-2223-03 EVAL CHICKPEA VARS	3892.5000	1.00	3,892.50	
095	O4-104151		Z8-1248389							Purchase Order Total		3,892.50	
095			2	Purchase Orders						Agency Total		18,892.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
999	OC-15791	01/20/23	OG-1242368	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	462.29	462.29	
999		01/20/23	OG-1242368	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	44.52	44.52	
999		01/20/23	OG-1242368	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	495.65	495.65	
999		01/20/23	OG-1242368	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	562.90	562.90	
999		01/20/23	OG-1242368	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	168.36	168.36	
999		01/20/23	OG-1242368	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	268.96	268.96	
999		01/20/23	OG-1242368	08/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	251.32	251.32	
999			OG-1242368							Purchase Order Total		2,254.00	
999			1	Purchase Orders						Agency Total		2,254.00	